

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: SHAWN BEER

Page 1 of 5

Project: RESURFACING 2018 - CURB & GUTTER AND CASTINGS

Contract Number: 8098

Payment Number: 9

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>5</u>	<u>1,154,103.43</u>
LESS RETAINAGE:	<u>32,661.52</u>
SUBTOTAL:	<u>1,121,441.91</u>
LESS PREVIOUS PAYMENTS:	<u>1,082,423.03</u>
CURRENT PAYMENT DUE:	<u>\$ 39,018.88</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

[Signature]
CONTRACTOR: PARISI CONSTRUCTION CO., INC.

2-14-19
DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

The undersigned Inspector certifies that to the best of his/her knowledge, the work covered by this application for payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.

[Signature]
INSPECTOR

2-19-19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 4-10-18
TO: 7-12-18

2018
work

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.
PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

11674-402-200 Mill, Pave & Castings
 11674-402-174 rebuild/new inlets and leads
 11674-84-174 large pipe and large SASs
 11839-84-174 Westfield Storm Upgrade 2018
 83252-54410 Sanitary
 86100-54410 Water
 85131-54810 Metro Bus

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

PARISI CONSTRUCTION CO., INC.
 RESURFACING 2018 - CURB & GUTTER AND CASTINGS
 CONTRACT NO. 8098
 PAYMENT NO. 9

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
11674-402-200 Mill, Pave & Castings													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$7,500.00	\$7,500.00		0.00	\$0.00	1.00	\$7,500.00	1.00	\$7,500.00	100.0%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	30.00	DAYS	\$25.75	\$772.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$130.00	\$1,820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10801	ROOT CUTTING - CURB & GUTTER	200.00	LF	\$13.25	\$2,650.00		0.00	\$0.00	20.00	\$265.00	20.00	\$265.00	10.0%
10911	MOBILIZATION	1.00	LS	\$50,000.00	\$50,000.00		0.00	\$0.00	1.00	\$50,000.00	1.00	\$50,000.00	100.0%
20101	EXCAVATION CUT	50.00	CY	\$19.25	\$962.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20205	SELECT FILL	50.00	CY	\$15.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20221	TOPSOIL	100.00	SY	\$3.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20321	REMOVE CONCRETE PAVEMENT	25.00	SY	\$42.75	\$1,068.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20322	REMOVE CONCRETE CURB AND GUTTER	100.00	LF	\$5.40	\$540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	100.00	SF	\$5.20	\$520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20701	TERRACE SEEDING	100.00	SY	\$2.10	\$210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21063	EROSION MATTING, CLASS 1, TYPE A - ORGANIC	100.00	SY	\$3.10	\$310.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30122	EPOXY COATED BAR STEEL REINFORCING - 1/2"	200.00	LF	\$1.30	\$260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	100.00	LF	\$24.25	\$2,425.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30209	SPECIAL WATERWAY	100.00	SF	\$12.50	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5 INCH THICK CONCRETE SIDEWALK	100.00	SF	\$6.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30302	7 INCH THICK CONCRETE SIDEWALK AND DRIVE	100.00	SF	\$7.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30330	PROFILE SAW CUT	30.00	LF	\$20.50	\$615.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELD	344.00	SF	\$8.20	\$2,820.80		24.00	\$196.80	320.00	\$2,624.00	344.00	\$2,820.80	100.0%
40102	CRUSHED AGGREGATE BASE COURSE GRADE NO.2 OR NO.3	50.00	TON	\$18.50	\$925.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	1,500.00	LF	\$4.10	\$6,150.00		0.00	\$0.00	1,500.00	\$6,150.00	1,500.00	\$6,150.00	100.0%
40308	RAMPING SAS	1.00	EA	\$51.00	\$51.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

PARISI CONSTRUCTION CO., INC.
 RESURFACING 2018 - CURB & GUTTER AND CASTINGS
 CONTRACT NO. 8098
 PAYMENT NO. 9

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	4,120.00	LF	\$40.00	\$164,800.00		(100.00)	(\$4,000.00)	3,202.60	\$128,104.00	3,102.60	\$124,104.00	75.3%
40391	REMOVE AND REPLACE 5 INCH THICK CONCRETE SIDEWALK - RESURFACING	1,763.00	SF	\$10.50	\$18,511.50		227.75	\$2,391.38	1,625.00	\$17,062.50	1,852.75	\$19,453.88	105.1%
40392	REMOVE AND REPLACE 7 INCH THICK CONCRETE SIDEWALK AND DRIVE - RESURFACING	7,141.00	SF	\$11.75	\$83,906.75		0.00	\$0.00	4,552.83	\$53,495.75	4,552.83	\$53,495.75	63.8%
SUBTOTALS					\$350,418.80			(\$1,411.82)		\$265,201.25		\$263,789.43	75.28%
11674-402-174 rebuild/new inlets and leads													
21013	STREET SWEEPING	1.00	LS	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00	100.0%
21031	INLET PROTECTION, TYPE C - COMPLETE	17.00	EA	\$130.00	\$2,210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21041	INLET PROTECTION, TYPE D - COMPLETE	63.00	EA	\$150.00	\$9,450.00		0.00	\$0.00	18.00	\$2,700.00	18.00	\$2,700.00	28.6%
40363	ADJUST CATCHBASIN CASTING, RESURFACING	1.00	EA	\$510.00	\$510.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40364	ADJUST INLET CASTING, TYPE "H", RESURFACING	14.00	EA	\$320.00	\$4,480.00		0.00	\$0.00	11.00	\$3,520.00	11.00	\$3,520.00	78.6%
40365	ADJUST INLET CASTING, "TUB" TYPE, RESURFACING	1.00	EA	\$900.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40366	REBUILD INLET - RESURFACING	5.00	EA	\$1,400.00	\$7,000.00		0.00	\$0.00	2.00	\$2,800.00	2.00	\$2,800.00	40.0%
40371	REBUILD ACCESS STRUCTURE TOP - RESURFACING	1.00	EA	\$1,300.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	254.00	LF	\$60.00	\$15,240.00		0.00	\$0.00	247.00	\$14,820.00	247.00	\$14,820.00	97.2%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	485.00	LF	\$58.00	\$28,130.00		0.00	\$0.00	467.00	\$27,086.00	467.00	\$27,086.00	96.3%
50741	TYPE H INLET	27.00	EA	\$2,200.00	\$59,400.00		0.00	\$0.00	27.00	\$59,400.00	27.00	\$59,400.00	100.0%
50761	SADDLED INLET TYPE 1	1.00	EA	\$2,200.00	\$2,200.00		0.00	\$0.00	1.00	\$2,200.00	1.00	\$2,200.00	100.0%
50769	TERRACE INLET TYPE 4	1.00	EA	\$6,700.00	\$6,700.00		0.00	\$0.00	1.00	\$6,700.00	1.00	\$6,700.00	100.0%
SUBTOTALS					\$138,820.00			\$0.00		\$120,526.00		\$120,526.00	86.82%
11674-84-174 large pipe and large SASs													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LS	\$2,700.00	\$2,700.00		0.00	\$0.00	1.00	\$2,700.00	1.00	\$2,700.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LS	\$65,000.00	\$65,000.00		0.00	\$0.00	1.00	\$65,000.00	1.00	\$65,000.00	100.0%
20230	HEAVY RIPRAP	12.00	TON	\$44.00	\$528.00		0.00	\$0.00	61.22	\$2,693.68	61.22	\$2,693.68	510.2%
20233	RIPRAP FILTER FABRIC, TYPE HR	24.00	SY	\$2.90	\$69.60		0.00	\$0.00	33.30	\$96.57	33.30	\$96.57	138.8%
20311	REMOVE SEWER ACCESS STRUCTURE	3.00	EA	\$460.00	\$1,380.00		0.00	\$0.00	2.00	\$920.00	2.00	\$920.00	66.7%
20312	REMOVE CATCHBASIN	1.00	EA	\$510.00	\$510.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

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		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
20313	REMOVE INLET	4.00	EA	\$510.00	\$2,040.00		0.00	\$0.00	2.00	\$1,020.00	2.00	\$1,020.00	50.0%
20314	REMOVE PIPE	40.00	LF	\$25.50	\$1,020.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	840.00	LF	\$40.00	\$33,600.00		0.00	\$0.00	840.00	\$33,600.00	840.00	\$33,600.00	100.0%
40391	REMOVE AND REPLACE 5 INCH THICK CONCRETE SIDEWALK - RESURFACING	500.00	SF	\$10.50	\$5,250.00		0.00	\$0.00	500.00	\$5,250.00	500.00	\$5,250.00	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	4,928.00	TF	\$0.50	\$2,464.00		6.00	\$3.00	4,921.00	\$2,460.50	4,927.00	\$2,463.50	100.0%
50225	UTILITY TRENCH PATCH TYPE III	449.00	TF	\$44.25	\$19,868.25		0.00	\$0.00	545.00	\$24,116.25	545.00	\$24,116.25	121.4%
50227	UTILITY TRENCH PATCH TYPE IV	4,479.00	TF	\$7.00	\$31,353.00		0.00	\$0.00	4,430.00	\$31,010.00	4,430.00	\$31,010.00	98.9%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	584.00	LF	\$64.00	\$37,376.00		0.00	\$0.00	584.00	\$37,376.00	584.00	\$37,376.00	100.0%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	371.00	LF	\$67.00	\$24,857.00		0.00	\$0.00	375.00	\$25,125.00	375.00	\$25,125.00	101.1%
50404	21 INCH TYPE I RCP STORM SEWER PIPE	474.00	LF	\$69.00	\$32,706.00		(1.00)	(\$69.00)	475.00	\$32,775.00	474.00	\$32,706.00	100.0%
50420	24 INCH X 36 INCH TYPE I HERCP STORM SEWER PIPE	185.00	LF	\$130.00	\$24,050.00		(4.00)	(\$520.00)	197.00	\$25,610.00	193.00	\$25,090.00	104.3%
50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	1,030.00	LF	\$56.00	\$57,680.00		3.00	\$168.00	267.00	\$14,952.00	270.00	\$15,120.00	26.2%
50434	18 INCH TYPE II PAVEMENT STORM SEWER PIPE	607.00	LF	\$59.00	\$35,813.00		8.00	\$472.00	607.00	\$35,813.00	615.00	\$36,285.00	101.3%
50435	24 INCH TYPE II PAVEMENT STORM SEWER PIPE	197.00	LF	\$75.00	\$14,775.00		0.00	\$0.00	198.00	\$14,850.00	198.00	\$14,850.00	100.5%
50455	FIELD BEND	3.00	EA	\$2,400.00	\$7,200.00		0.00	\$0.00	3.00	\$7,200.00	3.00	\$7,200.00	100.0%
50488	48 INCH X 76 INCH HERCP AE	1.00	EA	\$4,400.00	\$4,400.00		0.00	\$0.00	1.00	\$4,400.00	1.00	\$4,400.00	100.0%
50499	CONCRETE COLLAR	1.00	EA	\$440.00	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50628	48 INCH X 76 INCH HERCP AE GATE	1.00	EA	\$2,300.00	\$2,300.00		0.00	\$0.00	1.00	\$2,300.00	1.00	\$2,300.00	100.0%
50723	3' X 3' STORM SAS	11.00	EA	\$2,600.00	\$28,600.00		0.00	\$0.00	11.00	\$28,600.00	11.00	\$28,600.00	100.0%
50724	4' X 4' STORM SAS	7.00	EA	\$2,700.00	\$18,900.00		0.00	\$0.00	7.00	\$18,900.00	7.00	\$18,900.00	100.0%
50726	6' X 6' STORM SAS	1.00	EA	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.0%
50792	STORM SEWER TAP	6.00	EA	\$1,100.00	\$6,600.00		0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	16.7%
50801	UTILITY LINE OPENING (STORM)	11.00	EA	\$680.00	\$7,480.00		0.00	\$0.00	29.00	\$19,720.00	29.00	\$19,720.00	263.6%
90030	8' X 5' STORM STRUCTURE	1.00	EA	\$9,900.00	\$9,900.00		0.00	\$0.00	1.00	\$9,900.00	1.00	\$9,900.00	100.0%
90031	CLEARING AND RESTORATION FOR STORM INSTALLATION	1.00	LS	\$5,000.00	\$5,000.00		0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
90032	7' X 7' STORM SAS	3.00	EA	\$9,000.00	\$27,000.00		0.00	\$0.00	3.00	\$27,000.00	3.00	\$27,000.00	100.0%
SUBTOTALS					\$516,859.85			\$54.00		\$485,488.00		\$485,542.00	93.94%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

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11839-84-174 Westfield Storm Upgrade 2018													
50411	48 INCH TYPE I RCP STORM SEWER PIPE	309.00	LF	\$160.00	\$49,440.00		0.00	\$0.00	311.00	\$49,760.00	311.00	\$49,760.00	100.6%
50425	48 INCH X 76 INCH TYPE I HERCP STORM SEWER PIPE	484.00	LF	\$280.00	\$135,520.00		0.00	\$0.00	479.00	\$134,120.00	479.00	\$134,120.00	99.0%
90033	LOWER WATER SERVICE UNDER STORM SEWER	4.00	EA	\$1,900.00	\$7,600.00		0.00	\$0.00	4.00	\$7,600.00	4.00	\$7,600.00	100.0%
	SUBTOTALS				\$192,560.00			\$0.00		\$191,480.00		\$191,480.00	99.44%
83252-54410 Sanitary													
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING - SANITARY	60.00	EA	\$540.00	\$32,400.00		0.00	\$0.00	59.00	\$31,860.00	59.00	\$31,860.00	98.3%
86100-54410 Water													
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	62.00	EA	\$290.00	\$17,980.00		0.00	\$0.00	39.00	\$11,310.00	39.00	\$11,310.00	62.9%
40368	ADJUST VALVE CASTING, METHOD #2 - RESURFACING	1.00	EA	\$290.00	\$290.00		0.00	\$0.00	4.00	\$1,160.00	4.00	\$1,160.00	400.0%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	5.00	EA	\$74.00	\$370.00		0.00	\$0.00	1.00	\$74.00	1.00	\$74.00	20.0%
	SUBTOTALS				\$18,640.00			\$0.00		\$12,544.00		\$12,544.00	67.30%
85131-54810 Metro Bus													
90001	BUS PAD	400.00	SF	\$21.00	\$8,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CONTRACT TOTALS					\$1,258,098.65			(\$1,357.82)		\$1,107,099.25		\$1,105,741.43	87.9%
CHANGE ORDER #1, ACC'T NOS. (SEE BELOW):													
11674-84-174													
	- STORM PIPE SUPPORT	1.00	EACH	\$1,000.00		\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
11674-402-200													
	- REMOVE AND REPLACE SPEED BUMP	165.00	SF	\$30.00		\$4,950.00	0.00	\$0.00	165.00	\$4,950.00	165.00	\$4,950.00	100.0%
	- CURB AND GUTTER	25.00	LF	\$40.00		\$1,000.00	0.00	\$0.00	25.00	\$1,000.00	25.00	\$1,000.00	100.0%
	SUBTOTAL					\$5,950.00		\$0.00		\$5,950.00		\$5,950.00	
CHANGE ORDER #1 TOTAL						\$6,950.00		\$0.00		\$6,950.00		\$6,950.00	
CHANGE ORDER #2, ACC'T NO. 11674-402-174													
	- 12 INCH TYPE II PAVEMENT STORM SEWER PIPE	714.00	LF	\$58.00		\$41,412.00	714.00	\$41,412.00	0.00	\$0.00	714.00	\$41,412.00	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,306,460.65		\$40,054.18		\$1,114,049.25		\$1,154,103.43	88.3%	