

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: GLEN YOERGER

Page 1 of 4

Project: AMERICAN PARKWAY - AMERICAN FAMILY DRIVE TRAFFIC SIGNAL ASSESSMENT DISTRICT

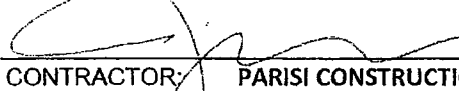
Contract Number: 8216

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>4</u>	<u>155,269.73</u>
LESS RETAINAGE:	<u>5,174.10</u>
SUBTOTAL:	<u>150,095.63</u>
LESS PREVIOUS PAYMENTS:	81,627.09
CURRENT PAYMENT DUE:	<u>\$ 68,468.54</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.


 CONTRACTOR: PARISI CONSTRUCTION CO., INC. 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.


 INSPECTOR _____ DATE 11/6/18

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10/17/18
 TO: 11/6/18

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

Nicklas Aecherle
Yoerger Landscape

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

ACCOUNT NO. 45865-45-170
 SIGNALS ACCOUNT NO. 45865-45-176
 STREET LIGHTING NO. 45865-45-177

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

PARISI CONSTRUCTION CO., INC.
 AMERICAN PARKWAY - AMERICAN FAMILY DRIVE TRAFFIC SIGNAL ASSESSMENT DISTRICT
 CONTRACT NO. 8216
 PAYMENT NO. 2

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
ACCOUNT NO. 45865-45-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$10,200.00	\$10,200.00		0.00	\$0.00	1.00	\$10,200.00	1.00	\$10,200.00	100.00%
10720	TRAFFIC CONTROL SIGN-PORTABLE ARROW BOARD	20.00	DAYS	\$21.25	\$425.00		0.00	\$0.00	10.00	\$212.50	10.00	\$212.50	50.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$53.00	\$742.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	1.00	LS	\$22,222.65	\$22,222.65		0.00	\$0.00	1.00	\$22,222.65	1.00	\$22,222.65	100.00%
20101	EXCAVATION CUT	138.00	CY	\$38.75	\$5,347.50		138.00	\$5,347.50	0.00	\$0.00	138.00	\$5,347.50	100.00%
20217	CLEAR STONE	80.00	TON	\$47.25	\$3,780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	200.00	SY	\$5.30	\$1,060.00		200.00	\$1,060.00	0.00	\$0.00	200.00	\$1,060.00	100.00%
20322	REMOVE CONCRETE CURB & GUTTER	140.00	LF	\$17.25	\$2,415.00		0.00	\$0.00	200.00	\$3,450.00	200.00	\$3,450.00	142.86%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,240.00	SF	\$3.90	\$4,836.00		0.00	\$0.00	1,169.00	\$4,559.10	1,169.00	\$4,559.10	94.27%
20503	ADJUST INLET	3.00	EACH	\$400.00	\$1,200.00		0.00	\$0.00	3.00	\$1,200.00	3.00	\$1,200.00	100.00%
20701	TERRACE SEEDING	200.00	SY	\$3.70	\$740.00		200.00	\$740.00	0.00	\$0.00	200.00	\$740.00	100.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$4,000.00	\$4,000.00		0.50	\$2,000.00	0.50	\$2,000.00	1.00	\$4,000.00	100.00%
21017	SILT SOCK (8 INCH) - COMPLETE	200.00	L.F.	\$4.80	\$960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21041	INLET PROTECTION TYPE D - COMPLETE	8.00	EACH	\$140.00	\$1,120.00		0.00	\$0.00	7.00	\$980.00	7.00	\$980.00	87.50%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	200.00	SY	\$3.70	\$740.00		200.00	\$740.00	0.00	\$0.00	200.00	\$740.00	100.00%
30131	COLD WEATHER PROTECTION OF CONCRETE SIDEWALK AND DRIVE (POLYETHYLENE)	1,240.00	SF	\$17.00	\$21,080.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30132	COLD WEATHER PROTECTION OF CONCRETE CURB AND GUTTER (POLYETHYLENE)	237.00	LF	\$17.50	\$4,147.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	140.00	LF	\$58.00	\$8,120.00		20.00	\$1,160.00	120.00	\$6,960.00	140.00	\$8,120.00	100.00%
30302	7" CONCRETE SIDEWALK AND DRIVE	1,240.00	SF	\$9.30	\$11,532.00		0.00	\$0.00	800.00	\$7,440.00	800.00	\$7,440.00	64.52%

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

PARISI CONSTRUCTION CO., INC.
 AMERICAN PARKWAY - AMERICAN FAMILY DRIVE TRAFFIC SIGNAL ASSESSMENT DISTRIC'
 CONTRACT NO. 8216
 PAYMENT NO. 2

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
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	370.00	SF	\$11.75	\$4,347.50		(16.30)	(\$191.52)	96.00	\$1,128.00	79.70	\$936.48	21.54%
30340	CURB RAMP DETECTABLE WARNING FIELD	120.00	SF	\$42.25	\$5,070.00		56.00	\$2,366.00	72.00	\$3,042.00	128.00	\$5,408.00	106.67%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2	80.00	TON	\$47.25	\$3,780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40411	CONCRETE PAVEMENT RECONSTRUCTION	25.00	S.Y.	\$150.00	\$3,750.00		0.00	\$0.00	5.00	\$750.00	5.00	\$750.00	20.00%
50801	UTILITY LINE OPENING (ULO) (UNDISTRIBUTED)	1.00	EACH	\$1,600.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60805	PAVEMENT MARKING EPOXY, RADIUS LINE, 4-INCH (5' LINE, 5' GAP)	45.00	L.F.	\$2.90	\$130.50		50.00	\$145.00	0.00	\$0.00	50.00	\$145.00	111.11%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	706.00	L.F.	\$11.25	\$7,942.50		723.00	\$8,133.75	0.00	\$0.00	723.00	\$8,133.75	102.41%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	191.00	L.F.	\$16.25	\$3,103.75		195.00	\$3,168.75	0.00	\$0.00	195.00	\$3,168.75	102.09%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	3.00	EACH	\$220.00	\$660.00		3.00	\$660.00	0.00	\$0.00	3.00	\$660.00	100.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	1.00	EACH	\$220.00	\$220.00		1.00	\$220.00	0.00	\$0.00	1.00	\$220.00	100.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	3.00	EACH	\$290.00	\$870.00		1.00	\$290.00	0.00	\$0.00	1.00	\$290.00	33.33%
60880	PAVEMENT MARKING REMOVAL, 4-INCH	591.00	L.F.	\$6.60	\$3,900.60		507.00	\$3,346.20	0.00	\$0.00	507.00	\$3,346.20	85.79%
60885	PAVEMENT MARKING REMOVAL, 24-INCH	80.00	L.F.	\$10.00	\$800.00		79.00	\$790.00	0.00	\$0.00	79.00	\$790.00	98.75%
90001	REMOVE CONCRETE CURB & GUTTER SPECIAL, 66-INCH	97.00	L.F.	\$12.50	\$1,212.50		0.00	\$0.00	103.00	\$1,287.50	103.00	\$1,287.50	106.19%
90002	CONCRETE CURB & GUTTER SPECIAL, 66-INCH	97.00	L.F.	\$88.00	\$8,536.00		0.00	\$0.00	103.00	\$9,064.00	103.00	\$9,064.00	106.19%
90003	COLORED AND TEXTURED CONCRETE, 5-INCH	230.00	S.F.	\$17.25	\$3,967.50		57.80	\$997.05	230.00	\$3,967.50	287.80	\$4,964.55	125.13%
SUBTOTALS					\$154,558.50			\$30,972.73		\$78,463.25		\$109,435.98	70.81%

MUNIS SIGNALS ACCOUNT NO. 45865-45-176

60221	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH METHOD"	27.00	L.F.	\$24.50	\$661.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	12.00	L.F.	\$21.25	\$255.00		6.00	\$127.50	0.00	\$0.00	6.00	\$127.50	50.00%
60223	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH METHOD"	140.00	L.F.	\$21.25	\$2,975.00		135.00	\$2,868.75	0.00	\$0.00	135.00	\$2,868.75	96.43%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	12.00	L.F.	\$21.25	\$255.00		58.00	\$1,232.50	0.00	\$0.00	58.00	\$1,232.50	483.33%

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

PARISI CONSTRUCTION CO., INC.
 AMERICAN PARKWAY - AMERICAN FAMILY DRIVE TRAFFIC SIGNAL ASSESSMENT DISTRIC'
 CONTRACT NO. 8216
 PAYMENT NO. 2

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	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
60225	FURNISH & INSTALL 2 1/2 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD	44.00	L.F.	\$22.25	\$979.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60229	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT BY "OPEN TRENCH" METHOD	6.00	L.F.	\$48.75	\$292.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60231	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD	46.00	L.F.	\$21.25	\$977.50		61.00	\$1,296.25	0.00	\$0.00	61.00	\$1,296.25	132.61%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	40.00	L.F.	\$21.25	\$850.00		23.00	\$488.75	0.00	\$0.00	23.00	\$488.75	57.50%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	65.00	L.F.	\$58.00	\$3,770.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60407	CONSTRUCT LB-8 BASE	4.00	EACH	\$1,000.00	\$4,000.00		3.00	\$3,000.00	0.00	\$0.00	3.00	\$3,000.00	75.00%
60409	CONSTRUCT OFFSET BASE	1.00	EACH	\$1,600.00	\$1,600.00		1.00	\$1,600.00	0.00	\$0.00	1.00	\$1,600.00	100.00%
60411	CONSTRUCT TYPE "G" BASE	3.00	EACH	\$930.00	\$2,790.00		4.00	\$3,720.00	0.00	\$0.00	4.00	\$3,720.00	133.33%
60413	CONSTRUCT TYPE "P" BASE	1.00	EACH	\$1,700.00	\$1,700.00		1.00	\$1,700.00	0.00	\$0.00	1.00	\$1,700.00	100.00%
60427	REMOVE ELECTRICAL HANDHOLE	2.00	EACH	\$270.00	\$540.00		2.00	\$540.00	0.00	\$0.00	2.00	\$540.00	100.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	2.00	EACH	\$1,000.00	\$2,000.00		3.00	\$3,000.00	0.00	\$0.00	3.00	\$3,000.00	150.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE 5	2.00	EACH	\$1,500.00	\$3,000.00		1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	50.00%
60708	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	1.00	EACH	\$2,300.00	\$2,300.00		1.00	\$2,300.00	0.00	\$0.00	1.00	\$2,300.00	100.00%
90100	CONCRETE BASE TYPE 10	2.00	EACH	\$8,000.00	\$16,000.00		2.00	\$16,000.00	0.00	\$0.00	2.00	\$16,000.00	100.00%
90101	REMOVE SIGN BASE	5.00	EACH	\$660.00	\$3,300.00		0.00	\$0.00	5.00	\$3,300.00	5.00	\$3,300.00	100.00%
SUBTOTALS					\$48,245.50			\$39,373.75		\$3,300.00		\$42,673.75	88.45%
STREET LIGHTING ACCOUNT NO. 45865-45-177													
60403	CONSTRUCT LB-3 BASE	3.00	EACH	\$1,000.00	\$3,000.00		(1.00)	(\$1,000.00)	3.00	\$3,000.00	2.00	\$2,000.00	66.67%
60421	REMOVE STREET LIGHT BASE	2.00	EACH	\$580.00	\$1,160.00		0.00	\$0.00	2.00	\$1,160.00	2.00	\$1,160.00	100.00%
SUBTOTALS					\$4,160.00			(\$1,000.00)		\$4,160.00		\$3,160.00	75.96%
CONTRACT TOTALS					\$206,964.00			\$69,346.48		\$85,923.25		\$155,269.73	75.02%