

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: SHAWN BEER

Page 1 of 3

Project: RESURFACING 2023 - CURB & GUTTER AND CASTINGS

Contract Number: 8702

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>73,907.00</u>
LESS RETAINAGE:	<u>3,695.35</u>
SUBTOTAL:	<u>70,211.65</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>70,211.65</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.

Adam Mader
CONTRACTOR: PARISI CONSTRUCTION, LLC

8-24-2023
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

8/24/23
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: SW 8/7/23
TO: 8/24/23

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

Brunn Trucking

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

14347-402-200 Mill, Pave & Castings
 83252-54410 Sanitary
 86100-54410 Water

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

PARISI CONSTRUCTION, LLC
 RESURFACING 2023 - CURB & GUTTER AND CASTINGS
 CONTRACT NO. 8702
 PAYMENT NO. 1

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
14347-402-200 Mill, Pave & Castings													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.50	\$750.00	0.00	\$0.00	0.50	\$750.00	50.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	20.00	DAYS	\$100.00	\$2,000.00		14.00	\$1,400.00	0.00	\$0.00	14.00	\$1,400.00	70.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$185.00	\$2,590.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$25,000.00	\$25,000.00		0.50	\$12,500.00	0.00	\$0.00	0.50	\$12,500.00	50.00%
20101	EXCAVATION CUT	60.00	CY	\$50.00	\$3,000.00		60.00	\$3,000.00	0.00	\$0.00	60.00	\$3,000.00	100.00%
20221	TOPSOIL	150.00	SY	\$10.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	500.00	LF	\$2.00	\$1,000.00		454.00	\$908.00	0.00	\$0.00	454.00	\$908.00	90.80%
20321	REMOVE CONCRETE PAVEMENT	30.00	SY	\$9.00	\$270.00		181.20	\$1,630.80	0.00	\$0.00	181.20	\$1,630.80	604.00%
20322	REMOVE CONCRETE CURB AND GUTTER	100.00	LF	\$3.00	\$300.00		165.60	\$496.80	0.00	\$0.00	165.60	\$496.80	165.60%
20701	TERRACE SEEDING	150.00	SY	\$4.25	\$637.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.50	\$750.00	0.00	\$0.00	0.50	\$750.00	50.00%
21063	EROSION MATTING, CLASS 1, TYPE A - ORGANIC	150.00	SY	\$4.25	\$637.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30204	TYPE "D" CONCRETE CURB & GUTTER	200.00	LF	\$50.00	\$10,000.00		259.10	\$12,955.00	0.00	\$0.00	259.10	\$12,955.00	129.55%
30205	TYPE "E" CONCRETE CURB & GUTTER	20.00	LF	\$130.00	\$2,600.00		41.00	\$5,330.00	0.00	\$0.00	41.00	\$5,330.00	205.00%
30302	7 INCH THICK CONCRETE SIDEWALK AND DRIVE	700.00	SF	\$12.00	\$8,400.00		547.20	\$6,566.40	0.00	\$0.00	547.20	\$6,566.40	78.17%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	700.00	SF	\$20.00	\$14,000.00		340.20	\$6,804.00	0.00	\$0.00	340.20	\$6,804.00	48.60%
30340	CURB RAMP DETECTABLE WARNING FIELD	256.00	SF	\$24.00	\$6,144.00		210.00	\$5,040.00	0.00	\$0.00	210.00	\$5,040.00	82.03%
40102	CRUSHED AGGREGATE BASE COURSE GRADE NO.2 OR NO.3	70.00	TON	\$17.30	\$1,211.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	600.00	LF	\$5.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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40364	ADJUST INLET CASTING, TYPE "H", RESURFACING	3.00	EACH	\$370.00	\$1,110.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40366	REBUILD INLET - RESURFACING	1.00	EACH	\$1,900.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	730.00	LF	\$65.00	\$47,450.00		102.40	\$6,656.00	0.00	\$0.00	102.40	\$6,656.00	14.03%
40392	REMOVE AND REPLACE 7 INCH THICK CONCRETE SIDEWALK AND DRIVE - RESURFACING	2,900.00	SF	\$20.00	\$58,000.00		421.00	\$8,420.00	0.00	\$0.00	421.00	\$8,420.00	14.52%
90003	RIGID FRAME INLET PROTECTION - COMPLETE	36.00	EACH	\$250.00	\$9,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUB TOTALS					\$202,750.00			\$73,207.00		\$0.00		\$73,207.00	36.11%
83252-54410 Sanitary													
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING - SANITARY	6.00	EACH	\$700.00	\$4,200.00		1.00	\$700.00	0.00	\$0.00	1.00	\$700.00	16.67%
86100-54410 Water													
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	6.00	EACH	\$400.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	16.00	EACH	\$100.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUB TOTALS					\$4,000.00			\$0.00		\$0.00		\$0.00	0.00%
CONTRACT TOTALS					\$210,950.00			\$73,907.00		\$0.00		\$73,907.00	35.04%