



Department of Public Works  
**Engineering Division**  
James M. Wolfe, P.E., City Engineer

City-County Building, Room 115  
210 Martin Luther King, Jr. Boulevard  
Madison, Wisconsin 53703  
Phone: (608) 266-4751  
Fax: (608) 264-9275  
[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
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**Deputy City Engineer**  
Bryan Cooper, AIA  
Gregory T. Fries, P.E.  
Chris J. Petykowski, P.E.

**Deputy Division Manager**  
Kathleen M. Cryan

**Principal Engineer 2**  
John S. Fahrney, P.E.  
Janet Schmidt, P.E.

**Principal Engineer 1**  
Mark D. Moder, P.E.  
Andrew J. Zweig, P.E.

**Financial Manager**  
Steven B. Danner-Rivers

Date: January 31, 2024  
To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: RESURFACING 2023 – CURB & GUTTER AND CASTINGS

Contract Number: 8702

Contractor: Parisi Construction LLC

Substantial Date: 9/29/2023

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$210,950.00
<i>(Based on Actual Units)</i>	\$190,070.40
<i>Net Change by Change Orders</i>	\$0.00 or 0.00%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$190,070.40

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Sincerely,

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John S. Fahrney, P. E.  
Construction Engineer

JDF  
cc:

Steve Danner-Rivers, Engineering Div.  
Norman Davis, Civil Rights

Encl.

**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

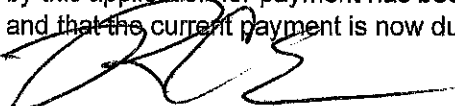
Payment Number: FINAL #3

**DO NOT WRITE IN THIS BOX** - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>3</u>	<u>190,070.40</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>190,070.40</u>
LESS PREVIOUS PAYMENTS:	<u>184,800.25</u>
CURRENT PAYMENT DUE:	<u>5,270.15</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.

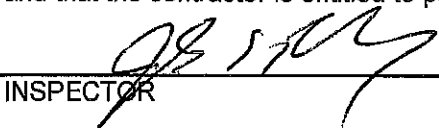


CONTRACTOR: PARISI CONSTRUCTION, LLC

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 \_\_\_\_\_

1/23/24  
DATE \_\_\_\_\_

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: \_\_\_\_\_  
TO: \_\_\_\_\_

**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.

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  
 FINAL PAYMENT NO. 3

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		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	20.00	DAYS	\$100.00	\$2,000.00		0.00	\$0.00	62.00	\$6,200.00	62.00	\$6,200.00	310.00%
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		0.00	\$0.00	1.00	\$25,000.00	1.00	\$25,000.00	100.00%
20101	EXCAVATION CUT	60.00	CY	\$50.00	\$3,000.00		0.00	\$0.00	60.00	\$3,000.00	60.00	\$3,000.00	100.00%
20221	TOPSOIL	150.00	SY	\$10.00	\$1,500.00		0.00	\$0.00	144.00	\$1,440.00	144.00	\$1,440.00	96.00%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	500.00	LF	\$2.00	\$1,000.00		0.00	\$0.00	454.00	\$908.00	454.00	\$908.00	90.80%
20321	REMOVE CONCRETE PAVEMENT	30.00	SY	\$9.00	\$270.00		(0.40)	(\$3.60)	181.20	\$1,630.80	180.80	\$1,627.20	602.67%
20322	REMOVE CONCRETE CURB AND GUTTER	100.00	LF	\$3.00	\$300.00		0.00	\$0.00	165.60	\$496.80	165.60	\$496.80	165.60%
20701	TERRACE SEEDING	150.00	SY	\$4.25	\$637.50		0.00	\$0.00	144.00	\$612.00	144.00	\$612.00	96.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.00%
21063	EROSION MATTING, CLASS 1, TYPE A - ORGANIC	150.00	SY	\$4.25	\$637.50		0.00	\$0.00	144.00	\$612.00	144.00	\$612.00	96.00%
30204	TYPE "D" CONCRETE CURB & GUTTER	200.00	LF	\$50.00	\$10,000.00		0.00	\$0.00	259.10	\$12,955.00	259.10	\$12,955.00	129.55%
30205	TYPE "E" CONCRETE CURB & GUTTER	20.00	LF	\$130.00	\$2,600.00		0.00	\$0.00	41.00	\$5,330.00	41.00	\$5,330.00	205.00%
30302	7 INCH THICK CONCRETE SIDEWALK AND DRIVE	700.00	SF	\$12.00	\$8,400.00		0.00	\$0.00	547.20	\$6,566.40	547.20	\$6,566.40	78.17%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	700.00	SF	\$20.00	\$14,000.00		0.00	\$0.00	444.50	\$8,890.00	444.50	\$8,890.00	63.50%
30340	CURB RAMP DETECTABLE WARNING FIELD	256.00	SF	\$24.00	\$6,144.00		0.00	\$0.00	230.00	\$5,520.00	230.00	\$5,520.00	89.84%
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	457.50	\$2,287.50	457.50	\$2,287.50	76.25%

**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
40364	ADJUST INLET CASTING, TYPE "H", RESURFACING	3.00	EACH	\$370.00	\$1,110.00		0.00	\$0.00	2.00	\$740.00	2.00	\$740.00	66.67%
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		0.00	\$0.00	804.70	\$52,305.50	804.70	\$52,305.50	110.23%
40392	REMOVE AND REPLACE 7 INCH THICK CONCRETE SIDEWALK AND DRIVE - RESURFACING	2,900.00	SF	\$20.00	\$58,000.00		0.00	\$0.00	2,449.00	\$48,980.00	2,449.00	\$48,980.00	84.45%
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%
<b>SUB TOTALS</b>					<b>\$202,750.00</b>			<b>(\$3.60)</b>		<b>\$186,474.00</b>		<b>\$186,470.40</b>	<b>91.97%</b>
<b>83252-54410 Sanitary</b>													
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING - SANITARY	6.00	EACH	\$700.00	\$4,200.00		0.00	\$0.00	4.00	\$2,800.00	4.00	\$2,800.00	66.67%
<b>86100-54410 Water</b>													
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	6.00	EACH	\$400.00	\$2,400.00		0.00	\$0.00	2.00	\$800.00	2.00	\$800.00	33.33%
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%
<b>SUB TOTALS</b>					<b>\$4,000.00</b>			<b>\$0.00</b>		<b>\$800.00</b>		<b>\$800.00</b>	<b>20.00%</b>
<b>CONTRACT TOTALS</b>					<b>\$210,950.00</b>			<b>(\$3.60)</b>		<b>\$190,074.00</b>		<b>\$190,070.40</b>	<b>90.10%</b>