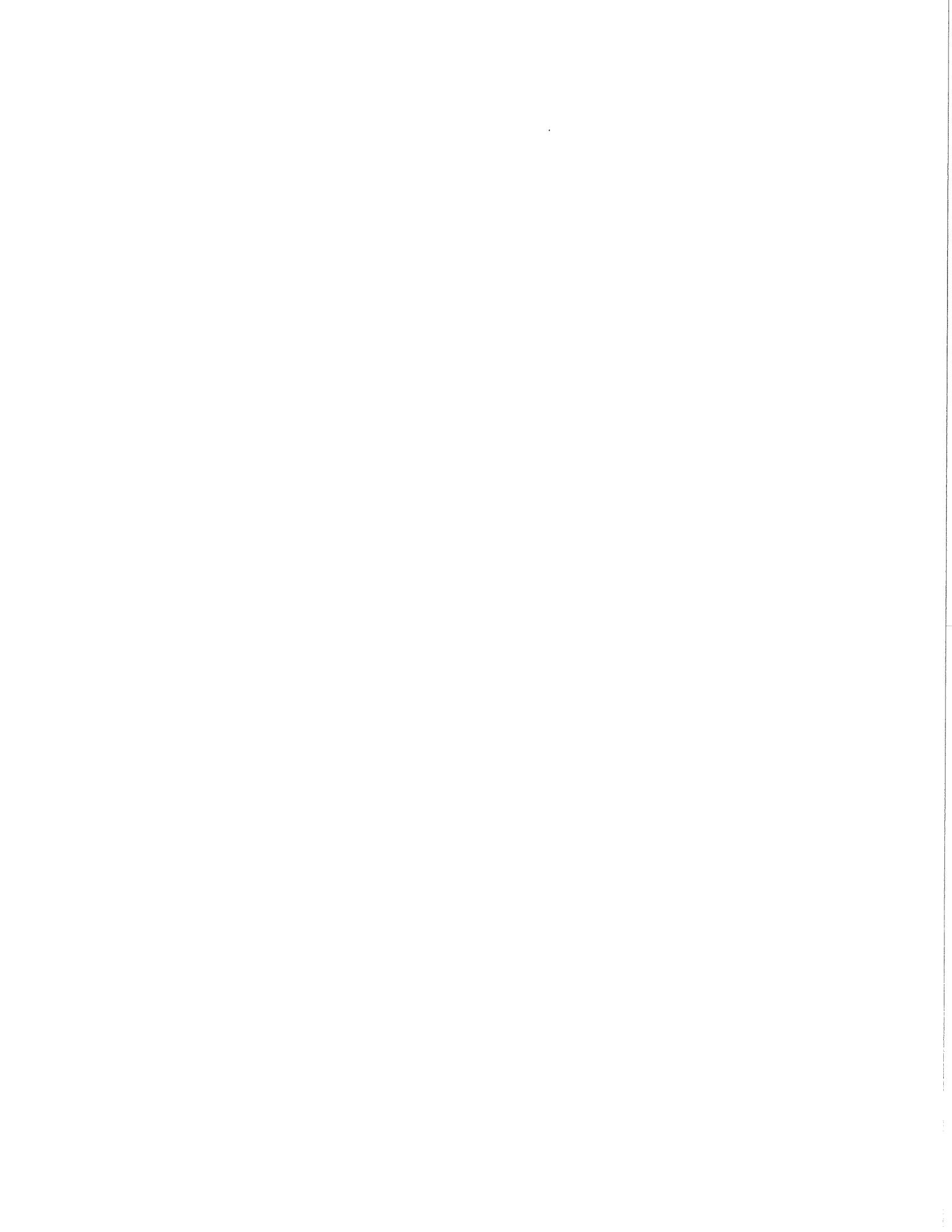


CS53-54473-810376-00-53W1495  
 CS53-58280-810376-00-53W1495  
 CS53-58270-810376-00-53W1495

PAYMENT NO. 7 (CURRENT)		
EXPENSE		
RETAINAGE PAID OUT		
	-	48,479.30
	-	90.04
	-	-
	-	48,569.34
		<hr/>
		48,569.34



APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: BRENDA STANLEY

Page 1 of 3

Project: ANNUAL CONSTR. & RECONSTR. OF CONC. SIDEWALK & INCIDENTAL WORK ORDERED (DIST. 18)  
Contract Number: 7035  
Payment Number: 7

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: 3	478,203.90
LESS RETAINAGE:	17,505.78
SUBTOTAL:	460,698.12
LESS PREVIOUS PAYMENTS:	412,128.78
CURRENT PAYMENT DUE:	\$48,569.34

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.

DATE 9/5/13

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

DATE 9-17-13

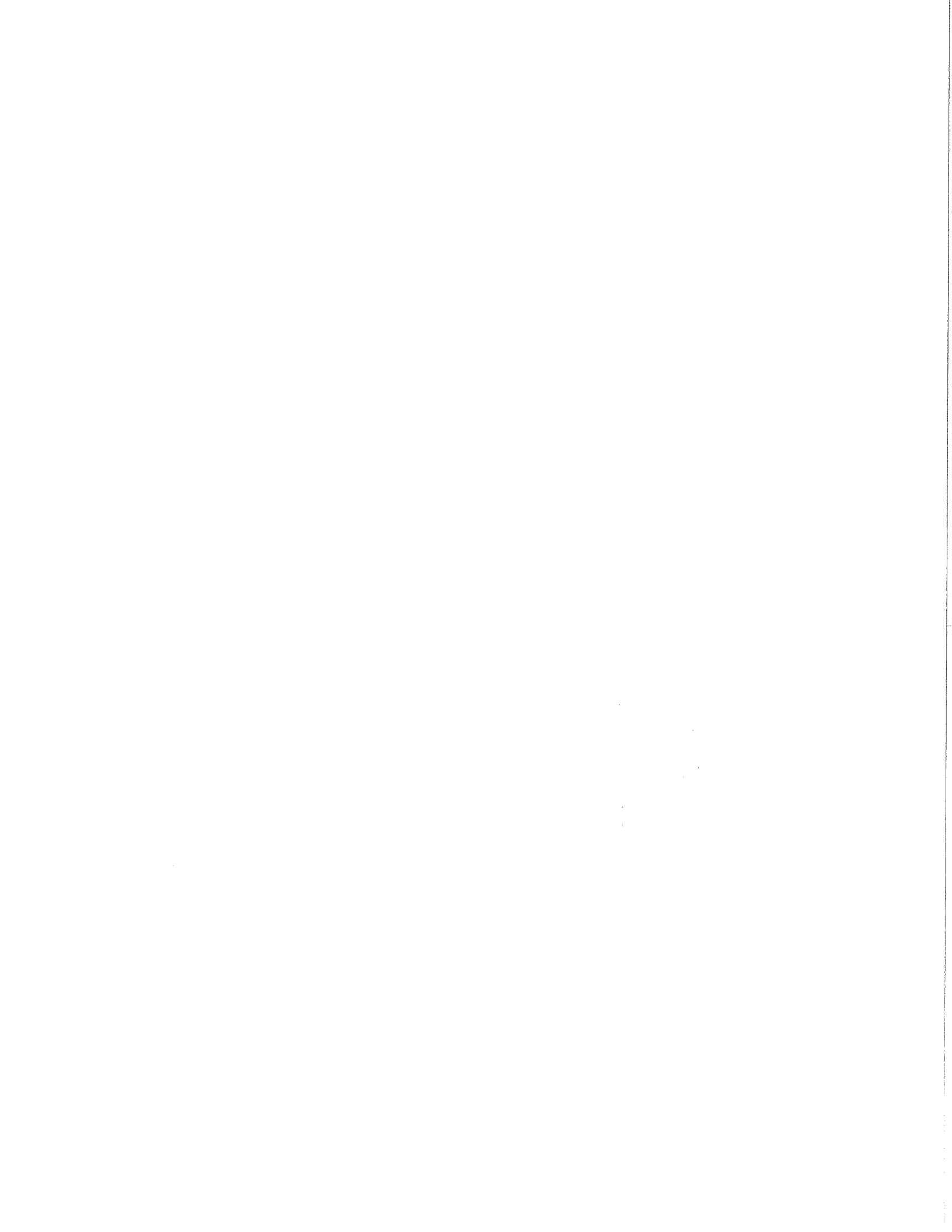
PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8/15  
TO: 9/5

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

Bolett  
Reilly

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



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

PARISI CONSTRUCTION CO., INC.  
 ANNUAL CONSTRUCTION & RECONSTRUCTION OF CONCRETE  
 SIDEWALK & INCIDENTAL CONCRETE CURB & GUTTER  
 WORK ORDERED (DISTRICT 18) BY THE COMMON COUNCIL  
 ACCOUNT NO. CS53-54473-810376-00-53W1495  
 ACCOUNT NO. CS53-58280-810376-00-53W1495  
 ACCOUNT NO. CS53-58270-810376-00-53W1495  
 CONTRACT NO. 7035  
 PAYMENT NO. 7

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											TOTAL UNITS	EXTENSION	
VOLUME NAME: PT-PYMNT/2013													
ACCOUNT NO. CS53-54473-810376-00-53W1495													
ACCOUNT NO. CS53-58280-810376-00-53W1495													
ACCOUNT NO. CS53-58270-810376-00-53W1495													
10802	ROOT CUTTING - SIDEWALK	500.00	L.F.	\$1.00	\$500.00		0.00	\$0.00	2,705.00	\$2,705.00	2,705.00	\$2,705.00	541.0%
20101	EXCAVATION CUT	40.00	C.Y.	\$8.00	\$320.00		1.88	\$15.04	6.97	\$55.76	8.85	\$70.80	22.1%
20218	CRUSHED STONE	80.00	TON	\$10.50	\$840.00		3.75	\$39.38	13.92	\$146.16	17.67	\$185.54	22.1%
20221	TOPSOIL	40.00	S.Y.	\$5.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20302	SAWCUT CONCRETE FULL DEPTH	600.00	L.F.	\$1.00	\$600.00		0.00	\$0.00	114.70	\$114.70	114.70	\$114.70	19.1%
20303	SAWCUT BITUMINOUS PAVEMENT	100.00	L.F.	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	125.00	S.F.	\$1.00	\$125.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	10.00	I.D.	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20403	GRUBBING	10.00	I.D.	\$5.00	\$50.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$150.00	\$300.00		4.00	\$600.00	3.00	\$450.00	7.00	\$1,050.00	350.0%
20502	ADJUST CATCH BASIN	2.00	EACH	\$150.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20701	TERRACE SEEDING	40.00	S.Y.	\$1.00	\$40.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30101	#4 EPOXY COATED PAVEMENT TIE	15.00	EACH	\$6.00	\$90.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30301	5 INCH CONCRETE SIDEWALK	250.00	S.F.	\$4.00	\$1,000.00		18.75	\$75.00	155.82	\$623.28	174.57	\$698.28	69.8%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	75.00	S.F.	\$4.25	\$318.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30330	PROFILE SAWCUT	25.00	L.F.	\$19.00	\$475.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELDS	200.00	S.F.	\$5.00	\$1,000.00		24.00	\$120.00	80.00	\$400.00	104.00	\$520.00	52.0%

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

PARISI CONSTRUCTION CO., INC.  
 ANNUAL CONSTRUCTION & RECONSTRUCTION OF CONCRETE  
 SIDEWALK & INCIDENTAL CONCRETE CURB & GUTTER  
 WORK ORDERED (DISTRICT 18) BY THE COMMON COUNCIL  
 CONTRACT NO. 7035  
 PAYMENT NO. 7

VOLUME NAME: PT-PYMN12013													
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
											#10	11	12
30501	REMOVE AND REPLACE 5 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	106,000.00	S.F.	\$6.38	\$676,280.00		6,511.00	\$41,540.18	65,234.11	\$416,193.62	71,745.11	\$457,733.80	67.7%
30502	REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	1,800.00	S.F.	\$6.90	\$12,420.00		539.81	\$3,724.69	1,024.73	\$7,070.64	1,564.54	\$10,795.33	86.9%
30503	REMOVE AND REPLACE CONCRETE STEPS - SIDEWALK REPLACEMENT PROGRAM	30.00	S.F.	\$35.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30504	REMOVE EXISTING ASPHALT SIDEWALK & DRIVEWAY - SIDEWALK REPLACEMENT PROGRAM	150.00	S.F.	\$0.75	\$112.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30505	REMOVE AND REPLACE CONCRETE CURB & GUTTER - SIDEWALK REPLACEMENT PROGRAM	100.00	L.F.	\$20.00	\$2,000.00		30.00	\$600.00	54.40	\$1,088.00	84.40	\$1,688.00	84.4%
30506	RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM	40.00	S.F.	\$4.00	\$160.00		0.00	\$0.00	1.75	\$7.00	1.75	\$7.00	4.4%
40202	HMA PAVEMENT TYPE E-1	40.00	SY	\$20.00	\$800.00		22.21	\$444.20	39.02	\$780.40	61.23	\$1,224.60	153.1%
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90001	HES CONCRETE, REMOVE AND REPLACE 7 INCH CONCRETE SIDEWALK - SIDEWALK REPLACEMENT PROGRAM	100.00	S.F.	\$7.00	\$700.00		201.55	\$1,410.85	0.00	\$0.00	201.55	\$1,410.85	201.6%
<b>CONTRACT TOTALS</b>					<b>\$700,231.25</b>		<b>\$48,569.34</b>		<b>\$429,634.56</b>		<b>\$478,203.90</b>		<b>68.3%</b>