

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

Project Manager: REID STITELEY

Page 1 of 5

Project: KRONCKE DRIVE, LANETT CIRCLE, AND TANAGER TRAIL ASSESSMENT DISTRICT - 2021

Contract Number: 8573

Payment Number: 11

<u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>5</u>	1,464,166.49
LESS RETAINAGE:	38,369.77
SUBTOTAL:	1,425,796.72
LESS PREVIOUS PAYMENTS:	1,422,646.87
CURRENT PAYMENT DUE:	3,149.85

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.



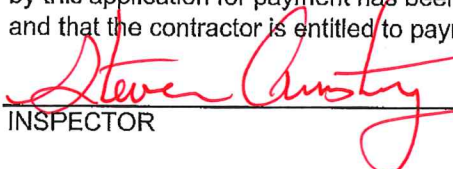
 CONTRACTOR: **PARISI CONSTRUCTION, LLC**

1-9-23

 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

1/12/2023

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Last 12/27/22
40 Date quantities
 TO: 1/12/2023

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

PARISI Construction

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, LLC
 KRONCKE DRIVE, LANETT CIRCLE, AND Tanager TRAIL ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8573
 PAYMENT NO. 11

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
STREET ACCOUNT: 13179-402-170													
10701	TRAFFIC CONTROL	0.48	LUMP SUM	\$3,600.00	\$1,728.00		0.00	\$0.00	0.48	\$1,728.00	0.48	\$1,728.00	100.00%
10770	MAINTAIN RESIDENTIAL DRIVEWAY ACCESS	3.00	EACH	\$150.00	\$450.00		0.00	\$0.00	3.00	\$450.00	3.00	\$450.00	100.00%
10801	ROOT CUTTING – CURB & GUTTER (UNDISTRIBUTED)	100.00	L.F.	\$14.50	\$1,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING – SIDEWALK (UNDISTRIBUTED)	40.00	L.F.	\$14.50	\$580.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.48	LUMP SUM	\$88,000.00	\$42,240.00		0.00	\$0.00	0.48	\$42,240.00	0.48	\$42,240.00	100.00%
20101	EXCAVATION CUT	4,800.00	C.Y.	\$17.75	\$85,200.00		0.00	\$0.00	4,736.75	\$84,077.31	4,736.75	\$84,077.31	98.68%
20130	UNDERDRAIN	455.00	L.F.	\$17.75	\$8,076.25		0.00	\$0.00	385.00	\$6,833.75	385.00	\$6,833.75	84.62%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	500.00	S.Y.	\$2.10	\$1,050.00		0.00	\$0.00	675.11	\$1,417.73	675.11	\$1,417.73	135.02%
20219	BREAKER RUN (UNDISTRIBUTED)	1,000.00	TON	\$13.50	\$13,500.00		0.00	\$0.00	417.59	\$5,637.47	417.59	\$5,637.47	41.76%
20221	TOPSOIL	1,000.00	S.Y.	\$8.20	\$8,200.00		(250.00)	(\$2,050.00)	2,699.56	\$22,136.39	2,449.56	\$20,086.39	244.96%
20303	SAWCUT ASPHALT PAVEMENT	270.00	L.F.	\$2.10	\$567.00		0.00	\$0.00	263.00	\$552.30	263.00	\$552.30	97.41%
20321	REMOVE CONCRETE PAVEMENT	50.00	S.Y.	\$14.00	\$700.00		0.00	\$0.00	120.73	\$1,690.22	120.73	\$1,690.22	241.46%
20322	REMOVE CONCRETE CURB & GUTTER	3,140.00	L.F.	\$4.70	\$14,758.00		0.00	\$0.00	2,925.80	\$13,751.26	2,925.80	\$13,751.26	93.18%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	12,900.00	S.F.	\$2.10	\$27,090.00		0.00	\$0.00	12,695.85	\$26,661.29	12,695.85	\$26,661.29	98.42%
20401	CLEARING	21.00	I.D.	\$51.00	\$1,071.00		0.00	\$0.00	20.00	\$1,020.00	20.00	\$1,020.00	95.24%
20402	GRUBBING	21.00	I.D.	\$51.00	\$1,071.00		0.00	\$0.00	20.00	\$1,020.00	20.00	\$1,020.00	95.24%
20701	TERRACE SEEDING	1,000.00	S.Y.	\$2.10	\$2,100.00		(250.00)	(\$525.00)	2,699.56	\$5,669.08	2,449.56	\$5,144.08	244.96%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	1,000.00	S.Y.	\$3.10	\$3,100.00		(250.00)	(\$775.00)	2,699.56	\$8,368.64	2,449.56	\$7,593.64	244.96%
30201	TYPE 'A' CONCRETE CURB & GUTTER	3,090.00	L.F.	\$23.00	\$71,070.00		0.00	\$0.00	2,548.40	\$58,613.20	2,548.40	\$58,613.20	82.47%
30203	TYPE 'X' CONCRETE CURB & GUTTER (UNDISTRIBUTED)	10.00	L.F.	\$53.00	\$530.00		0.00	\$0.00	20.00	\$1,060.00	20.00	\$1,060.00	200.00%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	100.00	L.F.	\$26.75	\$2,675.00		59.20	\$1,583.60	298.20	\$7,976.85	357.40	\$9,560.45	357.40%
30301	5" CONCRETE SIDEWALK	11,600.00	S.F.	\$5.70	\$66,120.00		0.00	\$0.00	10,758.08	\$61,321.06	10,758.08	\$61,321.06	92.74%
30302	7" CONCRETE SIDEWALK AND DRIVE	2,620.00	S.F.	\$6.70	\$17,554.00		0.00	\$0.00	4,077.37	\$27,318.38	4,077.37	\$27,318.38	155.62%
30340	CURB RAMP DETECTABLE WARNING FIELD	256.00	S.F.	\$42.00	\$10,752.00		0.00	\$0.00	256.00	\$10,752.00	256.00	\$10,752.00	100.00%

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

PARISI CONSTRUCTION, LLC
 KRONCKE DRIVE, LANETT CIRCLE, AND Tanager TRAIL ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8573
 PAYMENT NO. 11

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
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	2,720.00	TON	\$15.50	\$42,160.00		0.00	\$0.00	2,575.63	\$39,922.27	2,575.63	\$39,922.27	94.69%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	4,420.00	TON	\$13.75	\$60,775.00		0.00	\$0.00	3,421.17	\$47,041.09	3,421.17	\$47,041.09	77.40%
40202	HMA PAVEMENT 4 LT 58-28 S	1,740.00	TON	\$75.00	\$130,500.00		0.00	\$0.00	1,843.06	\$138,229.50	1,843.06	\$138,229.50	105.92%
40218	TACK COAT	620.00	GAL	\$3.10	\$1,922.00		0.00	\$0.00	540.00	\$1,674.00	540.00	\$1,674.00	87.10%
40231	ASPHALT DRIVE & TERRACE (UNDISTRIBUTED)	20.00	S.Y.	\$31.00	\$620.00		0.00	\$0.00	27.61	\$855.91	27.61	\$855.91	138.05%
40301	FULL WIDTH GRINDING (UNDISTRIBUTED)	20.00	S.Y.	\$20.50	\$410.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$618,019.25			(\$1,766.40)	\$618,017.70		\$616,251.30		99.71%

STREET STORM ACCOUNT: 13179-402-174

20217	CLEAR STONE	150.00	TON	\$16.50	\$2,475.00		0.00	\$0.00	63.89	\$1,054.19	63.89	\$1,054.19	42.59%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$150.00	\$750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	3.00	EACH	\$150.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$4,400.00	\$4,400.00		0.00	\$0.00	1.00	\$4,400.00	1.00	\$4,400.00	100.00%
21014	CLEAR STONE BERM (DITCH CHECK)	12.00	EACH	\$150.00	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	100.00	L.F.	\$8.20	\$820.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	100.00	L.F.	\$2.10	\$210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	16.00	EACH	\$260.00	\$4,160.00		0.00	\$0.00	19.00	\$4,940.00	19.00	\$4,940.00	118.75%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	16.00	EACH	\$51.00	\$816.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	16.00	EACH	\$51.00	\$816.00		0.00	\$0.00	19.00	\$969.00	19.00	\$969.00	118.75%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	465.00	L.F.	\$53.00	\$24,645.00		0.00	\$0.00	460.00	\$24,380.00	460.00	\$24,380.00	98.92%
50741	TYPE H INLET	16.00	EACH	\$2,600.00	\$41,600.00		0.00	\$0.00	16.00	\$41,600.00	16.00	\$41,600.00	100.00%
SUBTOTALS					\$82,942.00			\$0.00	\$77,343.19		\$77,343.19		93.25%

STORM ACCOUNT: 13179-84-174

10701	TRAFFIC CONTROL	0.17	LUMP SUM	\$3,600.00	\$612.00		0.00	\$0.00	0.17	\$612.00	0.17	\$612.00	100.00%
10911	MOBILIZATION	0.17	LUMP SUM	\$88,000.00	\$14,960.00		0.00	\$0.00	0.17	\$14,960.00	0.17	\$14,960.00	100.00%

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

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 KRONCKE DRIVE, LANETT CIRCLE, AND Tanager TRAIL ASSESSMENT DISTRICT - 2021
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20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	1.00	EACH	\$550.00	\$550.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	100.00%
20313	REMOVE INLET	1.00	EACH	\$550.00	\$550.00		0.00	\$0.00	1.00	\$550.00	1.00	\$550.00	100.00%
20314	REMOVE PIPE	53.00	L.F.	\$22.00	\$1,166.00		0.00	\$0.00	53.00	\$1,166.00	53.00	\$1,166.00	100.00%
20503	ADJUST INLET	2.00	EACH	\$370.00	\$740.00		0.00	\$0.00	2.00	\$740.00	2.00	\$740.00	100.00%
50211	SELECT BACKFILL STORM SEWER	2,297.00	T.F.	\$1.00	\$2,297.00		0.00	\$0.00	2,190.00	\$2,190.00	2,190.00	\$2,190.00	95.34%
50225	UTILITY TRENCH PATCH TYPE III (UNDISTRIBUTED)	500.00	T.F.	\$50.00	\$25,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	1,118.00	L.F.	\$64.00	\$71,552.00		0.00	\$0.00	1,114.00	\$71,296.00	1,114.00	\$71,296.00	99.64%
50407	18 INCH TYPE I RCP STORM SEWER PIPE	714.00	L.F.	\$71.00	\$50,694.00		0.00	\$0.00	712.00	\$50,552.00	712.00	\$50,552.00	99.72%
50499	CONCRETE COLLAR (UNDISTRIBUTED)	2.00	EACH	\$470.00	\$940.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50723	3'X3' STORM SAS	5.00	EACH	\$3,300.00	\$16,500.00		0.00	\$0.00	5.00	\$16,500.00	5.00	\$16,500.00	100.00%
50724	4'X4' STORM SAS	6.00	EACH	\$3,500.00	\$21,000.00		0.00	\$0.00	6.00	\$21,000.00	6.00	\$21,000.00	100.00%
50725	5'X5' STORM SAS	2.00	EACH	\$5,600.00	\$11,200.00		0.00	\$0.00	2.00	\$11,200.00	2.00	\$11,200.00	100.00%
50792	STORM SEWER TAP (UNDISTRIBUTED)	1.00	EACH	\$1,300.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (UNDISTRIBUTED)	10.00	EACH	\$810.00	\$8,100.00		0.00	\$0.00	2.00	\$1,620.00	2.00	\$1,620.00	20.00%
90030	RELOCATE WATER LATERAL SERVICE (UNDISTRIBUTED)	16.00	EACH	\$500.00	\$8,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90031	RELOCATE WATER MAIN (UNDISTRIBUTED)	5.00	EACH	\$1,500.00	\$7,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$242,661.00			\$0.00	\$192,936.00	\$192,936.00		\$192,936.00	79.51%
SANITARY ACCOUNT: 13179-83-173													
10701	TRAFFIC CONTROL	0.35	LUMP SUM	\$3,600.00	\$1,260.00		0.00	\$0.00	0.35	\$1,260.00	0.35	\$1,260.00	100.00%
10911	MOBILIZATION	0.35	LUMP SUM	\$88,000.00	\$30,800.00		0.00	\$0.00	0.35	\$30,800.00	0.35	\$30,800.00	100.00%
20314	REMOVE PIPE	690.00	L.F.	\$22.00	\$15,180.00		0.00	\$0.00	690.00	\$15,180.00	690.00	\$15,180.00	100.00%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$360.00	\$720.00		0.00	\$0.00	2.00	\$720.00	2.00	\$720.00	100.00%
50103	RECONSTRUCT BENCH & FLOWLINE	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	2.00	\$2,400.00	2.00	\$2,400.00	100.00%
50212	SELECT BACKFILL SANITARY SEWER	3,867.00	T.F.	\$1.00	\$3,867.00		0.00	\$0.00	3,786.00	\$3,786.00	3,786.00	\$3,786.00	97.91%
50301	8 INCH PVC SEWER PIPE	2,473.00	L.F.	\$99.00	\$244,827.00		0.00	\$0.00	2,478.00	\$245,322.00	2,478.00	\$245,322.00	100.20%

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

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50353	SANITARY SEWER LATERAL	1,394.00	L.F.	\$19.75	\$27,531.50		0.00	\$0.00	1,308.00	\$25,833.00	1,308.00	\$25,833.00	93.83%
50356	RECONNECT	48.00	EACH	\$2,400.00	\$115,200.00		0.00	\$0.00	46.00	\$110,400.00	46.00	\$110,400.00	95.83%
50361	WASTEWATER CONTROL	1.00	LUMP SUM	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.00%
50390	SEWER ELECTRONIC MARKERS	104.00	EACH	\$52.00	\$5,408.00		0.00	\$0.00	95.00	\$4,940.00	95.00	\$4,940.00	91.35%
50701	4' DIA. SANITARY SAS	11.00	EACH	\$4,800.00	\$52,800.00		0.00	\$0.00	11.00	\$52,800.00	11.00	\$52,800.00	100.00%
50791	SANITARY SEWER TAP	4.00	EACH	\$2,700.00	\$10,800.00		0.00	\$0.00	3.00	\$8,100.00	3.00	\$8,100.00	75.00%
	SUBTOTALS				\$511,293.50			\$0.00		\$502,041.00		\$502,041.00	98.19%
CONTRACT TOTALS					\$1,454,915.75			(\$1,766.40)	\$1,390,337.89		\$1,388,571.49	95.44%	
CHANGE ORDER #1, ACCT NO. 13179-86-179													
	- FURNISH AND INSTALL 6-INCH PIPE & FITTINGS	25.00	L.F.	\$170.00	\$4,250.00		0.00	\$0.00	25.00	\$4,250.00	25.00	\$4,250.00	100.00%
	- FURNISH AND INSTALL 8-INCH PIPE & FITTINGS	195.00	L.F.	\$170.00	\$33,150.00		0.00	\$0.00	173.50	\$29,495.00	173.50	\$29,495.00	88.97%
	- FURNISH AND INSTALL 8-INCH WATER VALVE	1.00	EACH	\$4,000.00	\$4,000.00		0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00	100.00%
	- FURNISH AND INSTALL 6-INCH WATER VALVE	1.00	EACH	\$3,400.00	\$3,400.00		0.00	\$0.00	1.00	\$3,400.00	1.00	\$3,400.00	100.00%
	- FURNISH, INSTALL AND SALVAGE HYDRANT	1.00	EACH	\$5,500.00	\$5,500.00		0.00	\$0.00	1.00	\$5,500.00	1.00	\$5,500.00	100.00%
	- REPLACE 1-INCH COPPER SERVICE	1.00	EACH	\$4,300.00	\$4,300.00		0.00	\$0.00	1.00	\$4,300.00	1.00	\$4,300.00	100.00%
	- RECONNECT 1-INCH SERVICE LATERAL	2.00	EACH	\$2,300.00	\$4,600.00		0.00	\$0.00	2.00	\$4,600.00	2.00	\$4,600.00	100.00%
	- CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	1.00	EACH	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.00%
	- CUT OFF EXISTING WATER MAIN	1.00	EACH	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.00%
	- ABANDON WATER VALVE BOX	1.00	EACH	\$185.00	\$185.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	- FURNISH AND INSTALL ANODE	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.00%
	CHANGE ORDER #1 TOTAL				\$64,885.00			\$0.00		\$61,045.00		\$61,045.00	
CHANGE ORDER #2, ACCT NO. 13179-402-170													
	- CONCRETE SPEED HUMP	69.00	S.Y.	\$110.00	\$7,590.00		0.00	\$0.00	65.00	\$7,150.00	65.00	\$7,150.00	94.20%
CHANGE ORDER #3, ACCT NO. 13179-86-179													
	- ADJUST EXISTING VALVE BOXES	9.00	EACH	\$400.00	\$3,600.00		3.00	\$1,200.00	6.00	\$2,400.00	9.00	\$3,600.00	100.00%
	- ADJUST EXISTING CURB BOXES	3.00	EACH	\$150.00	\$450.00		3.00	\$450.00	0.00	\$0.00	3.00	\$450.00	100.00%
	CHANGE ORDER #3 TOTAL				\$4,050.00			\$1,650.00		\$2,400.00		\$4,050.00	
CHANGE ORDER #4, ACCT NO. 13179-402-170													
	- TOPSOIL	250.00	S.Y.	\$8.20	\$2,050.00		250.00	\$2,050.00	0.00	\$0.00	250.00	\$2,050.00	100.00%
	- TERRACE SEEDING	250.00	S.Y.	\$2.10	\$525.00		250.00	\$525.00	0.00	\$0.00	250.00	\$525.00	100.00%
	- EROSION MATTING, TYPE A-ORGANIC	250.00	S.Y.	\$3.10	\$775.00		250.00	\$775.00	0.00	\$0.00	250.00	\$775.00	100.00%
	CHANGE ORDER #4 TOTAL				\$3,350.00			\$3,350.00		\$0.00		\$3,350.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,534,790.75			\$3,233.60	\$1,460,932.89		\$1,464,166.49	95.40%	