

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JERRY SCHIPPA

Page 1 of 4

Project: HENRY STREET & WEST WASHINGTON AVENUE TRAFFIC SIGNAL

Contract Number: 8655

Payment Number: 2

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>120,318.10</u>
LESS RETAINAGE:	<u>3,376.96</u>
SUBTOTAL:	<u>116,941.14</u>
LESS PREVIOUS PAYMENTS:	<u>111,051.14</u>
CURRENT PAYMENT DUE:	<u>5,890.00</u>

CONTRACTOR'S APPLICATION FOR PAYMENT:

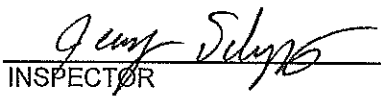
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: PARISI CONSTRUCTION, LLC

1-5-23
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

1-5-23
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8/29/2022
TO: 12/7/2022

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

MEGA RENTALS
RED ARROW ELECTRIC
CENTURY FENCE

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

TRAFFIC SIGNAL ACCOUNT: 13480-45-176

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

PARISI CONSTRUCTION, LLC
 HENRY STREET & WEST WASHINGTON AVENUE TRAFFIC SIGNAL
 CONTRACT NO. 8655
 PAYMENT NO. 2

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	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
TRAFFIC SIGNAL ACCOUNT: 13480-45-176													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$6,000.00	\$6,000.00		0.00	\$0.00	1.00	\$6,000.00	1.00	\$6,000.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	80.00	DAYS	\$25.00	\$2,000.00		75.00	\$1,875.00	5.00	\$125.00	80.00	\$2,000.00	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	80.00	DAYS	\$55.00	\$4,400.00		73.00	\$4,015.00	7.00	\$385.00	80.00	\$4,400.00	100.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$24,610.70	\$24,610.70		0.00	\$0.00	1.00	\$24,610.70	1.00	\$24,610.70	100.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	50.00	S.F.	\$17.25	\$862.50		0.00	\$0.00	252.80	\$4,360.80	252.80	\$4,360.80	505.60%
20301	CONCRETE SAWCUT FULL DEPTH	40.00	L.F.	\$26.50	\$1,060.00		0.00	\$0.00	78.20	\$2,072.30	78.20	\$2,072.30	195.50%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,800.00	\$1,800.00		0.00	\$0.00	1.00	\$1,800.00	1.00	\$1,800.00	100.00%
21041	INLET PROTECTION TYPE D - COMPLETE	1.00	EACH	\$270.00	\$270.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7" CONCRETE SIDEWALK AND DRIVE	50.00	S.F.	\$34.50	\$1,725.00		0.00	\$0.00	252.80	\$8,721.60	252.80	\$8,721.60	505.60%
50801	UTILITY LINE OPENING	5.00	EACH	\$910.00	\$4,550.00		0.00	\$0.00	2.00	\$1,820.00	2.00	\$1,820.00	40.00%
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	212.00	L.F.	\$21.25	\$4,505.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	163.00	L.F.	\$19.00	\$3,097.00		0.00	\$0.00	216.00	\$4,104.00	216.00	\$4,104.00	132.52%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	32.00	L.F.	\$20.25	\$648.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	340.00	L.F.	\$18.00	\$6,120.00		0.00	\$0.00	78.00	\$1,404.00	78.00	\$1,404.00	22.94%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	332.00	L.F.	\$53.00	\$17,596.00		0.00	\$0.00	80.00	\$4,240.00	80.00	\$4,240.00	24.10%
60253	FURNISH & INSTALL 3 #4 AND 1 #8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	220.00	L.F.	\$14.75	\$3,245.00		0.00	\$0.00	50.00	\$737.50	50.00	\$737.50	22.73%
60261	ELECTRICAL TRENCH	261.00	EACH	\$6.50	\$1,696.50		0.00	\$0.00	169.00	\$1,098.50	169.00	\$1,098.50	64.75%
60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	100.00%
60407	CONSTRUCT LB-8 BASE	2.00	EACH	\$2,100.00	\$4,200.00		0.00	\$0.00	2.00	\$4,200.00	2.00	\$4,200.00	100.00%
60411	CONSTRUCT TYPE "G" BASE	6.00	EACH	\$1,300.00	\$7,800.00		0.00	\$0.00	6.00	\$7,800.00	6.00	\$7,800.00	100.00%

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

PARISI CONSTRUCTION, LLC
 HENRY STREET & WEST WASHINGTON AVENUE TRAFFIC SIGNAL
 CONTRACT NO. 8655
 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
60413	CONSTRUCT TYPE "P" BASE	1.00	EACH	\$2,700.00	\$2,700.00		0.00	\$0.00	1.00	\$2,700.00	1.00	\$2,700.00	100.00%
60421	REMOVE STREET LIGHT BASE	1.00	EACH	\$650.00	\$650.00		0.00	\$0.00	1.00	\$650.00	1.00	\$650.00	100.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	188.00	L.F.	\$3.75	\$705.00		0.00	\$0.00	75.00	\$281.25	75.00	\$281.25	39.89%
60814	PAVEMENT MARKING EPOXY, CROSSWAKL, 12-INCH	152.00	L.F.	\$16.00	\$2,432.00		0.00	\$0.00	152.00	\$2,432.00	152.00	\$2,432.00	100.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-L.F.	408.00	L.F.	\$20.25	\$8,262.00		0.00	\$0.00	408.00	\$8,262.00	408.00	\$8,262.00	100.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	85.00	L.F.	\$18.00	\$1,530.00		0.00	\$0.00	85.00	\$1,530.00	85.00	\$1,530.00	100.00%
60827	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE AND LEFT ARROW	2.00	EACH	\$600.00	\$1,200.00		0.00	\$0.00	2.00	\$1,200.00	2.00	\$1,200.00	100.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	1.00	EACH	\$320.00	\$320.00		0.00	\$0.00	1.00	\$320.00	1.00	\$320.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	148.00	L.F.	\$3.75	\$555.00		0.00	\$0.00	119.00	\$446.25	119.00	\$446.25	80.41%
60883	PAVEMENT MARKING REMOVAL, 12-INCH	120.00	L.F.	\$4.80	\$576.00		0.00	\$0.00	120.00	\$576.00	120.00	\$576.00	100.00%
90001	CABLE TRAFFIC SIGNAL 5-14 AWG	170.00	L.F.	\$2.10	\$357.00		0.00	\$0.00	188.00	\$394.80	188.00	\$394.80	110.59%
90002	CABLE TRAFFIC SIGNAL 7-14 AWG	255.00	L.F.	\$2.70	\$688.50		0.00	\$0.00	274.00	\$739.80	274.00	\$739.80	107.45%
90003	CABLE TRAFFIC SIGNAL 9-14 AWG	797.00	L.F.	\$3.20	\$2,550.40		0.00	\$0.00	880.00	\$2,816.00	880.00	\$2,816.00	110.41%
90004	CABLE TRAFFIC SIGNAL 12-14 AWG	290.00	L.F.	\$4.20	\$1,218.00		0.00	\$0.00	327.00	\$1,373.40	327.00	\$1,373.40	112.76%
90005	LOOP DETECTOR LEAD IN WIRE	1,022.00	L.F.	\$3.20	\$3,270.40		0.00	\$0.00	1,446.00	\$4,627.20	1,446.00	\$4,627.20	141.49%
90006	FURNISH & INSTALL METERED ELECTRIC SERVICE	1.00	EACH	\$2,700.00	\$2,700.00		0.00	\$0.00	1.00	\$2,700.00	1.00	\$2,700.00	100.00%
90007	INSTALL CITY FURNISHED ELECTRICAL HANDHOLE	10.00	EACH	\$1,100.00	\$11,000.00		0.00	\$0.00	8.00	\$8,800.00	8.00	\$8,800.00	80.00%
CONTRACT TOTALS					\$138,000.00			\$5,890.00		\$114,428.10		\$120,318.10	87.19%

CHANGE ORDER #1, ACC'T NO. 13480-45-176

20323	REMOVE CONCRETE SIDEWALK & DRIVE	172.00	S.F.	\$17.25		\$2,967.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20301	CONCRETE SAWCUT FULL DEPTH	35.00	L.F.	\$26.50		\$927.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7" CONCRETE SIDEWALK AND DRIVE	180.00	S.F.	\$34.50		\$6,210.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING	-3.00	EACH	\$910.00		(\$2,730.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	-87.00	L.F.	\$21.25		(\$1,848.75)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

PARISI CONSTRUCTION, LLC
 HENRY STREET & WEST WASHINGTON AVENUE TRAFFIC SIGNAL
 CONTRACT NO. 8655
 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
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	-15.00	L.F.	\$19.00		(\$285.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	13.00	L.F.	\$20.25		\$263.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	-3.00	L.F.	\$18.00		(\$54.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	-162.00	L.F.	\$53.00		(\$8,586.00)	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	33.00	EACH	\$6.50		\$214.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	CHANGE ORDER #1 TOTAL					(\$2,921.50)		\$0.00		\$0.00		\$0.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$135,078.50			\$5,890.00		\$114,428.10		\$120,318.10	89.07%