

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

**PAY APPLICATION TYPE:** Partial

CITY CONSTRUCTION MANAGER: Troy Vant	PROJECT: West Towne Path - Phase 2A	APPLICATION NO: 8770-01
CONTRACTOR PROJ MGR: Christine Ahern	CONTRACT NO.: 8770	PERIOD FROM: Apr 1, 2025
CONTRACTOR COMPANY: Parisi Construction, LLC	PROJECT NO.: 10169	PERIOD TO: May 13, 2025

Application is made for payment, as shown below, in connection with the Contract:

A. ORIGINAL CONTRACT SUM .....	\$719,999.99
B. NET CHANGE BY CHANGE ORDERS .....	\$0.00
C. CONTRACT SUM TO DATE (Line A + B) .....	\$719,999.99
D. TOTAL COMPLETED.....	\$268,402.78
E. RETENTION.....	\$13,420.15
F. TOTAL EARNED LESS RETENTION (Line D minus Line E).....	\$254,982.63
G. LESS PREVIOUS PAYMENTS .....	
H. CURRENT PAYMENT DUE .....	\$254,982.63
I. BALANCE TO FINISH, INCLUDING RETENTION (Line C minus Line F).....	\$465,017.36

Change order Summary:

TOTAL CHANGE ORDERS APPROVED IN PREVIOUS PERIOD.....	
TOTAL CHANGE ORDERS THIS PERIOD.....	\$0.00
NET CHANGE BY CHANGE ORDER.....	\$0.00

Contractor/subcontractors on this Payment Application summary:

Greener Valley Landscaping, Bullet Tran. , Barricade Flasher

Payment details:

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
BID_10169-403-172	PATH: 10169-403-172				\$364,148.72				\$50,746.86		\$50,746.86	13.94%	\$313,401.86
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$3,300.00	\$3,300.00	0.00		0.75	\$2,475.00	0.75	\$2,475.00	75%	\$825.00
10911	MOBILIZATION	1.00	LUMP SUM	\$76,822.72	\$76,822.72	0.00		0.50	\$38,411.36	0.50	\$38,411.36	50%	\$38,411.36
20101	EXCAVATION CUT	790.00	C.Y.	\$43.00	\$33,970.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$33,970.00
20109	FINISH GRADING	1.00	LUMP SUM	\$5,000.00	\$5,000.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$5,000.00
20140	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN (UNDISTRIBUTED)	1220.00	S.Y.	\$2.80	\$3,416.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$3,416.00
20219	BREAKER RUN	440.00	TON	\$17.00	\$7,480.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$7,480.00
20221	TOPSOIL	2450.00	S.Y.	\$8.25	\$20,212.50	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$20,212.50
20326	REMOVE FENCE	940.00	L.F.	\$7.00	\$6,580.00	0.00		929.00	\$6,503.00	929.00	\$6,503.00	98.83%	\$77.00
20701	TERRACE SEEDING	2450.00	S.Y.	\$2.35	\$5,757.50	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$5,757.50
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	2450.00	S.Y.	\$2.35	\$5,757.50	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$5,757.50
21302	CONSTRUCTION FENCE (PLASTIC)	950.00	L.F.	\$3.35	\$3,182.50	0.00		950.00	\$3,182.50	950.00	\$3,182.50	100%	\$0.00
30210	ALLEY GUTTER	665.00	L.F.	\$35.00	\$23,275.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$23,275.00
30302	5 INCH CONCRETE SIDEWALK	15.00	S.F.	\$40.00	\$600.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$600.00
30453	SPLIT BLOCK RETAINING WALL	1360.00	S.F.	\$55.00	\$74,800.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$74,800.00
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	760.00	TON	\$17.00	\$12,920.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$12,920.00
40202	HMA PAVEMENT 4 LT 58-28 S	410.00	TON	\$103.50	\$42,435.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$42,435.00
60800	PAVEMENT MARKING EXPOXY, LINE, 4-INCH	510.00	L.F.	\$10.50	\$5,355.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$5,355.00
90001	PROVIDE AND INSTALL 6-FT, CHAIN LINK FENCE	910.00	L.F.	\$36.00	\$32,760.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$32,760.00
90002	REMOVE AND REINSTALL SPEED LIMIT SIGN	1.00	EACH	\$350.00	\$350.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$350.00
90003	TEMPORARY SPEED LIMIT SIGN	1.00	EACH	\$175.00	\$175.00	0.00		1.00	\$175.00	1.00	\$175.00	100%	\$0.00
BID_10169-403-174	PATH-STORM: 10169-403-174				\$269,731.27				\$217,655.92		\$217,655.92	80.69%	\$52,075.35
20217	CLEAR STONE	240.00	TON	\$21.50	\$5,160.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$5,160.00
20311	REMOVE SEWER ACCESS STRUCTURE (STORM)	1.00	EACH	\$1,200.00	\$1,200.00	0.00		1.00	\$1,200.00	1.00	\$1,200.00	100%	\$0.00
21002	EROSION CONTROL INSPECTION	3.00	EACH	\$300.00	\$900.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$900.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$200.00	\$200.00	0.00		1.00	\$200.00	1.00	\$200.00	100%	\$0.00
21012	STREET CONSTRUCTION STONE BERM	2.00	EACH	\$200.00	\$400.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$400.00
21013	STREET SWEEPING	1.00	LUMP SUM	\$3,500.00	\$3,500.00	0.00		0.50	\$1,750.00	0.50	\$1,750.00	50%	\$1,750.00
21014	CLEAR STONE BERM (DITCH CHECK)	5.00	EACH	\$200.00	\$1,000.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,000.00
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL, & MAINTAIN	1000.00	L.F.	\$5.15	\$5,150.00	0.00		940.00	\$4,841.00	940.00	\$4,841.00	94%	\$309.00
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	1000.00	L.F.	\$2.10	\$2,100.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$2,100.00
21031	INLET PROTECTION TYPE C (UNDISTRIBUTED)	3.00	EACH	\$250.00	\$750.00	0.00		2.00	\$500.00	2.00	\$500.00	66.67%	\$250.00
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	10.00	EACH	\$250.00	\$2,500.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$2,500.00
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	10.00	EACH	\$20.00	\$200.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$200.00
21051	INLET PROTECTION, RIGID FRAME - REMOVE	10.00	EACH	\$75.00	\$750.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$750.00
40437	36 INCH TYPE II PAVEMENT STORM SEWER PIPE	178.00	L.F.	\$190.00	\$33,820.00	0.00		177.00	\$33,630.00	177.00	\$33,630.00	99.44%	\$190.00
50211	SELECT BACKFILL FOR STORM SEWER	1127.00	T.F.	\$0.01	\$11.27	0.00		992.00	\$9.92	992.00	\$9.92	88.02%	\$1.35
50390	SEWER ELECTRONIC MARKERS (STORM)(UNDISTRIBUTED)	2.00	EACH	\$50.00	\$100.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$100.00
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	48.00	L.F.	\$125.00	\$6,000.00	0.00		47.00	\$5,875.00	47.00	\$5,875.00	97.92%	\$125.00
50434	18 INCH TYPE II PAVEMENT STORM SEWER PIPE	689.00	L.F.	\$130.00	\$89,570.00	0.00		590.00	\$76,700.00	590.00	\$76,700.00	85.63%	\$12,870.00
50435	24 INCH TYPE II PAVEMENT STORM SEWER PIPE	177.00	L.F.	\$130.00	\$23,010.00	0.00		178.00	\$23,140.00	178.00	\$23,140.00	100.56%	-\$130.00
50441	8 INCH TYPE III STORM SEWER PIPE	36.00	L.F.	\$85.00	\$3,060.00	0.00		36.00	\$3,060.00	36.00	\$3,060.00	100%	\$0.00
50463	18 INCH RCP AE	2.00	EACH	\$1,850.00	\$3,700.00	0.00		1.00	\$1,850.00	1.00	\$1,850.00	50%	\$1,850.00
50465	24 INCH RCP AE	1.00	EACH	\$2,100.00	\$2,100.00	0.00		1.00	\$2,100.00	1.00	\$2,100.00	100%	\$0.00
50499	CONCRETE COLLAR	2.00	EACH	\$600.00	\$1,200.00	0.00		1.00	\$600.00	1.00	\$600.00	50%	\$600.00
50603	18 INCH RCP AE GATE	2.00	EACH	\$525.00	\$1,050.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,050.00
50605	24 INCH RCP AE GATE	1.00	EACH	\$700.00	\$700.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$700.00
50723	3'X3' STORM SAS	7.00	EACH	\$4,000.00	\$28,000.00	0.00		6.00	\$24,000.00	6.00	\$24,000.00	85.71%	\$4,000.00
50724	4'X4' STORM SAS	2.00	EACH	\$7,800.00	\$15,600.00	0.00		2.00	\$15,600.00	2.00	\$15,600.00	100%	\$0.00
50741	TYPE H INLET	4.00	EACH	\$5,000.00	\$20,000.00	0.00		4.00	\$20,000.00	4.00	\$20,000.00	100%	\$0.00
50792	STORM SEWER TAP	1.00	EACH	\$2,600.00	\$2,600.00	0.00		1.00	\$2,600.00	1.00	\$2,600.00	100%	\$0.00

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ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
50801	UTILITY LINE OPENING (ULO) (UNDISTRIBUTED)	12.00	EACH	\$700.00	\$8,400.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$8,400.00
90030	8" STANDPIPE W/SWEEP & GRATE	4.00	EACH	\$1,750.00	\$7,000.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$7,000.00
<b>BID_10169-403-177</b>	<b>PATH-LIGHTING: 10169-403-177</b>				<b>\$86,120.00</b>				<b>\$0.00</b>		<b>\$0.00</b>	<b>0%</b>	<b>\$86,120.00</b>
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	2090.00	LF	\$8.25	\$17,242.50	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$17,242.50
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	20.00	LF	\$36.00	\$720.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$720.00
60255	FURNISH & INSTALL 3 #6 AND 1 #8 WIRES IN EXISTING OR CONTRACTORINSTALLED CONDUIT	2350.00	LF	\$9.00	\$21,150.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$21,150.00
60261	ELECTRICAL TRENCH	2090.00	LF	\$4.25	\$8,882.50	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$8,882.50
60402	CONSTRUCT LB-2 BASE	13.00	EACH	\$950.00	\$12,350.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$12,350.00
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$1,550.00	\$1,550.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,550.00
60426	REMOVE ELECTRICAL UTILITY ACCESS STRUCTURE	1.00	EACH	\$2,100.00	\$2,100.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$2,100.00
60501	INSTALL CITY FURNISHED STREET LIGHT UNIT	13.00	EACH	\$1,050.00	\$13,650.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$13,650.00
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	3.00	EACH	\$1,450.00	\$4,350.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$4,350.00
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	3.00	EACH	\$750.00	\$2,250.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$2,250.00
90060	ADJUST EXISTING FIBER CONDUIT IN PLACE	150.00	LF	\$12.50	\$1,875.00	0.00		0.00	\$0.00	0.00	\$0.00	0%	\$1,875.00
	<b>GRAND TOTAL</b>				<b>\$719,999.99</b>				<b>\$268,402.78</b>		<b>\$268,402.78</b>	<b>37.28%</b>	<b>\$451,597.21</b>

<b>RETENTION:</b>	<b>PREVIOUS</b>	<b>\$0.00</b>
	<b>CURRENT</b>	<b>\$13,420.15</b>
	<b>TOTAL</b>	<b>\$13,420.15</b>