



PAYMENT NO. 6 (CURRENT)

|                              | EXPENSE          | RETAINAGE | PAID OUT         |
|------------------------------|------------------|-----------|------------------|
| CS53-54473-810376-00-53W1676 | 23,047.46        | -         | 23,047.46        |
| CS53-58280-810376-00-53W1676 | 3,898.87         | -         | 3,898.87         |
| CS53-58270-810376-00-53W1676 | -                | -         | -                |
| CS53-54472-810358-00-53W1676 | -                | -         | -                |
| ESTM-58270-810515-00-53W1676 | -                | -         | -                |
|                              | <u>26,946.33</u> | -         | <u>26,946.33</u> |

APPLICATION AND CERTIFICATE FOR PAYMENT  
CITY OF MADISON ENGINEERING DIVISION

Project Manager: BRENDA STANLEY

Page 1 of 4

Project: SIDEWALK CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2014

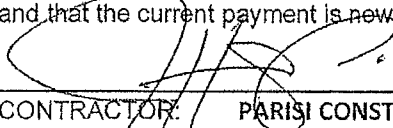
Contract Number: 7175

Payment Number: 6

| <b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b> |                    |
|--|--------------------|
| TOTAL FROM PAGE: <u>4</u>  | <u>274,005.03</u>  |
| LESS RETAINAGE:  | <u>9,504.50</u>    |
| SUBTOTAL:  | <u>264,500.53</u>  |
| LESS PREVIOUS PAYMENTS:  | <u>237,554.50</u>  |
| CURRENT PAYMENT DUE:   | <u>\$26,946.33</u> |

CONTRACTOR'S APPLICATION FOR PAYMENT:

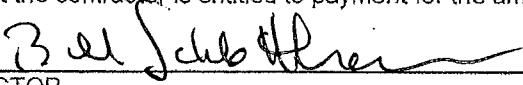
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

  
\_\_\_\_\_  
CONTRACTOR: **PARISI CONSTRUCTION CO., INC.**

10/7/14  
\_\_\_\_\_  
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

10-9-14  
\_\_\_\_\_  
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 10-1-14  
TO: 10-9-14

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

Paris  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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"**

PARIS CONSTRUCTION CO., INC.  
 SIDEWALK CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2014  
 CS53-54473-810376-00-53W1676 - SIDEWALK  
 CS53-58280-810376-00-53W1676 - SIDEWALK  
 CS53-58270-810376-00-53W1676 - INLETS  
 CS53-54472-810358-00-53W1676 - PAVEMENT  
 ESTM-58270-810515-00-53W-1676 - STORMWATER-RAIN GARDENS  
 CONTRACT NO. 7175  
 PAYMENT NO. 6

| ITEM                                    | TYPE OF WORK   | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | *****            |             |                      | PERCENT COMPLETE |             |             |        |
|---|--|----------------------|-------|----------------|------------------|---------------|------------------|-------------|----------------------|------------------|-------------|-------------|--------|
|   |  |                      |       |                |                  |               | 6                | 7           | 8                    |                  | 9           | 10          | 11     |
|   |  |                      |       |                |                  |               | UNITS THIS APPL. | EXTENSION   | UNITS PREV. APPL.(S) | EXTENSION        | TOTAL UNITS | EXTENSION   |        |
| CS53-54473-810376-00-53W1676 - SIDEWALK |  |                      |       |                |                  |               |                  |             |                      |                  |             |             |        |
| 10801                                   | ROOT CUTTING - CURB & GUTTER                                 | 50.00                | LF    | \$10.00        | \$500.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00           | 0.00        | \$0.00      | 0.0%   |
| 10802                                   | ROOT CUTTING - SIDEWALK                                      | 100.00               | LF    | \$10.00        | \$1,000.00       |               | 5.00             | \$50.00     | 15.00                | \$150.00         | 20.00       | \$200.00    | 20.0%  |
| 20101                                   | EXCAVATION   | 100.00               | CY    | \$17.50        | \$1,750.00       |               | 0.00             | \$0.00      | 21.72                | \$380.10         | 21.72       | \$380.10    | 21.7%  |
| 20218                                   | CRUSHED STONE  | 75.00                | TON   | \$14.20        | \$1,065.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00           | 0.00        | \$0.00      | 0.0%   |
| 20302                                   | SAWCUT CONCRETE FULL DEPTH                                   | 150.00               | LF    | \$3.00         | \$450.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00           | 0.00        | \$0.00      | 0.0%   |
| 20303                                   | SAWCUT BITUMINOUS PAVEMENT                                   | 100.00               | LF    | \$2.00         | \$200.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00           | 0.00        | \$0.00      | 0.0%   |
| 20323                                   | REMOVE CONCRETE SIDEWALK & DRIVE                             | 300.00               | SF    | \$2.00         | \$600.00         |               | 0.00             | \$0.00      | 261.63               | \$523.26         | 261.63      | \$523.26    | 87.2%  |
| 20327                                   | REMOVE TREE GRATE  | 5.00                 | EACH  | \$500.00       | \$2,500.00       |               | 0.00             | \$0.00      | 4.00                 | \$2,000.00       | 4.00        | \$2,000.00  | 80.0%  |
| 20401                                   | CLEARING   | 75.00                | ID    | \$25.00        | \$1,875.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00           | 0.00        | \$0.00      | 0.0%   |
| 20403                                   | GRUBBING   | 75.00                | ID    | \$25.00        | \$1,875.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00           | 0.00        | \$0.00      | 0.0%   |
| 20501                                   | ADJUST SEWER ACCESS STRUCTURE                                | 2.00                 | EACH  | \$300.00       | \$600.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00           | 0.00        | \$0.00      | 0.0%   |
| 20502                                   | ADJUST CATCH BASIN   | 2.00                 | EACH  | \$300.00       | \$600.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00           | 0.00        | \$0.00      | 0.0%   |
| 21041                                   | INLET PROTECTION, TYPE D - COMPLETE (UNDISTRIBUTED)          | 3.00                 | EACH  | \$150.00       | \$450.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00           | 0.00        | \$0.00      | 0.0%   |
| 30102                                   | #4 EPOXY COATED PAVEMENT TIES                                | 15.00                | EACH  | \$10.00        | \$150.00         |               | 0.00             | \$0.00      | 23.00                | \$230.00         | 23.00       | \$230.00    | 153.3% |
| 30103                                   | #6 EPOXY COATED PAVEMENT TIES                                | 20.00                | EACH  | \$10.00        | \$200.00         |               | 0.00             | \$0.00      | 0.00                 | \$0.00           | 0.00        | \$0.00      | 0.0%   |
| 30330                                   | PROFILE SAWCUT   | 60.00                | LF    | \$22.00        | \$1,320.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00           | 0.00        | \$0.00      | 0.0%   |
| 30340                                   | CURB RAMP DETECTABLE WARNING FIELDS                          | 400.00               | SF    | \$10.00        | \$4,000.00       |               | 76.00            | \$760.00    | 292.00               | \$2,920.00       | 368.00      | \$3,680.00  | 92.0%  |
| 30342                                   | TREE GRATE 4' X 8' (INCLUDING FRAME)                         | 1.00                 | EACH  | \$3,000.00     | \$3,000.00       |               | 0.00             | \$0.00      | 0.00                 | \$0.00           | 0.00        | \$0.00      | 0.0%   |
| 30501                                   | REMOVE AND REPLACE 5" CONCRETE SIDEWALK-SIDEWALK REPLACEMENT | 6,000.00             | SF    | \$11.25        | \$67,500.00      |               | 1,509.45         | \$16,981.31 | 3,423.90             | \$38,518.88      | 4,933.35    | \$55,500.19 | 82.2%  |
| 30502                                   | REMOVE AND REPLACE 7" CONCRETE SIDEWALK-SIDEWALK REPLACEMENT | 3,500.00             | SF    | \$12.50        | \$43,750.00      |               | 275.34           | \$3,441.75  | 3,721.70             | \$46,521.25      | 3,997.04    | \$49,963.00 | 114.2% |

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

PARISI CONSTRUCTION CO., INC.  
 SIDEWALK CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2014  
 C553-54473-810376-00-53W1676 - SIDEWALK  
 C553-58280-810376-00-53W1676 - SIDEWALK  
 C553-58270-810376-00-53W1676 - INLETS  
 C553-54472-810358-00-53W1676 - PAVEMENT  
 ESTM-58270-810515-00-53W-1676 - STORMWATER-RAIN GARDENS  
 CONTRACT NO. 7175  
 PAYMENT NO. 6

| ITEM                                    | TYPE OF WORK   | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6                |             | 7                |              | 8                    |              | 9           |              | 10      |      | PERCENT COMPLETE |
|---|--|----------------------|-------|----------------|------------------|---------------|------------------|-------------|------------------|--------------|----------------------|--------------|-------------|--------------|---------|------|------------------|
|   |  |                      |       |                |                  |               | UNITS THIS APPL. | EXTENSION   | UNITS THIS APPL. | EXTENSION    | UNITS PREV. APPL.(S) | EXTENSION    | TOTAL UNITS | EXTENSION    |         |      |                  |
| 30503                                   | REMOVE AND REPLACE CONCRETE STEPS - SIDEWALK REPLACEMENT     | 30.00                | SF    | \$40.00        | \$1,200.00       |               | 0.00             | \$0.00      | 0.00             | 0.00         | 0.00                 | \$0.00       | 0.00        | \$0.00       | 0.00    | 0.0% |                  |
| 30504                                   | REMOVE EXISTING ASPHALT SIDEWALK & DRIVEWAY - SIDEWALK       | 500.00               | SF    | \$1.25         | \$625.00         |               | 0.00             | \$0.00      | 0.00             | 0.00         | 0.00                 | \$0.00       | 0.00        | \$0.00       | 0.00    | 0.0% |                  |
| 30505                                   | REMOVE AND REPLACE CONCRETE CURB & GUTTER - SIDEWALK         | 2,000.00             | LF    | \$50.40        | \$100,800.00     |               | 36.00            | \$1,814.40  | 1,273.80         | \$64,199.52  | 1,309.80             | \$66,013.92  | 1,309.80    | \$66,013.92  | 65.5%   |      |                  |
| 30506                                   | RESET BRICK PAVERS - SIDEWALK REPLACEMENT PROGRAM            | 50.00                | SF    | \$6.00         | \$300.00         |               | 0.00             | \$0.00      | 72.86            | \$437.16     | 72.86                | \$437.16     | 72.86       | \$437.16     | 145.7%  |      |                  |
| 40202                                   | HMA PAVEMENT TYPE E-1  | 200.00               | SY    | \$40.00        | \$8,000.00       |               | 0.00             | \$0.00      | 20.90            | \$836.00     | 20.90                | \$836.00     | 20.90       | \$836.00     | 10.5%   |      |                  |
| 90001                                   | HIGH EARLY STRENGTH CONCRETE, REMOVE AND REPLACE 7" CONCRETE | 50.00                | SF    | \$11.50        | \$575.00         |               | 0.00             | \$0.00      | 1,136.10         | \$13,065.15  | 1,136.10             | \$13,065.15  | 1,136.10    | \$13,065.15  | 2272.2% |      |                  |
| 90002                                   | HIGH EARLY STRENGTH CONCRETE, CONCRETE CURB & GUTTER .       | 50.00                | LF    | \$50.00        | \$2,500.00       |               | 0.00             | \$0.00      | 57.45            | \$2,872.50   | 57.45                | \$2,872.50   | 57.45       | \$2,872.50   | 114.9%  |      |                  |
| 90005                                   | 5 INCH TEXTURED & COLORED CONCRETE                           | 75.00                | SF    | \$20.00        | \$1,500.00       |               | 0.00             | \$0.00      | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00        | \$0.00       | 0.0%    |      |                  |
|   | SUBTOTALS  |                      |       |                | \$248,885.00     |               |                  | \$23,047.46 |                  | \$172,653.82 |                      | \$195,701.28 |             | \$195,701.28 | 78.6%   |      |                  |
| <hr/>                                   |  |                      |       |                |                  |               |                  |             |                  |              |                      |              |             |              |         |      |                  |
| C553-58280-810376-00-53W1676 - SIDEWALK |  |                      |       |                |                  |               |                  |             |                  |              |                      |              |             |              |         |      |                  |
| 20221                                   | TOPSOIL  | 300.00               | SY    | \$5.00         | \$1,500.00       |               | 9.70             | \$48.50     | 565.40           | \$2,827.00   | 575.10               | \$2,875.50   | 575.10      | \$2,875.50   | 191.7%  |      |                  |
| 20701                                   | TERRACE SEEDING  | 300.00               | SY    | \$2.00         | \$600.00         |               | 9.70             | \$19.40     | 565.40           | \$1,130.80   | 575.10               | \$1,150.20   | 575.10      | \$1,150.20   | 191.7%  |      |                  |
| 21061                                   | EROSION MATTING, CLASS I, URBAN TYPE A (UNDISTRIBUTED)       | 300.00               | SY    | \$2.00         | \$600.00         |               | 9.70             | \$19.40     | 565.40           | \$1,130.80   | 575.10               | \$1,150.20   | 575.10      | \$1,150.20   | 191.7%  |      |                  |
| 30301                                   | 5" CONCRETE SIDEWALK   | 3,500.00             | SF    | \$5.00         | \$17,500.00      |               | 18.43            | \$92.15     | 1,956.86         | \$9,784.30   | 1,975.29             | \$9,876.45   | 1,975.29    | \$9,876.45   | 56.4%   |      |                  |
| 30302                                   | 7" CONCRETE SIDEWALK   | 3,000.00             | SF    | \$5.00         | \$15,000.00      |               | 105.97           | \$529.85    | 2,671.47         | \$13,357.35  | 2,777.44             | \$13,887.20  | 2,777.44    | \$13,887.20  | 92.6%   |      |                  |
| 90004                                   | BUS PAD  | 6,800.00             | SF    | \$6.75         | \$45,900.00      |               | 472.53           | \$3,189.57  | 4,934.70         | \$33,309.23  | 5,407.23             | \$36,498.80  | 5,407.23    | \$36,498.80  | 79.5%   |      |                  |
|   | SUBTOTALS  |                      |       |                | \$81,100.00      |               |                  | \$3,898.87  |                  | \$61,539.48  |                      | \$65,438.35  |             | \$65,438.35  | 80.7%   |      |                  |
| <hr/>                                   |  |                      |       |                |                  |               |                  |             |                  |              |                      |              |             |              |         |      |                  |
| C553-58270-810376-00-53W1676 - INLETS   |  |                      |       |                |                  |               |                  |             |                  |              |                      |              |             |              |         |      |                  |
| 40364                                   | ADJUST INLET CASTING, TYPE "H" - RESURFACING                 | 2.00                 | EACH  | \$350.00       | \$700.00         |               | 0.00             | \$0.00      | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00        | \$0.00       | 0.0%    |      |                  |
| 40366                                   | REBUILD INLET - RESURFACING                                  | 2.00                 | EACH  | \$1,600.00     | \$3,200.00       |               | 0.00             | \$0.00      | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00        | \$0.00       | 0.0%    |      |                  |
|   | SUBTOTALS  |                      |       |                | \$3,900.00       |               |                  | \$0.00      |                  | \$0.00       |                      | \$0.00       |             | \$0.00       | 0.0%    |      |                  |

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

PARISI CONSTRUCTION CO., INC.  
 SIDEWALK CURB & GUTTER, AND CONCRETE PAVEMENT PATCHES, CITYWIDE INSTALLATION AND REPAIR - 2014  
 CS53-54473-810376-00-53W1676 - SIDEWALK  
 CS53-58280-810376-00-53W1676 - SIDEWALK  
 CS53-58270-810376-00-53W1676 - INLETS  
 CS53-54472-810358-00-53W1676 - PAVEMENT  
 ESTM-58270-810515-00-53W-1676 - STORMWATER-RAIN GARDENS  
 CONTRACT NO. 7175

| ITEM  | TYPE OF WORK   | ESTIMATED QUANTITIES | UNITS | UNIT PRICE BID | CONTRACT DOLLARS | C. O. DOLLARS | 6                |             | 7                |              | 8                    |              | 9           |              | 10     |              | PERCENT COMPLETE |      |
|---|--|----------------------|-------|----------------|------------------|---------------|------------------|-------------|------------------|--------------|----------------------|--------------|-------------|--------------|--------|--------------|------------------|------|
|   |  |                      |       |                |                  |               | UNITS THIS APPL. | EXTENSION   | UNITS THIS APPL. | EXTENSION    | UNITS PREV. APPL.(S) | EXTENSION    | TOTAL UNITS | EXTENSION    |        |              |                  |      |
| *****   |  |                      |       |                |                  |               |                  |             |                  |              |                      |              |             |              |        |              |                  |      |
| #10   |  |                      |       |                |                  |               |                  |             |                  |              |                      |              |             |              |        |              |                  |      |
| CS53-54472-810358-00-53W1676 - PAVEMENT                 |  |                      |       |                |                  |               |                  |             |                  |              |                      |              |             |              |        |              |                  |      |
| 30201   | TYPE 'A' CONCRETE CURB & GUTTER                          | 30.00                | LF    | \$30.00        | \$900.00         |               | 0.00             | \$0.00      | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00        | \$0.00       | 0.00   | \$0.00       | 0.00             | 0.0% |
| 40411   | CONCRETE PAVEMENT RECONSTRUCTION                         | 350.00               | SY    | \$90.00        | \$31,500.00      |               | 0.00             | \$0.00      | 114.06           | \$10,265.40  | 114.06               | \$10,265.40  | 114.06      | \$10,265.40  | 114.06 | \$10,265.40  | 32.6%            |      |
|   | <b>SUBTOTALS</b>   |                      |       |                | \$32,400.00      |               |                  | \$0.00      |                  | \$0.00       |                      | \$10,265.40  |             | \$10,265.40  |        | \$10,265.40  | 31.7%            |      |
| ESTM-58270-810515-00-53W-1676 - STORMWATER-RAIN GARDENS |  |                      |       |                |                  |               |                  |             |                  |              |                      |              |             |              |        |              |                  |      |
| 90003   | TERRACE RAIN GARDEN CURB CUT                             | 2.00                 | EACH  | \$1,300.00     | \$2,600.00       |               | 0.00             | \$0.00      | 2.00             | \$2,600.00   | 2.00                 | \$2,600.00   | 2.00        | \$2,600.00   | 2.00   | \$2,600.00   | 100.0%           |      |
|   | <b>CONTRACT TOTALS</b>                                   |                      |       |                | \$368,885.00     |               |                  | \$26,946.33 |                  | \$247,058.70 |                      | \$274,005.03 |             | \$274,005.03 |        | \$274,005.03 | 74.3%            |      |
| CHANGE ORDER #1, ACC'T NO. CS53-54473-810376-00-53W1676 |  |                      |       |                |                  |               |                  |             |                  |              |                      |              |             |              |        |              |                  |      |
|   | - TOPSOIL  | 251.00               | CY    | \$45.00        | \$11,295.00      |               | 0.00             | \$0.00      | 0.00             | \$0.00       | 0.00                 | \$0.00       | 0.00        | \$0.00       | 0.00   | \$0.00       | 0.0%             |      |
|   | <b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b> |                      |       |                | \$380,180.00     |               |                  | \$26,946.33 |                  | \$247,058.70 |                      | \$274,005.03 |             | \$274,005.03 |        | \$274,005.03 | 72.1%            |      |