



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer
City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Deputy City Engineer
Gregory T. Fries, P.E.
Deputy Division Manager
Kathleen M. Cryan
Principal Engineer 2
Christopher J. Petykowski, P.E.
John S. Fahrney, P.E.
Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
Janet Schmidt, P.E.
Facilities & Sustainability
Jeanne E. Hoffman, Manager
Bryan Cooper, Principal Architect
Mapping Section Manager
Eric T. Pederson, P.S.
Financial Manager
Steven B. Danner-Rivers

Date: February 21, 2019
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Prospect(N) Avenue Reconstruction
Contract Number: 8122
Contractor: Parisi Construction Co., Inc.
Substantial Date: 10/3/2018

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

Original Contract Sum	\$470,509.60
(Based on Actual Units)	\$444,241.79
Net Change by Change Orders	\$9,831.60 or 2.09%
Liquidated Damages	\$0.00
Final Contract Amount	\$454,073.39

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF
cc:

Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Encl.

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

Project Manager: STEVE SONNTAG

Page 1 of 6

Project: N. PROSPECT AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2018

Contract Number: 8122

Payment Number: FINAL #9

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>6</u>	<u>454,073.39</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>454,073.39</u>
LESS PREVIOUS PAYMENTS:	<u>442,752.10</u>
CURRENT PAYMENT DUE:	<u>11,321.29</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.**

2-14-19

 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

2/14/19

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: _____
 TO: _____

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

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

STREET ACCOUNT NO. 11181-402-170
 STREET-STORM ACCT NO. 11181-402-174
 STORM ACCOUNT NO. 11181-84-174
 SANITARY ACCOUNT NO. 11181-83-173
 WATER ACCOUNT NO. 11181-86-179

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

PARISI CONSTRUCTION CO, INC.
 N. PROSPECT AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8122
 FINAL PAYMENT NO. 9

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 NO. 11181-402-170													
10701	TRAFFIC CONTROL	0.54	LUMP SUM	\$2,400.00	\$1,296.00		0.00	\$0.00	0.54	\$1,296.00	0.54	\$1,296.00	100.00%
10911	MOBILIZATION	0.54	L.S.	\$100,000.00	\$54,000.00		0.00	\$0.00	0.54	\$54,000.00	0.54	\$54,000.00	100.00%
20101	EXCAVATION CUT	1,189.00	C.Y.	\$20.00	\$23,780.00		0.00	\$0.00	749.55	\$14,991.00	749.55	\$14,991.00	63.04%
20140	GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN)	1,600.00	S.Y.	\$1.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	1,070.00	TON	\$11.00	\$11,770.00		0.00	\$0.00	538.68	\$5,925.48	538.68	\$5,925.48	50.34%
20221	TOPSOIL	555.00	S.Y.	\$6.10	\$3,385.50		0.00	\$0.00	428.97	\$2,616.72	428.97	\$2,616.72	77.29%
20303	SAWCUT BITUMINOUS PAVEMENT	107.00	L.F.	\$5.20	\$556.40		0.00	\$0.00	112.30	\$583.96	112.30	\$583.96	104.95%
20322	REMOVE CONCRETE CURB & GUTTER	666.00	L.F.	\$5.70	\$3,796.20		34.80	\$198.36	737.80	\$4,205.46	772.60	\$4,403.82	116.01%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	3,003.00	S.F.	\$2.00	\$6,006.00		0.00	\$0.00	2,459.46	\$4,918.92	2,459.46	\$4,918.92	81.90%
20406	GRUBBING	48.00	I.D.	\$45.25	\$2,172.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20801	SODDING	555.00	S.Y.	\$8.70	\$4,828.50		0.00	\$0.00	165.15	\$1,436.81	165.15	\$1,436.81	29.76%
30201	TYPE "A" CONCRETE CURB & GUTTER	654.00	L.F.	\$18.00	\$11,772.00		(49.20)	(\$885.60)	811.80	\$14,612.40	762.60	\$13,726.80	116.61%
30208	HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS)	12.00	L.F.	\$140.00	\$1,680.00		0.00	\$0.00	10.00	\$1,400.00	10.00	\$1,400.00	83.33%
30301	5 INCH CONCRETE SIDEWALK	1,871.00	S.F.	\$5.30	\$9,916.30		0.00	\$0.00	1,427.22	\$7,564.27	1,427.22	\$7,564.27	76.28%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	1,320.00	S.F.	\$6.50	\$8,580.00		0.00	\$0.00	990.97	\$6,441.31	990.97	\$6,441.31	75.07%
30340	CURB RAMP DETECTABLE WARNING FIELDS	96.00	S.F.	\$40.25	\$3,864.00		0.00	\$0.00	96.00	\$3,864.00	96.00	\$3,864.00	100.00%
40101	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 1	55.00	TON	\$50.00	\$2,750.00		0.00	\$0.00	259.73	\$12,986.50	259.73	\$12,986.50	472.24%
40102	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2	662.00	TON	\$13.75	\$9,102.50		0.00	\$0.00	713.44	\$9,809.80	713.44	\$9,809.80	107.77%

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

PARISI CONSTRUCTION CO, INC.
 N. PROSPECT AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8122
 FINAL PAYMENT NO. 9

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
40202	HMA PAVEMENT 4 LT 58-28 S	328.00	TON	\$71.00	\$23,288.00		0.00	\$0.00	337.50	\$23,962.50	337.50	\$23,962.50	102.90%
40218	TACK COAT	156.00	GAL.	\$3.10	\$483.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$184,627.00			(\$687.24)	\$170,615.13		\$169,927.89		92.04%

STORM FROM STREET ACCOUNT NO. 11181-402-174

20217	CLEAR STONE	200.00	TON	\$17.75	\$3,550.00		0.00	\$0.00	42.89	\$761.30	42.89	\$761.30	21.45%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$130.00	\$130.00		0.00	\$0.00	1.00	\$130.00	1.00	\$130.00	100.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$130.00	\$130.00		0.00	\$0.00	1.00	\$130.00	1.00	\$130.00	100.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00	100.00%
21041	INLET PROTECTION TYPE D - COMPLETE	12.00	EACH	\$120.00	\$1,440.00		0.00	\$0.00	7.00	\$840.00	7.00	\$840.00	58.33%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	100.00	L.F.	\$78.00	\$7,800.00		0.00	\$0.00	105.00	\$8,190.00	105.00	\$8,190.00	105.00%
50741	TYPE H INLET	4.00	EACH	\$2,400.00	\$9,600.00		0.00	\$0.00	4.00	\$9,600.00	4.00	\$9,600.00	100.00%
SUBTOTALS					\$23,950.00			\$0.00	\$20,951.30		\$20,951.30		87.48%

STORM ACCOUNT NO. 11181-84-174

10701	TRAFFIC CONTROL	0.02	LUMP SUM	\$2,400.00	\$48.00		0.00	\$0.00	0.02	\$48.00	0.02	\$48.00	100.00%
10911	MOBILIZATION	0.02	LUMP SUM	\$100,000.00	\$2,000.00		0.00	\$0.00	0.02	\$2,000.00	0.02	\$2,000.00	100.00%
20313	REMOVE INLET	2.00	EACH	\$540.00	\$1,080.00		0.00	\$0.00	2.00	\$1,080.00	2.00	\$1,080.00	100.00%
20314	REMOVE PIPE	48.00	L.F.	\$24.70	\$1,185.60		0.00	\$0.00	48.00	\$1,185.60	48.00	\$1,185.60	100.00%
20336	PIPE PLUG	1.00	EACH	\$130.00	\$130.00		0.00	\$0.00	1.00	\$130.00	1.00	\$130.00	100.00%
20501	ADJUST STORM SEWER ACCESS STRUCTURE	1.00	EACH	\$330.00	\$330.00		0.00	\$0.00	1.00	\$330.00	1.00	\$330.00	100.00%
20503	ADJUST INLET	2.00	EACH	\$330.00	\$660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	100.00	T.F.	\$1.00	\$100.00		0.00	\$0.00	123.00	\$123.00	123.00	\$123.00	123.00%

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

PARISI CONSTRUCTION CO, INC.
 N. PROSPECT AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8122
 FINAL PAYMENT NO. 9

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
50441	8 INCH TYPE III STORM SEWER PIPE	19.00	L.	\$81.00	\$1,539.00		0.00	\$0.00	18.00	\$1,458.00	18.00	\$1,458.00	94.74%
50792	STORM SEWER TAP	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$9,472.60			\$0.00		\$6,354.60		\$6,354.60	67.08%

SANITARY ACCOUNT NO. 11181-83-173

10701	TRAFFIC CONTROL	0.16	LUMP SUM	\$2,400.00	\$384.00		0.00	\$0.00	0.16	\$384.00	0.16	\$384.00	100.00%
10911	MOBILIZATION	0.16	LUMP SUM	\$100,000.00	\$16,000.00		0.00	\$0.00	0.16	\$16,000.00	0.16	\$16,000.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	2.00	EACH	\$540.00	\$1,080.00		0.00	\$0.00	1.00	\$540.00	1.00	\$540.00	50.00%
20336	PIPE PLUG	8.00	EACH	\$130.00	\$1,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20501	ADJUST SANITARY SEWER ACCESS STRUCTURE	1.00	EACH	\$330.00	\$330.00		0.00	\$0.00	1.00	\$330.00	1.00	\$330.00	100.00%
50103	RECONSTRUCT BENCH & FLOWLINE	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT BACKFILL FOR SANITARY SEWER	500.00	T.F.	\$1.00	\$500.00		0.00	\$0.00	464.00	\$464.00	464.00	\$464.00	92.80%
50301	8 INCH PVC SANITARY SEWER PIPE	358.00	L.F.	\$110.00	\$39,380.00		0.00	\$0.00	356.00	\$39,160.00	356.00	\$39,160.00	99.44%
50353	SANITARY SEWER LATERAL	142.00	L.F.	\$34.00	\$4,828.00		0.00	\$0.00	108.00	\$3,672.00	108.00	\$3,672.00	76.06%
50356	RECONNECT SANITARY SEWER LATERAL	6.00	EACH	\$2,100.00	\$12,600.00		0.00	\$0.00	5.00	\$10,500.00	5.00	\$10,500.00	83.33%
50361	WASTEWATER CONTROL	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	1.00	\$2,000.00	1.00	\$2,000.00	100.00%
50390	SEWER ELECTRONIC MARKERS	12.00	EACH	\$33.00	\$396.00		0.00	\$0.00	12.00	\$396.00	12.00	\$396.00	100.00%
50701	4' DIA. SANITARY SAS	2.00	EACH	\$3,800.00	\$7,600.00		0.00	\$0.00	2.00	\$7,600.00	2.00	\$7,600.00	100.00%
50791	SANITARY SEWER TAP	1.00	EACH	\$2,600.00	\$2,600.00		0.00	\$0.00	1.00	\$2,600.00	1.00	\$2,600.00	100.00%
50801	UTILITY LINE OPENING	1.00	EACH	\$680.00	\$680.00		0.00	\$0.00	4.00	\$2,720.00	4.00	\$2,720.00	400.00%
SUBTOTALS					\$90,518.00			\$0.00		\$86,366.00		\$86,366.00	95.41%

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

PARISI CONSTRUCTION CO, INC.
 N. PROSPECT AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8122
 FINAL PAYMENT NO. 9

		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
WATER ACCOUNT NO. 11181-86-179													
10701	TRAFFIC CONTROL	0.28	LUMP SUM	\$2,400.00	\$672.00		0.00	\$0.00	0.28	\$672.00	0.28	\$672.00	100.00%
10911	MOBILIZATION	0.28	LUMP SUM	\$100,000.00	\$28,000.00		0.00	\$0.00	0.28	\$28,000.00	0.28	\$28,000.00	100.00%
50801	UTILITY LINE OPENING (ULO)	1.00	EACH	\$680.00	\$680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	35.00	L.F.	\$130.00	\$4,550.00		0.00	\$0.00	27.50	\$3,575.00	27.50	\$3,575.00	78.57%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	680.00	L.F.	\$110.00	\$74,800.00		0.00	\$0.00	676.50	\$74,415.00	676.50	\$74,415.00	99.49%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	3.00	EACH	\$2,400.00	\$7,200.00		0.00	\$0.00	1.00	\$2,400.00	1.00	\$2,400.00	33.33%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	5.00	EACH	\$2,900.00	\$14,500.00		0.00	\$0.00	7.00	\$20,300.00	7.00	\$20,300.00	140.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	2.00	EACH	\$4,500.00	\$9,000.00		0.00	\$0.00	2.00	\$9,000.00	2.00	\$9,000.00	100.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	7.00	EACH	\$1,400.00	\$9,800.00		0.00	\$0.00	7.00	\$9,800.00	7.00	\$9,800.00	100.00%
70058	RECONNECT 2-INCH SERVICE LATERAL	1.00	EACH	\$2,600.00	\$2,600.00		0.00	\$0.00	1.00	\$2,600.00	1.00	\$2,600.00	100.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	4.00	EACH	\$2,000.00	\$8,000.00		0.00	\$0.00	4.00	\$8,000.00	4.00	\$8,000.00	100.00%
70090	ABANDON WATER VALVE BOX	4.00	EACH	\$260.00	\$1,040.00		0.00	\$0.00	4.00	\$1,040.00	4.00	\$1,040.00	100.00%
70101	FURNISH AND INSTALL STYROFOAM	40.00	L.F.	\$21.00	\$840.00		0.00	\$0.00	40.00	\$840.00	40.00	\$840.00	100.00%
70104	ADJUST WATER VALVE BOX SECTIONS	1.00	EACH	\$260.00	\$260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$161,942.00			\$0.00		\$160,642.00		\$160,642.00	99.20%
CONTRACT TOTALS					\$470,509.60			(\$687.24)		\$444,929.03		\$444,241.79	94.42%
CHANGE ORDER #1, ACC'T NO. 11181-84-174													
	- 4' X 7' SAS WITH SUMP	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%
	- 3' X 3' SAS	1.00	EACH	\$3,700.00		\$3,700.00	0.00	\$0.00	1.00	\$3,700.00	1.00	\$3,700.00	100.00%
	CHANGE ORDER #1 TOTAL					\$7,700.00		\$0.00		\$7,700.00		\$7,700.00	

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CHANGE ORDER #2, ACC'T NO. 11181-86-179													
	- CREW DOWN TIME - 2 HOURS	1.00	EACH	\$1,591.60		\$1,591.60	0.00	\$0.00	1.00	\$1,591.60	1.00	\$1,591.60	100.00%
	- REMOVE WATER VALVE ACCESS STRUCTURE	1.00	EACH	\$540.00		\$540.00	0.00	\$0.00	1.00	\$540.00	1.00	\$540.00	100.00%
	CHANGE ORDER #2 TOTAL					\$2,131.60		\$0.00		\$2,131.60		\$2,131.60	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$480,341.20			(\$687.24)		\$454,760.63		\$454,073.39	94.53%