

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JIM WOLFE

Page 1 of 3

Project: HIGHLAND AVENUE SIDEWALK AND LIGHTING IMPROVEMENTS

Contract Number: 8554

Payment Number: 3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>120,876.60</u>
LESS RETAINAGE:	<u>4,071.63</u>
SUBTOTAL:	<u>116,804.97</u>
LESS PREVIOUS PAYMENTS:	<u>90,764.97</u>
CURRENT PAYMENT DUE:	<u>26,040.00</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 CO., INC.

4-30-21
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

5-10-21
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 4-26-21
TO: 4-30-21

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

Nickles Etc.

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

STREET (SIDEWALK): 12950-402-170
 BRIDGE RELATED WORK: 12950-402-171
 STREET LIGHTS: 12950-402-177

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

PARISI CONSTRUCTION CO., INC.
 HIGHLAND AVENUE SIDEWALK AND LIGHTING IMPROVEMENTS
 CONTRACT NO. 8554
 PAYMENT NO. 3

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 (SIDEWALK): 12950-402-170													
10701	TRAFFIC CONTROL	0.32	LUMP SUM	\$2,500.00	\$800.00		0.00	\$0.00	0.32	\$800.00	0.32	\$800.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	90.00	DAYS	\$30.00	\$2,700.00		0.00	\$0.00	13.00	\$390.00	13.00	\$390.00	14.44%
10911	MOBILIZATION	0.32	LUMP SUM	\$35,000.00	\$11,200.00		0.00	\$0.00	0.32	\$11,200.00	0.32	\$11,200.00	100.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	150.00	S.F.	\$6.00	\$900.00		0.00	\$0.00	132.44	\$794.64	132.44	\$794.64	88.29%
21024	SILT SOCK (12 INCH) COMPLETED (UNDISTRIBUTED)	100.00	L.F.	\$16.00	\$1,600.00		0.00	\$0.00	40.00	\$640.00	40.00	\$640.00	40.00%
21031	INLET PROTECTION TYPE C - COMPLETE (UNDISTRIBUTED)	2.00	EACH	\$225.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21055	INLET PROTECTION TYPE D HYBRID - COMPLETE (UNDISTRIBUTED)	4.00	EACH	\$450.00	\$1,800.00		0.00	\$0.00	2.00	\$900.00	2.00	\$900.00	50.00%
30301	5 INCH CONCRETE SIDEWALK	150.00	S.F.	\$10.50	\$1,575.00		0.00	\$0.00	132.44	\$1,390.62	132.44	\$1,390.62	88.29%
90002	CONCRETE FOUNDATION WALL & FOOTING	139.00	L.F.	\$225.00	\$31,275.00		0.00	\$0.00	143.00	\$32,175.00	143.00	\$32,175.00	102.88%
	SUBTOTALS				\$52,300.00			\$0.00		\$48,290.26		\$48,290.26	92.33%
BRIDGE RELATED WORK: 12950-402-171													
10701	TRAFFIC CONTROL	0.24	LUMP SUM	\$2,500.00	\$600.00		0.00	\$0.00	0.24	\$600.00	0.24	\$600.00	100.00%
10911	MOBILIZATION	0.24	LUMP SUM	\$35,000.00	\$8,400.00		0.00	\$0.00	0.24	\$8,400.00	0.24	\$8,400.00	100.00%
20221	TOPSOIL	65.00	S.Y.	\$20.00	\$1,300.00		0.00	\$0.00	65.00	\$1,300.00	65.00	\$1,300.00	100.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,550.00	S.F.	\$6.00	\$9,300.00		0.00	\$0.00	1,575.00	\$9,450.00	1,575.00	\$9,450.00	101.61%
21062	EROSION MATTING, CLASS I, URBAN TYPE B	65.00	S.Y.	\$13.00	\$845.00		0.00	\$0.00	70.00	\$910.00	70.00	\$910.00	107.69%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3	60.00	TON	\$32.00	\$1,920.00		0.00	\$0.00	51.62	\$1,651.84	51.62	\$1,651.84	86.03%
90001	5 INCH CONCRETE SLOPING	750.00	S.F.	\$15.00	\$11,250.00		0.00	\$0.00	750.00	\$11,250.00	750.00	\$11,250.00	100.00%
90003	SEEDING, LOW MOW FESCUE	65.00	S.Y.	\$13.00	\$845.00		0.00	\$0.00	69.00	\$897.00	69.00	\$897.00	106.15%

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		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
90004	STEEL BOLLARD	4.00	EACH	\$1,200.00	\$4,800.00		0.00	\$0.00	4.00	\$4,800.00	4.00	\$4,800.00	100.00%
SUBTOTALS					\$39,260.00			\$0.00		\$39,258.84		\$39,258.84	100.00%
STREET LIGHTS: 12950-402-177													
10701	TRAFFIC CONTROL	0.44	LUMP SUM	\$2,500.00	\$1,100.00		0.22	\$550.00	0.11	\$275.00	0.33	\$825.00	75.00%
10911	MOBILIZATION	0.44	LUMP SUM	\$35,000.00	\$15,400.00		0.22	\$7,700.00	0.11	\$3,850.00	0.33	\$11,550.00	75.00%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	80.00	L.F.	\$6.00	\$480.00		0.00	\$0.00	15.00	\$90.00	15.00	\$90.00	18.75%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	110.00	L.F.	\$5.00	\$550.00		0.00	\$0.00	70.00	\$350.00	70.00	\$350.00	63.64%
60238	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 80) CONDUIT	180.00	L.F.	\$11.25	\$2,025.00		120.00	\$1,350.00	0.00	\$0.00	120.00	\$1,350.00	66.67%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT	20.00	L.F.	\$64.00	\$1,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60253	FURNISH & INSTALL 3#4 AND 1#8 WIRES IN EXISTING OR CONTRACTOR INSTALLED CONDUIT	500.00	L.F.	\$24.00	\$12,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	120.00	L.F.	\$8.50	\$1,020.00		0.00	\$0.00	85.00	\$722.50	85.00	\$722.50	70.83%
60402	CONSTRUCT LB-2 BASE	2.00	EACH	\$1,000.00	\$2,000.00		0.00	\$0.00	2.00	\$2,000.00	2.00	\$2,000.00	100.00%
90005	REMOVE & DISCONNECT WALL PACK	6.00	EACH	\$200.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90006	FURNISH & INSTALL TYPE A FLOODLIGHT	16.00	EACH	\$1,000.00	\$16,000.00		8.00	\$8,000.00	0.00	\$0.00	8.00	\$8,000.00	50.00%
90007	FURNISH & INSTALL TYPE B SPOTLIGHT	25.00	EACH	\$570.00	\$14,250.00		12.00	\$6,840.00	0.00	\$0.00	12.00	\$6,840.00	48.00%
90008	FURNISH & INSTALL JUNCTION BOX	25.00	EACH	\$160.00	\$4,000.00		10.00	\$1,600.00	0.00	\$0.00	10.00	\$1,600.00	40.00%
SUBTOTALS					\$71,305.00			\$26,040.00		\$7,287.50		\$33,327.50	46.74%
CONTRACT TOTALS					\$162,865.00			\$26,040.00		\$94,836.60		\$120,876.60	74.22%