



Department of Public Works
Engineering Division
Robert F. Phillips, P.E., City Engineer

City-County Building, Room 115
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Deputy City Engineer
Gregory T. Fries, P.E.
Deputy Division Manager
Kathleen M. Cryan
Principal Engineer 2
John S. Fahrney, P.E.
Christopher J. Petykowski, P.E.
Janet Schmidt, P.E.
Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
James M. Wolfe, P.E.
Facilities & Sustainability
Bryan Cooper, Principal Architect
**Land Information &
Official Map Manager**
Eric T. Pederson, P.S.
Financial Manager
Steven B. Danner-Rivers

Date: September 21, 2021
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Highland Avenue Sidewalk and Lighting Improvements
Contract Number: 8554
Contractor: Parisi Construction Co., Inc.
Substantial Date: 5/14/2021

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

<i>Original Contract Sum</i>	\$162,865.00
<i>(Based on Actual Units)</i>	\$151,395.60
<i>Net Change by Change Orders</i>	\$2,224.00 or 1.37%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$153,619.60

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: JIM WOLFE

Page 1 of 4

Project: HIGHLAND AVENUE SIDEWALK AND LIGHTING IMPROVEMENTS

Contract Number: 8554

Payment Number: FINAL #5

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

TOTAL FROM PAGE: <u>4</u>	<u>153,619.60</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>153,619.60</u>
LESS PREVIOUS PAYMENTS:	<u>149,492.37</u>
CURRENT PAYMENT DUE:	<u>4,127.23</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: **PARIS CONSTRUCTION CO., INC.**

9.15.21

 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

9/15/21

 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 (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
 FINAL PAYMENT NO. 5

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%

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

PARISI CONSTRUCTION CO., INC.
 HIGHLAND AVENUE SIDEWALK AND LIGHTING IMPROVEMENTS
 CONTRACT NO. 8554
 FINAL PAYMENT NO. 5

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
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		0.00	\$0.00	0.44	\$1,100.00	0.44	\$1,100.00	100.00%
10911	MOBILIZATION	0.44	LUMP SUM	\$35,000.00	\$15,400.00		0.00	\$0.00	0.44	\$15,400.00	0.44	\$15,400.00	100.00%
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		0.00	\$0.00	120.00	\$1,350.00	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	341.00	\$8,184.00	341.00	\$8,184.00	68.20%
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	6.00	\$1,200.00	6.00	\$1,200.00	100.00%
90006	FURNISH & INSTALL TYPE A FLOODLIGHT	16.00	EACH	\$1,000.00	\$16,000.00		0.00	\$0.00	16.00	\$16,000.00	16.00	\$16,000.00	100.00%
90007	FURNISH & INSTALL TYPE B SPOTLIGHT	25.00	EACH	\$570.00	\$14,250.00		0.00	\$0.00	25.00	\$14,250.00	25.00	\$14,250.00	100.00%
90008	FURNISH & INSTALL JUNCTION BOX	25.00	EACH	\$160.00	\$4,000.00		0.00	\$0.00	20.00	\$3,200.00	20.00	\$3,200.00	80.00%
SUBTOTALS					\$71,305.00			\$0.00		\$63,846.50		\$63,846.50	89.54%
CONTRACT TOTALS					\$162,865.00			\$0.00		\$151,395.60		\$151,395.60	92.96%

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

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CHANGE ORDER #1, ACC'T NO. 12950-402-171													
- TOPSOIL		22.50	S.Y.	\$20.00		\$450.00	0.00	\$0.00	22.50	\$450.00	22.50	\$450.00	100.00%
- EROSION MATTING, CLASS I, URBAN TYPE B		17.50	S.Y.	\$13.00		\$227.50	0.00	\$0.00	17.50	\$227.50	17.50	\$227.50	100.00%
- 5 INCH CONCRETE SLOPING		22.40	S.F.	\$15.00		\$336.00	0.00	\$0.00	22.40	\$336.00	22.40	\$336.00	100.00%
- SEEDING, LOW MOW FESCUE		18.50	S.Y.	\$13.00		\$240.50	0.00	\$0.00	18.50	\$240.50	18.50	\$240.50	100.00%
- LABOR FOR EXCAVATION, FORMING & FINISHING		10.00	HOURS	\$97.00		\$970.00	0.00	\$0.00	10.00	\$970.00	10.00	\$970.00	100.00%
CHANGE ORDER #1 TOTAL						\$2,224.00		\$0.00		\$2,224.00		\$2,224.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$165,089.00		\$0.00		\$153,619.60		\$153,619.60	93.05%