

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: SHAWN BEER

Page 1 of 5

Project: RESURFACING 2022 - CURB & GUTTER AND CASTINGS

Contract Number: 8617

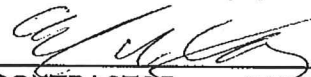
Payment Number: 1

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

TOTAL FROM PAGE: <u>5</u>	216,508.00
LESS RETAINAGE:	10,825.40
SUBTOTAL:	205,682.60
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	205,682.60

CONTRACTOR'S APPLICATION FOR PAYMENT:

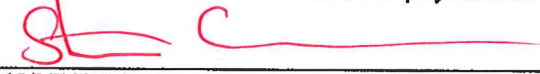
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR: PARISI CONSTRUCTION, LLC

5-23-22
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

6/22/2022
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Start of Project
TO: 6/22/2022

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

Parisi Construction

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

13703-402-200 Mill, Pave & Castings
 13703-402-174 rebuild/new inlets + leads
 13703-84-174 large pipe and large SASs
 83252-54410 Sanitary
 86100-54410 Water

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

PARISI CONSTRUCTION, LLC
 RESURFACING 2022 - CURB & GUTTER AND CASTINGS
 CONTRACT NO. 8617
 PAYMENT NO. 1

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
13703-402-200 Mill, Pave & Castings													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$2,600.00	\$2,600.00		0.50	\$1,300.00	0.00	\$0.00	0.50	\$1,300.00	50.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	15.00	DAYS	\$77.00	\$1,155.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	20.00	DAYS	\$150.00	\$3,000.00		10.00	\$1,500.00	0.00	\$0.00	10.00	\$1,500.00	50.00%
10790	RAILROAD INSURANCE - WSOR	1.00	LUMP SUM	\$2,900.00	\$2,900.00		0.50	\$1,450.00	0.00	\$0.00	0.50	\$1,450.00	50.00%
10790A	RAILROAD INSURANCE - CPR	1.00	LUMP SUM	\$2,900.00	\$2,900.00		0.50	\$1,450.00	0.00	\$0.00	0.50	\$1,450.00	50.00%
10801	ROOT CUTTING - CURB & GUTTER	20.00	LF	\$15.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	1.00	LUMP SUM	\$15,000.00	\$15,000.00		0.50	\$7,500.00	0.00	\$0.00	0.50	\$7,500.00	50.00%
20101	EXCAVATION CUT	25.00	CY	\$39.00	\$975.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20205	SELECT FILL	25.00	CY	\$14.00	\$350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	1,850.00	LF	\$2.10	\$3,885.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$520.00	\$520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20312	REMOVE CATCHBASIN	1.00	EACH	\$520.00	\$520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20321	REMOVE CONCRETE PAVEMENT	50.00	SY	\$8.40	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20322	REMOVE CONCRETE CURB AND GUTTER	100.00	LF	\$4.20	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	200.00	SF	\$2.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20336	PIPE PLUG	1.00	EACH	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21031	INLET PROTECTION, TYPE C - COMPLETE	10.00	EACH	\$220.00	\$2,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30122	EPOXY COATED BAR STEEL REINFORCING - 1/2"	100.00	LF	\$0.65	\$65.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	100.00	LF	\$27.50	\$2,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

PARISI CONSTRUCTION, LLC
 RESURFACING 2022 - CURB & GUTTER AND CASTINGS
 CONTRACT NO. 8617
 PAYMENT NO. 1

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
30301	5 INCH THICK CONCRETE SIDEWALK	100.00	SF	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7 INCH THICK CONCRETE SIDEWALK AND DRIVE	100.00	SF	\$10.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30330	PROFILE SAW CUT	20.00	LF	\$31.00	\$620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELD	64.00	SF	\$22.00	\$1,408.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADE NO.2 OR NO.3	25.00	TON	\$17.00	\$425.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	1,600.00	LF	\$8.20	\$13,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40308	RAMPING SAS	4.00	EACH	\$310.00	\$1,240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40363	ADJUST CATCHBASIN CASTING, RESURFACING	1.00	EACH	\$690.00	\$690.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40364	ADJUST INLET CASTING, TYPE "H", RESURFACING	4.00	EACH	\$390.00	\$1,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40365	ADJUST INLET CASTING, "TUB" TYPE, RESURFACING	1.00	EACH	\$1,300.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40366	REBUILD INLET - RESURFACING	4.00	EACH	\$1,900.00	\$7,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40371	REBUILD ACCESS STRUCTURE TOP - RESURFACING	1.00	EACH	\$1,300.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	1,800.00	LF	\$52.00	\$93,600.00		100.00	\$5,200.00	0.00	\$0.00	100.00	\$5,200.00	5.56%
40391	REMOVE AND REPLACE 5 INCH THICK CONCRETE SIDEWALK - RESURFACING	250.00	SF	\$12.75	\$3,187.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40392	REMOVE AND REPLACE 7 INCH THICK CONCRETE SIDEWALK AND DRIVE - RESURFACING	1,375.00	SF	\$12.75	\$17,531.25		200.00	\$2,550.00	0.00	\$0.00	200.00	\$2,550.00	14.55%
	SUBTOTAL				\$186,091.75			\$20,950.00		\$0.00		\$20,950.00	11.26%
13703-402-174 rebuild/new inlets and leads													
20217	CLEAR STONE	150.00	TON	\$18.25	\$2,737.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$450.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	3.00	EACH	\$230.00	\$690.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.50	\$750.00	0.00	\$0.00	0.50	\$750.00	50.00%

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

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21017	SILT SOCK (8 INCH) - COMPLETE	50.00	LF	\$5.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21031	INLET PROTECTION, TYPE C - COMPLETE	2.00	EACH	\$220.00	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING - STORM	2.00	EACH	\$750.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	192.00	LF	\$90.00	\$17,280.00		180.00	\$16,200.00	0.00	\$0.00	180.00	\$16,200.00	93.75%
50741	TYPE H INLET	10.00	EACH	\$2,700.00	\$27,000.00		9.00	\$24,300.00	0.00	\$0.00	9.00	\$24,300.00	90.00%
90030	RIGID FRAME INLET PROTECTION - COMPLETE	8.00	EACH	\$220.00	\$1,760.00		4.00	\$880.00	0.00	\$0.00	4.00	\$880.00	50.00%
	SUBTOTAL				\$53,607.50			\$42,130.00		\$0.00		\$42,130.00	78.59%
13703-84-174 large pipe and large SASs													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$520.00	\$520.00		1.00	\$520.00	0.00	\$0.00	1.00	\$520.00	100.00%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$30,000.00	\$30,000.00		1.00	\$30,000.00	0.00	\$0.00	1.00	\$30,000.00	100.00%
20221	TOPSOIL	110.00	SY	\$7.60	\$836.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20313	REMOVE INLET	3.00	EACH	\$520.00	\$1,560.00		2.00	\$1,040.00	0.00	\$0.00	2.00	\$1,040.00	66.67%
20314	REMOVE PIPE	65.00	LF	\$31.50	\$2,047.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	110.00	SY	\$4.00	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS 1, TYPE A - ORGANIC	110.00	SY	\$3.70	\$407.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	60.00	LF	\$52.00	\$3,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,221.00	TF	\$0.01	\$12.21		800.00	\$8.00	0.00	\$0.00	800.00	\$8.00	65.52%
50227	UTILITY TRENCH PATCH TYPE IV	1,221.00	TF	\$13.00	\$15,873.00		800.00	\$10,400.00	0.00	\$0.00	800.00	\$10,400.00	65.52%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	432.00	LF	\$76.00	\$32,832.00		375.00	\$28,500.00	0.00	\$0.00	375.00	\$28,500.00	86.81%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	586.00	LF	\$72.00	\$42,192.00		500.00	\$36,000.00	0.00	\$0.00	500.00	\$36,000.00	85.32%
50407	30 INCH TYPE I RCP STORM SEWER PIPE	11.00	LF	\$160.00	\$1,760.00		7.00	\$1,120.00	0.00	\$0.00	7.00	\$1,120.00	63.64%
50499	CONCRETE COLLAR	1.00	EACH	\$480.00	\$480.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

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50723	3' X 3' STORM SAS	3.00	EACH	\$2,800.00	\$8,400.00		3.00	\$8,400.00	0.00	\$0.00	3.00	\$8,400.00	100.00%
50724	4' X 4' STORM SAS	6.00	EACH	\$3,200.00	\$19,200.00		6.00	\$19,200.00	0.00	\$0.00	6.00	\$19,200.00	100.00%
50725	5' X 5' STORM SAS	1.00	EACH	\$5,700.00	\$5,700.00		1.00	\$5,700.00	0.00	\$0.00	1.00	\$5,700.00	100.00%
50767	TERRACE INLET TYPE 2	1.00	EACH	\$8,700.00	\$8,700.00		1.00	\$8,700.00	0.00	\$0.00	1.00	\$8,700.00	100.00%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	3.00	EACH	\$1,300.00	\$3,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (STORM)	5.00	EACH	\$760.00	\$3,800.00		4.00	\$3,040.00	0.00	\$0.00	4.00	\$3,040.00	80.00%
70101	FURNISH AND INSTALL STYROFOAM	10	EACH	\$23.25	\$232.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90031	FLUME OUTLET	1.00	LUMP SUM	\$1,600.00	\$1,600.00		0.50	\$800.00	0.00	\$0.00	0.50	\$800.00	50.00%
90032	RELOCATE WATER (UNDISTRIBUTED)	5.00	EACH	\$2,800.00	\$14,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTAL				\$197,612.21			\$153,428.00		\$0.00		\$153,428.00	77.64%
83252-54410 Sanitary													
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING - SANITARY	6.00	EACH	\$750.00	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
86100-54410 Water													
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	24.00	EACH	\$390.00	\$9,360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40368	ADJUST VALVE CASTING, METHOD #2 - RESURFACING	1.00	EACH	\$390.00	\$390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	10.00	EACH	\$220.00	\$2,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTAL				\$11,950.00			\$0.00		\$0.00		\$0.00	0.00%
CONTRACT TOTALS					\$453,761.46			\$216,508.00		\$0.00		\$216,508.00	47.71%