

35592
PARISI CONSTRUCTION CO INC , 35592
508 S NINE MOUND RD STE A
VERONA WI 53593

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DATE: 10/4/2013
EXPENSE YEAR: 2013

14742

1. Complete orders only.
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3946; TEL: (608) 266-4671; FAX: (608) 267-8705
 3. Snow LPO number on all invoices, shipping papers, packing lists and correspondence.
 4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.
5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: www.cityofmadison.com/finance/purchasing

[illegible]

Contract Number: 7019

PRINT AUTHORIZED NAME:

CHECK INSTRUCTIONS:

A/P BATCH

CHECK BATCH

CS53-58250-810354-00-53W1560
 CS53-58270-810354-00-53W1560
 ESTM-58270-810381-00-53W1560
 CS53-58545-810354-00-53W1560

PAYMENT NO. 3 (CURRENT)		
EXPENSE	72,506.86	74,830.36
RETAINAGE	-	-
PAID OUT	-	-
	500.00	1,823.50
	72,506.86	74,830.36

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

Page 1 of 5

Project Manager: JANET DAILEY

Project: EVAN ACRES ROAD ASSESSMENT DISTRICT - 2013

Contract Number: 7019 Payment Number: 3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: 5	230,293.35
LESS RETAINAGE:	7,668.08
SUBTOTAL:	222,625.27
LESS PREVIOUS PAYMENTS:	147,794.91
CURRENT PAYMENT DUE:	\$ 74,830.36

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. DATE: 10/3

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: 10-3-13 DATE: 10-3-13

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-17-13 TO: 10/3

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

10/3
10/3
10/3

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"

VOLUME NAME: PT-PYMNT/2013						5	6		7	8	9	***** #10		11	12
ITEM	TYPE OF WORK	1	2	3	4	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE		
STREET ACCOUNT NO. CS53-58250-810354-00-53W1560 =====															
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$1,400.00	\$1,400.00		0.25	\$350.00	0.75	\$1,050.00	1.00	\$1,400.00	100.0%		
10801	ROOT CUTTING - CURB & GUTTER	300.00	L.F.	\$10.50	\$3,150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
10802	ROOT CUTTING - SIDEWALK	30.00	L.F.	\$10.50	\$315.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
10911	MOBILIZATION	1.00	LUMP SUM	\$23,000.00	\$23,000.00		0.25	\$5,750.00	0.75	\$17,250.00	1.00	\$23,000.00	100.0%		
20101	EXCAVATION CUT	6,395.00	C.Y.	\$7.00	\$44,765.00		0.00	\$0.00	4,548.00	\$31,836.00	4,548.00	\$31,836.00	71.1%		
20130	UNDERDRAIN	300.00	L.F.	\$13.00	\$3,900.00		0.00	\$0.00	300.00	\$3,900.00	300.00	\$3,900.00	100.0%		
20140	GEOTEXTILE FABRIC TYPE SAS (NON- WOVEN)	733.00	S.Y.	\$2.10	\$1,539.30		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
20202	FILL BORROW (FILLING)	254.00	C.Y.	\$2.00	\$508.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
20219	BREAKER RUN	3,700.00	TON	\$9.00	\$33,300.00		0.00	\$0.00	2,420.61	\$21,785.49	2,420.61	\$21,785.49	65.4%		
20221	TOPSOIL	1,714.00	S.Y.	\$2.50	\$4,285.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
20233	RIPRAP FILTER FABRIC, TYPE HR	3,700.00	S.Y.	\$2.10	\$7,770.00		533.50	\$1,120.35	3,000.00	\$6,300.00	3,533.50	\$7,420.35	95.5%		
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	128.00	L.F.	\$1.60	\$204.80		52.00	\$83.20	60.00	\$96.00	112.00	\$179.20	87.5%		
20322	REMOVE CONCRETE CURB & GUTTER	35.00	L.F.	\$6.40	\$224.00		0.00	\$0.00	27.00	\$172.80	27.00	\$172.80	77.1%		
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	180.00	L.F.	\$1.30	\$234.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
20401	CLEARING (UNDISTRIBUTED)	150.00	I.D.	\$5.20	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
20403	GRUBBING (UNDISTRIBUTED)	150.00	I.D.	\$5.20	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$270.00	\$540.00		0.00	\$0.00	1.00	\$270.00	1.00	\$270.00	50.0%		
20701	TERRACE SEEDING	1,714.00	S.Y.	\$1.30	\$2,228.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%		

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

PARISI CONSTRUCTION CO., INC.
EVAN ACRES ROAD ASSESSMENT DISTRICT-2013
CONTRACT NO. 7019
PAYMENT NO. 3

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

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
21034	INLET PROTECTION TYPE C - REMOVE	1.00	EACH	\$5.20	\$5.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21046	INLET PROTECTION TYPE D - PROVIDE & INSTALL	5.00	EACH	\$77.00	\$385.00		0.00	\$0.00	5.00	\$385.00	5.00	\$385.00	100.0%
21047	INLET PROTECTION TYPE D - MAINTAIN	10.00	EACH	\$10.25	\$102.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21048	INLET PROTECTION TYPE D - REMOVE	5.00	EACH	\$5.20	\$26.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	39.00	L.F.	\$45.25	\$1,764.75		0.00	\$0.00	40.00	\$1,810.00	40.00	\$1,810.00	102.6%
50741	TYPE "H" INLET	3.00	EACH	\$2,000.00	\$6,000.00		0.00	\$0.00	3.00	\$6,000.00	3.00	\$6,000.00	100.0%
SUBTOTALS					\$15,070.20			\$500.00		\$9,836.25		\$10,336.25	68.6%
STORM ACCOUNT NO. ESTIM-58270-810381-00-53W1560													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.0%
20314	REMOVE PIPE	115.00	L.F.	\$12.50	\$1,437.50		47.00	\$587.50	100.00	\$1,250.00	147.00	\$1,837.50	127.8%
20337	PIPE PLUG STORM	1.00	EACH	\$100.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM SEWER	737.00	T.F.	\$1.00	\$737.00		50.00	\$50.00	727.00	\$727.00	777.00	\$777.00	105.4%
50412	15 INCH RCP STORM SEWER PIPE	385.00	L.F.	\$31.00	\$11,935.00		6.00	\$186.00	727.00	\$22,537.00	733.00	\$22,723.00	190.4%
50413	18 INCH RCP STORM SEWER PIPE	313.00	L.F.	\$33.75	\$10,563.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50462	15 INCH RCP AE	1.00	EACH	\$1,000.00	\$1,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.0%
50602	15 INCH RCP AE GATE	1.00	EACH	\$460.00	\$460.00		0.00	\$0.00	1.00	\$460.00	1.00	\$460.00	100.0%
50723	3'X3' STORM SAS	2.00	EACH	\$2,800.00	\$5,600.00		0.00	\$0.00	1.00	\$2,800.00	1.00	\$2,800.00	50.0%
50801	UTILITY LINE OPENING	3.00	EACH	\$540.00	\$1,620.00		0.00	\$0.00	1.00	\$540.00	1.00	\$540.00	33.3%
SUBTOTALS					\$37,353.25			\$1,823.50		\$32,214.00		\$34,037.50	91.1%

PARISI CONSTRUCTION CO., INC.
 EVAN ACRES ROAD ASSESSMENT DISTRICT-2013
 CONTRACT NO. 7019
 PAYMENT NO. 3

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

VOLUME NAME: PT-PYMNT/2013					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	PERCENT COMPLETE
STREET LIGHT ACCOUNT NO. CS53-58545-810354-00-53W1560												
=====												
60231	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD	90.00	L.F.	\$11.25	\$1,012.50		0.00	\$0.00	90.00	\$1,012.50	90.00	100.0%
				=====						=====		
SUBTOTALS				\$1,012.50				\$0.00		\$1,012.50		100.0%
CONTRACT TOTALS				\$306,723.25				\$74,830.36		\$155,462.99		75.1%
										\$230,293.35		