

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

Project Manager: JIM WOLFE

Page 1 of 5

Project: TRAFFIC CALMING AND ARTERIAL PEDESTRIAN ENHANCEMENTS - 2021

Contract Number: 8570

Payment Number: 1

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

TOTAL FROM PAGE: <u>5</u>	<u>152,035.68</u>
LESS RETAINAGE:	<u>7,601.79</u>
SUBTOTAL:	<u>144,433.89</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>144,433.89</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.

Chen Masters
CONTRACTOR: **PARISI CONSTRUCTION CO., INC.**

09/08/2021
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.

Eric Hand
INSPECTOR

9/15/2021
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Start 8/6/21
Last Payment
TO: 9/15/2021

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

JK Landscaping
Barricade Flasher

bullet transit
ASTI

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

11135-402-170 (Blair/John Nolen Intersection)
 13099-403-200 (Ped/Bike Enhancements 2021)
 13125-403-200 (Safe Routes to School 2021)
 13264-402-200 (Traffic Calming 2021)

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

PARISI CONSTRUCTION CO., INC.
 TRAFFIC CALMING AND ARTERIAL PEDESTRIAN ENHANCEMENTS - 2021
 CONTRACT NO. 8570
 PAYMENT NO. 1

		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
11135-402-170 (Blair/John Nolen Intersection)													
10701	TRAFFIC CONTROL	0.12	LUMP SUM	\$22,000.00	\$2,640.00		0.12	\$2,640.00	0.00	\$0.00	0.12	\$2,640.00	100.00%
10911	MOBILIZATION	0.12	LUMP SUM	\$8,000.00	\$960.00		0.12	\$960.00	0.00	\$0.00	0.12	\$960.00	100.00%
20101	EXCAVATION CUT	52.00	C.Y.	\$50.00	\$2,600.00		52.00	\$2,600.00	0.00	\$0.00	52.00	\$2,600.00	100.00%
20221	TOPSOIL	43.00	S.Y.	\$11.00	\$473.00		43.00	\$473.00	0.00	\$0.00	43.00	\$473.00	100.00%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	187.00	L.F.	\$2.50	\$467.50		175.00	\$437.50	0.00	\$0.00	175.00	\$437.50	93.58%
20303	SAWCUT ASPHALT PAVEMENT	92.00	L.F.	\$1.40	\$128.80		92.00	\$128.80	0.00	\$0.00	92.00	\$128.80	100.00%
20321	REMOVE CONCRETE PAVEMENT	72.00	S.Y.	\$10.00	\$720.00		70.40	\$704.00	0.00	\$0.00	70.40	\$704.00	97.78%
20322	REMOVE CONCRETE CURB & GUTTER	119.00	L.F.	\$8.00	\$952.00		124.00	\$992.00	0.00	\$0.00	124.00	\$992.00	104.20%
20701	TERRACE SEEDING	43.00	S.Y.	\$20.25	\$870.75		43.00	\$870.75	0.00	\$0.00	43.00	\$870.75	100.00%
21013	STREET SWEEPING	0.13	LUMP SUM	\$660.00	\$85.80		0.13	\$85.80	0.00	\$0.00	0.13	\$85.80	100.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	43.00	S.Y.	\$20.25	\$870.75		43.00	\$870.75	0.00	\$0.00	43.00	\$870.75	100.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	100.00	L.F.	\$45.00	\$4,500.00		8.00	\$360.00	0.00	\$0.00	8.00	\$360.00	8.00%
30205	TYPE 'E' CONCRETE CURB & GUTTER	19.00	L.F.	\$32.00	\$608.00		17.90	\$572.80	0.00	\$0.00	17.90	\$572.80	94.21%
30207	TYPE 'H' CONCRETE CURB & GUTTER	96.00	L.F.	\$32.00	\$3,072.00		91.00	\$2,912.00	0.00	\$0.00	91.00	\$2,912.00	94.79%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	14.00	S.F.	\$14.00	\$196.00		12.20	\$170.80	0.00	\$0.00	12.20	\$170.80	87.14%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	111.00	S.F.	\$8.00	\$888.00		159.40	\$1,275.20	0.00	\$0.00	159.40	\$1,275.20	143.60%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3 (UNDISTRIBUTED)	70.00	TON	\$15.00	\$1,050.00		35.00	\$525.00	0.00	\$0.00	35.00	\$525.00	50.00%
40402	9 INCH CONCRETE PAVEMENT	124.00	S.Y.	\$80.00	\$9,920.00		120.54	\$9,643.20	0.00	\$0.00	120.54	\$9,643.20	97.21%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	40.00	L.F.	\$13.25	\$530.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60228	FURNISH & INSTALL 2 1/2 INCH PVC (SCHEDULE 40) CONDUIT	15.00	L.F.	\$13.25	\$198.75		17.00	\$225.25	0.00	\$0.00	17.00	\$225.25	113.33%

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

PARISI CONSTRUCTION CO., INC.
 TRAFFIC CALMING AND ARTERIAL PEDESTRIAN ENHANCEMENTS - 2021
 CONTRACT NO. 8570
 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
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	30.00	L.F.	\$12.25	\$367.50		42.00	\$514.50	0.00	\$0.00	42.00	\$514.50	140.00%
60261	ELECTRICAL TRENCH	85.00	L.F.	\$4.00	\$340.00		45.00	\$180.00	0.00	\$0.00	45.00	\$180.00	52.94%
60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$1,000.00	\$1,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.00%
60407	CONSTRUCT LB-8 BASE	1.00	EACH	\$1,500.00	\$1,500.00		1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	100.00%
60421	REMOVE STREET LIGHT BASE	1.00	EACH	\$410.00	\$410.00		1.00	\$410.00	0.00	\$0.00	1.00	\$410.00	100.00%
60423	REMOVE TRAFFIC SIGNAL BASE	2.00	EACH	\$400.00	\$800.00		2.00	\$800.00	0.00	\$0.00	2.00	\$800.00	100.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	1.00	EACH	\$1,200.00	\$1,200.00		1.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	100.00%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	1.00	EACH	\$710.00	\$710.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	8 INCH CONCRETE FLUSH ISLAND	336.00	S.F.	\$9.30	\$3,124.80		125.10	\$1,163.43	0.00	\$0.00	125.10	\$1,163.43	37.23%
90005	BARK MULCH	10.00	S.Y.	\$20.25	\$202.50		8.00	\$162.00	0.00	\$0.00	8.00	\$162.00	80.00%
SUBTOTAL					\$41,386.15			\$33,376.78		\$0.00		\$33,376.78	80.65%

13099-403-200 (Ped/Bike Enhancements 2021)

10701	TRAFFIC CONTROL	0.04	LUMP SUM	\$22,000.00	\$880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.04	LUMP SUM	\$8,000.00	\$320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	5.00	S.Y.	\$11.00	\$55.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20322	REMOVE CONCRETE CURB & GUTTER	40.00	L.F.	\$8.00	\$320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	343.00	S.F.	\$3.00	\$1,029.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	5.00	S.Y.	\$20.25	\$101.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	5.00	S.Y.	\$20.25	\$101.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	20.00	L.F.	\$45.00	\$900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30203	TYPE "X" CONCRETE CURB & GUTTER	20.00	L.F.	\$55.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5 INCH CONCRETE SIDEWALK	394.00	S.F.	\$10.00	\$3,940.00		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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 PAYMENT NO. 1

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
30302	7 INCH CONCRETE SIDEWALK & DRIVE	75.00	S.F.	\$14.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELDS	16.00	S.F.	\$45.00	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	168.00	L.F.	\$18.25	\$3,066.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	PAVEMENT MARKING EPOXY, YIELD LINE TRIANGLE (2' X 3')	16.00	EACH	\$76.00	\$1,216.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTAL				\$14,798.50			\$0.00		\$0.00		\$0.00	0.00%
13125-403-200 (Safe Routes to School 2021)													
10701	TRAFFIC CONTROL	0.01	LUMP SUM	\$22,000.00	\$220.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.01	LUMP SUM	\$8,000.00	\$80.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	PAVEMENT MARKING EPOXY, YIELD LINE TRIANGLE (2' X 3')	26.00	EACH	\$76.00	\$1,976.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTAL				\$2,276.00			\$0.00		\$0.00		\$0.00	0.00%
13264-402-200 (Traffic Calming 2021)													
10701	TRAFFIC CONTROL	0.83	LUMP SUM	\$22,000.00	\$18,260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.83	LUMP SUM	\$8,000.00	\$6,640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20101	EXCAVATION CUT	488.00	C.Y.	\$50.00	\$24,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	26.00	S.Y.	\$11.00	\$286.00		25.20	\$277.20	0.00	\$0.00	25.20	\$277.20	96.92%
20303	SAWCUT ASPHALT PAVEMENT	2,040.00	L.F.	\$1.40	\$2,856.00		1,400.00	\$1,960.00	0.00	\$0.00	1,400.00	\$1,960.00	68.63%
20321	REMOVE CONCRETE PAVEMENT	22.00	S.Y.	\$10.00	\$220.00		209.10	\$2,091.00	0.00	\$0.00	209.10	\$2,091.00	950.45%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$480.00	\$960.00		1.00	\$480.00	0.00	\$0.00	1.00	\$480.00	50.00%
21013	STREET SWEEPING	0.87	LUMP SUM	\$660.00	\$574.20		0.87	\$574.20	0.00	\$0.00	0.87	\$574.20	100.00%
21024	SILT SOCK (12 INCH) COMPLETE (UNDISTRIBUTED)	200.00	L.F.	\$10.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21031	INLET PROTECTION TYPE C - COMPLETE (UNDISTRIBUTED)	4.00	EACH	\$200.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21055	INLET PROTECTION TYPE D HYBRID - COMPLETE (UNDISTRIBUTED)	10.00	EACH	\$260.00	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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30131	COLD WEATHER PROTECTION OF CONCRETE SIDEWALK & DRIVE (POLYETHYLENE) (UNDISTRIBUTED)	2,500.00	S.F.	\$0.15	\$375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30132	COLD WEATHER PROTECTION OF CONCRETE CURB & GUTTER (POLYETHYLENE)	500.00	L.F.	\$0.15	\$75.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30205	TYPE 'E' CONCRETE CURB & GUTTER	340.00	L.F.	\$32.00	\$10,880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30211	TRAFFIC CIRCLE MOUNTABLE CONCRETE CURB & GUTTER	70.00	L.F.	\$65.00	\$4,550.00		71.00	\$4,615.00	0.00	\$0.00	71.00	\$4,615.00	101.43%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	531.00	S.F.	\$8.00	\$4,248.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 OR NO. 3 (UNDISTRIBUTED)	110.00	TON	\$15.00	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL (UNDISTRIBUTED)	200.00	L.F.	\$11.00	\$2,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40410	CONCRETE SPEED HUMP	1,790.00	S.Y.	\$90.00	\$161,100.00		1,200.00	\$108,000.00	0.00	\$0.00	1,200.00	\$108,000.00	67.04%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	1,592.00	L.F.	\$1.70	\$2,706.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,996.00	L.F.	\$2.80	\$5,588.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	3,545.00	L.F.	\$1.90	\$6,735.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	340.00	L.F.	\$10.00	\$3,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	288.00	L.F.	\$18.25	\$5,256.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	11.00	EACH	\$150.00	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	560.00	L.F.	\$2.00	\$1,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60886	PAVEMENT MARKING REMOVAL, 4-INCH DOUBLE YELLOW	500.00	L.F.	\$2.50	\$1,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	7" STAMPED & COLORED CONCRETE	415.00	S.F.	\$15.00	\$6,225.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	SEEDING, NO-MOW	26.00	S.Y.	\$26.25	\$682.50		25.20	\$661.50	0.00	\$0.00	25.20	\$661.50	96.92%
SUBTOTAL					\$279,288.40			\$118,658.90		\$0.00		\$118,658.90	42.49%
CONTRACT TOTALS					\$337,749.05			\$152,035.68		\$0.00		\$152,035.68	45.01%