

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

Project Manager: JERRY SCHIPPA

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Project: ABERG AVENUE & NB PACKERS AVENUE RAMP TRAFFIC SIGNAL

Contract Number: 8615

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>3</u>	<u>127,507.42</u>
LESS RETAINAGE:	<u>3,883.89</u>
SUBTOTAL:	<u>123,623.53</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>123,623.53</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.

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

11-16-21
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.

Mike Benzschawel
INSPECTOR **MIKE BENZSCHAWEL**

11/18/21
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8/31/2021
TO: 11/16/2021

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

Nickles Electric
Barricade Flasher
Brickline

JR's Landscaping

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

LIGHTING ACCOUNT: 13418-402-177

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

PARISI CONSTRUCTION CO., INC.
 ABERG AVENUE & NB PACKERS AVENUE RAMP TRAFFIC SIGNAL
 CONTRACT NO. 8615
 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
LIGHTING ACCOUNT: 13418-402-177													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$9,900.00	\$9,900.00		1.00	\$9,900.00	0.00	\$0.00	1.00	\$9,900.00	100.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	80.00	DAYS	\$23.25	\$1,860.00		80.00	\$1,860.00	0.00	\$0.00	80.00	\$1,860.00	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	21.00	DAYS	\$87.00	\$1,827.00		18.00	\$1,566.00	0.00	\$0.00	18.00	\$1,566.00	85.71%
10911	MOBILIZATION	1.00	LUMP SUM	\$10,000.00	\$10,000.00		1.00	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00	100.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	161.00	S.F.	\$9.40	\$1,513.40		83.10	\$781.14	0.00	\$0.00	83.10	\$781.14	51.61%
21013	STREET SWEEPING	1.00	LUMP SUM	\$900.00	\$900.00		1.00	\$900.00	0.00	\$0.00	1.00	\$900.00	100.00%
21041	INLET PROTECTION TYPE D - COMPLETE	10.00	EACH	\$190.00	\$1,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7" CONCRETE SIDEWALK AND DRIVE	160.00	S.F.	\$16.75	\$2,680.00		83.10	\$1,391.93	0.00	\$0.00	83.10	\$1,391.93	51.94%
30331	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	42.00	S.F.	\$82.00	\$3,444.00		12.60	\$1,033.20	0.00	\$0.00	12.60	\$1,033.20	30.00%
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	642.00	L.F.	\$19.25	\$12,358.50		231.00	\$4,446.75	0.00	\$0.00	231.00	\$4,446.75	35.98%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	329.00	L.F.	\$9.50	\$3,125.50		1,080.00	\$10,260.00	0.00	\$0.00	1,080.00	\$10,260.00	328.27%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	423.00	L.F.	\$8.80	\$3,722.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	620.00	L.F.	\$6.00	\$3,720.00		670.00	\$4,020.00	0.00	\$0.00	670.00	\$4,020.00	108.06%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	438.00	L.F.	\$67.00	\$29,346.00		356.00	\$23,852.00	0.00	\$0.00	356.00	\$23,852.00	81.28%
60403	CONSTRUCT LB-3 BASE	2.00	EACH	\$1,100.00	\$2,200.00		2.00	\$2,200.00	0.00	\$0.00	2.00	\$2,200.00	100.00%
60407	CONSTRUCT LB-8 BASE	5.00	EACH	\$1,300.00	\$6,500.00		5.00	\$6,500.00	0.00	\$0.00	5.00	\$6,500.00	100.00%
60409	CONSTRUCTION OFFSET BASE	1.00	EACH	\$1,700.00	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60411	CONSTRUCT TYPE "G" BASE	8.00	EACH	\$910.00	\$7,280.00		8.00	\$7,280.00	0.00	\$0.00	8.00	\$7,280.00	100.00%
60413	CONSTRUCT TYPE "P" BASE	1.00	EACH	\$1,900.00	\$1,900.00		1.00	\$1,900.00	0.00	\$0.00	1.00	\$1,900.00	100.00%
60421	REMOVE STREET LIGHT BASE	2.00	EACH	\$630.00	\$1,260.00		2.00	\$1,260.00	0.00	\$0.00	2.00	\$1,260.00	100.00%
60261	ELECTRICAL TRENCH	759.00	L.F.	\$7.80	\$5,920.20		578.00	\$4,508.40	0.00	\$0.00	578.00	\$4,508.40	76.15%
60602	INSTALL METERED ELECTRIC SERVICE	1.00	EACH	\$3,800.00	\$3,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	12.00	EACH	\$1,100.00	\$13,200.00		13.00	\$14,300.00	0.00	\$0.00	13.00	\$14,300.00	108.33%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE III	5.00	EACH	\$580.00	\$2,900.00		2.00	\$1,160.00	0.00	\$0.00	2.00	\$1,160.00	40.00%
60706	CONSTRUCT ELECTRICAL HANDHOLE TYPE V	4.00	EACH	\$1,500.00	\$6,000.00		3.00	\$4,500.00	0.00	\$0.00	3.00	\$4,500.00	75.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	311.00	L.F.	\$4.10	\$1,275.10		40.00	\$164.00	0.00	\$0.00	40.00	\$164.00	12.86%
60804	PAVEMENT MARKING EPOXY, LINE, 8-INCH	75.00	L.F.	\$5.50	\$412.50		149.00	\$819.50	0.00	\$0.00	149.00	\$819.50	198.67%
60814	PAVEMENT MARKING EPOXY, CROSSWAKL, 12-INCH	191.00	L.F.	\$16.00	\$3,056.00		176.00	\$2,816.00	0.00	\$0.00	176.00	\$2,816.00	92.15%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	99.00	L.F.	\$21.50	\$2,128.50		99.00	\$2,128.50	0.00	\$0.00	99.00	\$2,128.50	100.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	1.00	EACH	\$520.00	\$520.00		1.00	\$520.00	0.00	\$0.00	1.00	\$520.00	100.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	1.00	EACH	\$370.00	\$370.00		1.00	\$370.00	0.00	\$0.00	1.00	\$370.00	100.00%
60881	PAVEMENT MARKING REMOVAL, 6-INCH	305.00	L.F.	\$2.30	\$701.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60883	PAVEMENT MARKING REMOVAL, 12-INCH	191.00	L.F.	\$2.30	\$439.30		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60885	PAVEMENT MARKING REMOVAL, 24-INCH	37.00	L.F.	\$11.50	\$425.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
9001	MEDIAN LANDSCAPING RESTORATION	1.00	LUMP SUM	\$770.00	\$770.00		1.00	\$770.00	0.00	\$0.00	1.00	\$770.00	100.00%
9002	MAINTAIN STREET LIGHTING AND SUPPORT STRUCTURES FOR TEMPORARY STREET LIGHTING	1.00	LUMP SUM	\$6,300.00	\$6,300.00		1.00	\$6,300.00	0.00	\$0.00	1.00	\$6,300.00	100.00%
CONTRACT TOTALS					\$155,355.40		\$127,507.42		\$0.00		\$127,507.42	82.07%	