

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

Project Manager: SHAWN BEER

Page 1 of 3

Project: RESURFACING 2023 - CURB & GUTTER AND CASTINGS

Contract Number: 8702

Payment Number: 2

| | |
|---|------------|
| <u>DO NOT WRITE IN THIS BOX</u> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
| TOTAL FROM PAGE: <u>3</u> | 190,074.00 |
| LESS RETAINAGE: | 5,273.75 |
| SUBTOTAL: | 184,800.25 |
| LESS PREVIOUS PAYMENTS: | 70,211.65 |
| CURRENT PAYMENT DUE: | 114,588.60 |

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**

9-6-23
 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

10/25/23
 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Last 8/24/23
 TO: 10/25/23

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

Braun Trucking

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

14347-402-200 Mill, Pave & Castings
 83252-54410 Sanitary
 86100-54410 Water

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

PARISI CONSTRUCTION, LLC
 RESURFACING 2023 - CURB & GUTTER AND CASTINGS
 CONTRACT NO. 8702
 PAYMENT NO. 2

| 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 |
| 14347-402-200 Mill, Pave & Castings | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$1,500.00 | \$1,500.00 | | 0.50 | \$750.00 | 0.50 | \$750.00 | 1.00 | \$1,500.00 | 100.00% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 20.00 | DAYS | \$100.00 | \$2,000.00 | | 48.00 | \$4,800.00 | 14.00 | \$1,400.00 | 62.00 | \$6,200.00 | 310.00% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 14.00 | DAYS | \$185.00 | \$2,590.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 10911 | MOBILIZATION | 1.00 | LUMP SUM | \$25,000.00 | \$25,000.00 | | 0.50 | \$12,500.00 | 0.50 | \$12,500.00 | 1.00 | \$25,000.00 | 100.00% |
| 20101 | EXCAVATION CUT | 60.00 | CY | \$50.00 | \$3,000.00 | | 0.00 | \$0.00 | 60.00 | \$3,000.00 | 60.00 | \$3,000.00 | 100.00% |
| 20221 | TOPSOIL | 150.00 | SY | \$10.00 | \$1,500.00 | | 144.00 | \$1,440.00 | 0.00 | \$0.00 | 144.00 | \$1,440.00 | 96.00% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH | 500.00 | LF | \$2.00 | \$1,000.00 | | 0.00 | \$0.00 | 454.00 | \$908.00 | 454.00 | \$908.00 | 90.80% |
| 20321 | REMOVE CONCRETE PAVEMENT | 30.00 | SY | \$9.00 | \$270.00 | | 0.00 | \$0.00 | 181.20 | \$1,630.80 | 181.20 | \$1,630.80 | 604.00% |
| 20322 | REMOVE CONCRETE CURB AND GUTTER | 100.00 | LF | \$3.00 | \$300.00 | | 0.00 | \$0.00 | 165.60 | \$496.80 | 165.60 | \$496.80 | 165.60% |
| 20701 | TERRACE SEEDING | 150.00 | SY | \$4.25 | \$637.50 | | 144.00 | \$612.00 | 0.00 | \$0.00 | 144.00 | \$612.00 | 96.00% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$1,500.00 | \$1,500.00 | | 0.50 | \$750.00 | 0.50 | \$750.00 | 1.00 | \$1,500.00 | 100.00% |
| 21063 | EROSION MATTING, CLASS 1, TYPE A - ORGANIC | 150.00 | SY | \$4.25 | \$637.50 | | 144.00 | \$612.00 | 0.00 | \$0.00 | 144.00 | \$612.00 | 96.00% |
| 30204 | TYPE "D" CONCRETE CURB & GUTTER | 200.00 | LF | \$50.00 | \$10,000.00 | | 0.00 | \$0.00 | 259.10 | \$12,955.00 | 259.10 | \$12,955.00 | 129.55% |
| 30205 | TYPE "E" CONCRETE CURB & GUTTER | 20.00 | LF | \$130.00 | \$2,600.00 | | 0.00 | \$0.00 | 41.00 | \$5,330.00 | 41.00 | \$5,330.00 | 205.00% |
| 30302 | 7 INCH THICK CONCRETE SIDEWALK AND DRIVE | 700.00 | SF | \$12.00 | \$8,400.00 | | 0.00 | \$0.00 | 547.20 | \$6,566.40 | 547.20 | \$6,566.40 | 78.17% |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE | 700.00 | SF | \$20.00 | \$14,000.00 | | 104.30 | \$2,086.00 | 340.20 | \$6,804.00 | 444.50 | \$8,890.00 | 63.50% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 256.00 | SF | \$24.00 | \$6,144.00 | | 20.00 | \$480.00 | 210.00 | \$5,040.00 | 230.00 | \$5,520.00 | 89.84% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADE NO.2 OR NO.3 | 70.00 | TON | \$17.30 | \$1,211.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40251 | ASPHALT MATERIAL FOR CURB FRONT FILL | 600.00 | LF | \$5.00 | \$3,000.00 | | 457.50 | \$2,287.50 | 0.00 | \$0.00 | 457.50 | \$2,287.50 | 76.25% |

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

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| 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 |
| 40364 | ADJUST INLET CASTING, TYPE "H", RESURFACING | 3.00 | EACH | \$370.00 | \$1,110.00 | | 2.00 | \$740.00 | 0.00 | \$0.00 | 2.00 | \$740.00 | 66.67% |
| 40366 | REBUILD INLET - RESURFACING | 1.00 | EACH | \$1,900.00 | \$1,900.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 40382 | REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING | 730.00 | LF | \$65.00 | \$47,450.00 | | 702.30 | \$45,649.50 | 102.40 | \$6,656.00 | 804.70 | \$52,305.50 | 110.23% |
| 40392 | REMOVE AND REPLACE 7 INCH THICK CONCRETE SIDEWALK AND DRIVE - RESURFACING | 2,900.00 | SF | \$20.00 | \$58,000.00 | | 2,028.00 | \$40,560.00 | 421.00 | \$8,420.00 | 2,449.00 | \$48,980.00 | 84.45% |
| 90003 | RIGID FRAME INLET PROTECTION - COMPLETE | 36.00 | EACH | \$250.00 | \$9,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUB TOTALS | | | | | \$202,750.00 | | | \$113,267.00 | | \$73,207.00 | | \$186,474.00 | 91.97% |
| 83252-54410 Sanitary | | | | | | | | | | | | | |
| 40362 | ADJUST ACCESS STRUCTURE CASTING, RESURFACING - SANITARY | 6.00 | EACH | \$700.00 | \$4,200.00 | | 3.00 | \$2,100.00 | 1.00 | \$700.00 | 4.00 | \$2,800.00 | 66.67% |
| 86100-54410 Water | | | | | | | | | | | | | |
| 40367 | ADJUST VALVE CASTING, METHOD #1 - RESURFACING | 6.00 | EACH | \$400.00 | \$2,400.00 | | 2.00 | \$800.00 | 0.00 | \$0.00 | 2.00 | \$800.00 | 33.33% |
| 40369 | INSTALL ADJUSTABLE VALVE BOX RISER | 16.00 | EACH | \$100.00 | \$1,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUB TOTALS | | | | | \$4,000.00 | | | \$800.00 | | \$0.00 | | \$800.00 | 20.00% |
| CONTRACT TOTALS | | | | | \$210,950.00 | | | \$116,167.00 | | \$73,907.00 | | \$190,074.00 | 90.10% |