

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

Project Manager: STEVE SONNTAG

Page 1 of 5

Project: DARWIN ROAD RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2019

Contract Number: 8124 Payment Number: 6

<b>DO NOT WRITE IN THIS BOX</b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>5</u>	<u>689,288.44</u>
LESS RETAINAGE:	<u>18,561.44</u>
SUBTOTAL:	<u>670,727.00</u>
LESS PREVIOUS PAYMENTS:	<u>668,082.35</u>
CURRENT PAYMENT DUE:	<u>\$ 2,644.65</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.

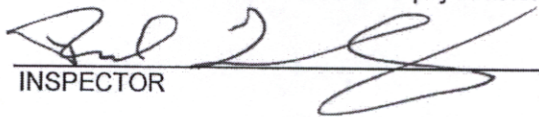
Jeremy Hillebrand  
Digitally signed by Jeremy Hillebrand  
 DN: c=US, o=Parisi Construction Co., ou=Project Manager, cn=Jeremy Hillebrand  
 Date: 2020.02.20 09:10:47-0600

CONTRACTOR: PARISI CONSTRUCTION CO., INC.

2/20/2020  
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

2/20/2020  
DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: \_\_\_\_\_  
 TO: \_\_\_\_\_ *LAST 12/4/19*  
*THRU 2/20/20*

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

UPDATE Qtr.

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

STREET ACCOUNT NO. 11746-402-170  
 STREET ACCOUNT NO. 11746-402-174  
 STORM ACCOUNT NO. 11746-84-174  
 SANITARY ACCOUNT NO. 11746-83-173

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

PARISI CONSTRUCTION CO., INC.  
 DARWIN ROAD RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2019  
 CONTRACT NO. 8124  
 PAYMENT NO. 6

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
STREET ACCOUNT NO. 11746-402-170													
10701	TRAFFIC CONTROL	0.43	LUMP SUM	\$4,500.00	\$1,935.00		0.00	\$0.00	0.43	\$1,935.00	0.43	\$1,935.00	100.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$130.00	\$1,820.00		0.00	\$0.00	36.00	\$4,680.00	36.00	\$4,680.00	257.14%
10911	MOBILIZATION	0.43	LUMP SUM	\$100,000.00	\$43,000.00		0.00	\$0.00	0.43	\$43,000.00	0.43	\$43,000.00	100.00%
20101	EXCAVATION CUT	450.00	C.Y.	\$20.00	\$9,000.00		0.00	\$0.00	24.90	\$498.00	24.90	\$498.00	5.53%
20219	BREAKER RUN	950.00	TON	\$13.25	\$12,587.50		0.00	\$0.00	38.87	\$515.03	38.87	\$515.03	4.09%
20221	TOPSOIL	850.00	S.Y.	\$6.70	\$5,695.00		0.00	\$0.00	662.40	\$4,438.08	662.40	\$4,438.08	77.93%
20322	REMOVE CONCRETE CURB & GUTTER	350.00	L.F.	\$5.80	\$2,030.00		0.00	\$0.00	418.70	\$2,428.46	418.70	\$2,428.46	119.63%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	710.00	S.F.	\$2.90	\$2,059.00		0.00	\$0.00	573.40	\$1,662.86	573.40	\$1,662.86	80.76%
20401	CLEARING	80.00	I.D.	\$33.50	\$2,680.00		0.00	\$0.00	81.00	\$2,713.50	81.00	\$2,713.50	101.25%
20403	GRUBBING	80.00	I.D.	\$28.00	\$2,240.00		0.00	\$0.00	81.00	\$2,268.00	81.00	\$2,268.00	101.25%
20701	TERRACE SEEDING	850.00	S.Y.	\$1.10	\$935.00		0.00	\$0.00	662.40	\$728.64	662.40	\$728.64	77.93%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	850.00	S.Y.	\$2.10	\$1,785.00		0.00	\$0.00	662.40	\$1,391.04	662.40	\$1,391.04	77.93%
30208	HAND FORMED CURB AND GUTTER	350.00	L.F.	\$36.67	\$12,834.50		0.00	\$0.00	418.70	\$15,353.73	418.70	\$15,353.73	119.63%
30301	5 INCH CONCRETE SIDEWALK	300.00	S.F.	\$6.10	\$1,830.00		0.00	\$0.00	197.50	\$1,204.75	197.50	\$1,204.75	65.83%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	410.00	S.F.	\$7.00	\$2,870.00		0.00	\$0.00	398.70	\$2,790.90	398.70	\$2,790.90	97.24%
40201	HMA PAVEMENT 3 LT 58-28S	1,040.00	TON	\$72.00	\$74,880.00		0.00	\$0.00	985.38	\$70,947.36	985.38	\$70,947.36	94.75%
40202	HMA PAVEMENT 4 LT 58-28S	840.00	TON	\$77.00	\$64,680.00		0.00	\$0.00	855.42	\$65,867.34	855.42	\$65,867.34	101.84%
40211	TACK COAT	665.00	GAL	\$2.40	\$1,596.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40311	PULVERIZE AND SHAPE	6,625.00	SY	\$2.00	\$13,250.00		0.00	\$0.00	6,734.90	\$13,469.80	6,734.90	\$13,469.80	101.66%

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

PARISI CONSTRUCTION CO., INC.  
 DARWIN ROAD RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2019  
 CONTRACT NO. 8124  
 PAYMENT NO. 6

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
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,664.00	L.F.	\$1.30	\$2,163.20		0.00	\$0.00	1,590.40	\$2,067.52	1,590.40	\$2,067.52	95.58%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	4,709.00	L.F.	\$0.70	\$3,296.30		0.00	\$0.00	4,689.00	\$3,282.30	4,689.00	\$3,282.30	99.58%
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	184.00	L.F.	\$8.00	\$1,472.00		0.00	\$0.00	58.00	\$464.00	58.00	\$464.00	31.52%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	74.00	L.F.	\$13.50	\$999.00		0.00	\$0.00	45.50	\$614.25	45.50	\$614.25	61.49%
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	1.00	EACH	\$190.00	\$190.00		0.00	\$0.00	1.00	\$190.00	1.00	\$190.00	100.00%
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW	6.00	EACH	\$230.00	\$1,380.00		0.00	\$0.00	5.00	\$1,150.00	5.00	\$1,150.00	83.33%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	1.00	EACH	\$160.00	\$160.00		0.00	\$0.00	1.00	\$160.00	1.00	\$160.00	100.00%
60832	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT & LEFT ARROW	1.00	EACH	\$290.00	\$290.00		0.00	\$0.00	1.00	\$290.00	1.00	\$290.00	100.00%
60835	PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING	2.00	EACH	\$690.00	\$1,380.00		0.00	\$0.00	2.00	\$1,380.00	2.00	\$1,380.00	100.00%
SUBTOTAL					\$269,037.50			\$0.00	\$245,490.56		\$245,490.56		91.25%

STREET ACCOUNT NO. 11746-402-174

20217	CLEAR STONE	200.00	TON	\$22.00	\$4,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21002	EROSION CONTROL INSPECTION	2.00	EACH	\$420.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$200.00	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$680.00	\$680.00		0.00	\$0.00	1.00	\$680.00	1.00	\$680.00	100.00%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	18.00	EACH	\$64.00	\$1,152.00		0.00	\$0.00	18.00	\$1,152.00	18.00	\$1,152.00	100.00%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	18.00	EACH	\$64.00	\$1,152.00		0.00	\$0.00	14.00	\$896.00	14.00	\$896.00	77.78%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	18.00	EACH	\$64.00	\$1,152.00		0.00	\$0.00	18.00	\$1,152.00	18.00	\$1,152.00	100.00%
40362	ADJUST ACCESS STRUCTURE CASTING - RESURFACING	7.00	EACH	\$490.00	\$3,430.00		0.00	\$0.00	5.00	\$2,450.00	5.00	\$2,450.00	71.43%
40364	ADJUST INLET CASTING, TYPE "H" - RESURFACING	8.00	EACH	\$290.00	\$2,320.00		0.00	\$0.00	9.00	\$2,610.00	9.00	\$2,610.00	112.50%
40366	REBUILD INLET - RESURFACING	1.00	EACH	\$1,700.00	\$1,700.00		0.00	\$0.00	1.00	\$1,700.00	1.00	\$1,700.00	100.00%

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

PARISI CONSTRUCTION CO., INC.  
 DARWIN ROAD RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2019  
 CONTRACT NO. 8124  
 PAYMENT NO. 6

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
40368	ADJUST VALVE CASTING, METHOD #2 - RESURFACING	10.00	EACH	\$300.00	\$3,000.00		0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	20.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	4.00	L.F.	\$210.00	\$840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	<b>SUBTOTAL</b>				\$21,066.00			\$0.00		\$11,240.00		\$11,240.00	53.36%
<b>STORM ACCOUNT NO. 11746-84-174</b>													
10701	TRAFFIC CONTROL	0.04	LUMP SUM	\$4,500.00	\$180.00		0.00	\$0.00	0.04	\$180.00	0.04	\$180.00	100.00%
10911	MOBILIZATION	0.04	LUMP SUM	\$100,000.00	\$4,000.00		0.00	\$0.00	0.04	\$4,000.00	0.04	\$4,000.00	100.00%
20314	REMOVE PIPE	20.00	L.F.	\$49.75	\$995.00		0.00	\$0.00	4.00	\$199.00	4.00	\$199.00	20.00%
50211	SELECT BACKFILL FOR STORM SEWER	20.00	T.F.	\$1.00	\$20.00		0.00	\$0.00	20.00	\$20.00	20.00	\$20.00	100.00%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	4.00	L.F.	\$220.00	\$880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	12.00	L.F.	\$230.00	\$2,760.00		0.00	\$0.00	8.00	\$1,840.00	8.00	\$1,840.00	66.67%
50499	CONCRETE COLLAR	10.00	EACH	\$1,600.00	\$16,000.00		0.00	\$0.00	9.00	\$14,400.00	9.00	\$14,400.00	90.00%
	<b>SUBTOTAL</b>				\$24,835.00			\$0.00		\$20,639.00		\$20,639.00	83.10%
<b>SANITARY ACCOUNT NO. 11746-83-173</b>													
10701	TRAFFIC CONTROL	0.53	LUMP SUM	\$4,500.00	\$2,385.00		0.00	\$0.00	0.53	\$2,385.00	0.53	\$2,385.00	100.00%
10911	MOBILIZATION	0.53	LUMP SUM	\$100,000.00	\$53,000.00		0.00	\$0.00	0.53	\$53,000.00	0.53	\$53,000.00	100.00%
10790	RAILROAD INSURANCE	1.00	LUMP SUM	\$2,900.00	\$2,900.00		0.00	\$0.00	1.00	\$2,900.00	1.00	\$2,900.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	5.00	EACH	\$540.00	\$2,700.00		0.00	\$0.00	5.00	\$2,700.00	5.00	\$2,700.00	100.00%
20314	REMOVE PIPE	165.00	L.F.	\$48.25	\$7,961.25		0.00	\$0.00	104.00	\$5,018.00	104.00	\$5,018.00	63.03%
20336	PIPE PLUG (UNDISTRIBUTED)	4.00	EACH	\$140.00	\$560.00		0.00	\$0.00	1.00	\$140.00	1.00	\$140.00	25.00%
50212	SELECT BACKFILL SANITARY SEWER	1,558.00	T.F.	\$1.00	\$1,558.00		0.00	\$0.00	1,496.50	\$1,496.50	1,496.50	\$1,496.50	96.05%
50227	UTILITY TRENCH PATCH TYPE IV	1,353.00	T.F.	\$9.80	\$13,259.40		0.00	\$0.00	1,375.50	\$13,479.90	1,375.50	\$13,479.90	101.66%
50301	8" PVC SEWER PIPE (SDR 35)	1,353.00	L.F.	\$95.00	\$128,535.00		37.00	\$3,515.00	1,304.00	\$123,880.00	1,341.00	\$127,395.00	99.11%

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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
50354	SANITARY SEWER LATERAL (SDR 35)-RESURFACING	205.00	L.F.	\$26.25	\$5,381.25		(37.00)	(\$971.25)	192.50	\$5,053.13	155.50	\$4,081.88	75.85%
50356	RECONNECT	9.00	EACH	\$2,900.00	\$26,100.00		0.00	\$0.00	5.00	\$14,500.00	5.00	\$14,500.00	55.56%
50361	WASTEWATER CONTROL	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
50390	SEWER ELECTRONIC MARKERS	13.00	EACH	\$77.00	\$1,001.00		0.00	\$0.00	15.00	\$1,155.00	15.00	\$1,155.00	115.38%
50701	4' DIA SAS	5.00	EACH	\$3,900.00	\$19,500.00		0.00	\$0.00	5.00	\$19,500.00	5.00	\$19,500.00	100.00%
50702	5' DIA SAS	1.00	EACH	\$15,500.00	\$15,500.00		0.00	\$0.00	1.00	\$15,500.00	1.00	\$15,500.00	100.00%
50783	8 INCH SANITARY SEWER INSIDE DROP	7.30	V.F.	\$320.00	\$2,336.00		0.00	\$0.00	6.33	\$2,025.60	6.33	\$2,025.60	86.71%
50791	SANITARY SEWER TAP	5.00	EACH	\$2,500.00	\$12,500.00		0.00	\$0.00	6.00	\$15,000.00	6.00	\$15,000.00	120.00%
50801	UTILITY LINE OPENING (UNDISTRIBUTED)	4.00	EACH	\$700.00	\$2,800.00		0.00	\$0.00	3.00	\$2,100.00	3.00	\$2,100.00	75.00%
90030	BORE AND JACK 8" DIAMETER SANITARY SEWER	70.00	L.F.	\$770.00	\$53,900.00		0.00	\$0.00	70.00	\$53,900.00	70.00	\$53,900.00	100.00%
	<b>SUBTOTAL</b>				<b>\$352,126.90</b>			<b>\$2,543.75</b>		<b>\$333,983.13</b>		<b>\$336,526.88</b>	<b>95.57%</b>
<b>CONTRACT TOTALS</b>					<b>\$667,065.40</b>		<b>\$2,543.75</b>		<b>\$611,352.69</b>		<b>\$613,896.44</b>	<b>92.03%</b>	
<b>CHANGE ORDER #1, ACC'T NO. 11746-83-173</b>													
	- ADD 8" SANITARY SEWER SDR26	378.00	L.F.	\$196.50		\$74,277.00	0.50	\$98.25	377.50	\$74,178.75	378.00	\$74,277.00	100.00%
	- ADD 6" SDR SEWER LATERAL W/ RISER	1.00	LUMP SUM	\$400.00		\$400.00	0.00	\$0.00	1.00	\$400.00	1.00	\$400.00	100.00%
	- ADD 60" SANITARY MANHOLE	1.00	EACH	\$9,300.00		\$9,300.00	0.00	\$0.00	1.00	\$9,300.00	1.00	\$9,300.00	100.00%
	- INSIDE DROP	4.90	V.F.	\$320.00		\$1,568.00	0.41	\$131.20	4.49	\$1,436.80	4.90	\$1,568.00	100.00%
	- ADD DEPTH TO 48" MANHOLE	8.00	V.F.	\$495.00		\$3,960.00	0.00	\$0.00	8.00	\$3,960.00	8.00	\$3,960.00	100.00%
	- ADDITIONAL COST FOR BORING AT GREATER DEPTH	1.00	LUMP SUM	\$5,850.00		\$5,850.00	0.00	\$0.00	1.00	\$5,850.00	1.00	\$5,850.00	100.00%
	- ADDITIONAL COST TO DIG BORE PITS AT GREATER DEPTH	1.00	LUMP SUM	\$8,800.00		\$8,800.00	0.00	\$0.00	1.00	\$8,800.00	1.00	\$8,800.00	100.00%
	- ADDITIONAL COST FOR EXTRA DEPTH ON SDR35	130.00	L.F.	\$38.20		\$4,966.00	(1.50)	(\$57.30)	131.50	\$5,023.30	130.00	\$4,966.00	100.00%
	- DELETE 8" SANITARY SEWER SDR35	-378.00	L.F.	\$95.00		(\$35,910.00)	0.50	\$47.50	(378.50)	(\$35,957.50)	(378.00)	(\$35,910.00)	100.00%
	- MATERIAL CHANGE TO SDR26 FOR PIPE IN CASTING	78.00	L.F.	\$2.00		\$156.00	(2.00)	(\$4.00)	80.00	\$160.00	78.00	\$156.00	100.00%
	- OUTSIDE VERTICAL DROP	3.00	V.F.	\$675.00		\$2,025.00	(0.17)	(\$114.75)	3.17	\$2,139.75	3.00	\$2,025.00	100.00%
	<b>CHANGE ORDER #1 TOTAL</b>					<b>\$75,392.00</b>		<b>\$100.90</b>		<b>\$75,291.10</b>		<b>\$75,392.00</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$742,457.40</b>		<b>\$2,644.65</b>		<b>\$686,643.79</b>		<b>\$689,288.44</b>	<b>92.84%</b>	