

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

Project Manager: GLEN YOERGER

Page 1 of 7

Project: WATTS ROAD AND HARVEST MOON LANE ASSESSMENT DISTRICT - 2017

Contract Number: 7846

Payment Number: 5

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>7</u> | <u>959,537.15</u> |
| LESS RETAINAGE: | <u>47,976.89</u> |
| SUBTOTAL: | <u>911,560.26</u> |
| LESS PREVIOUS PAYMENTS: | <u>737,780.28</u> |
| CURRENT PAYMENT DUE: | <u>\$173,779.98</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.



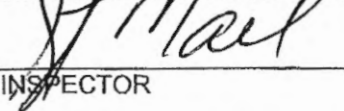
 CONTRACTOR: **PARISI CONSTRUCTION CO., INC.**

7-19-17

 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

7-26-17

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7-5
 TO: 7-17

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

Parisi

Bill

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

STREET ACCOUNT NO. 11438-402-170
 STREET/STORM ACCOUNT NO. 11438-402-174
 STORM ACCOUNT NO. 11438-84-174
 SANITARY ACCOUNT NO. 11438-83-173
 WATER ACCOUNT NO. 11438-86-179

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

PARISI CONSTRUCTION CO., INC.
 WATTS ROAD AND HARVEST MOON LANE ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7846
 PAYMENT NO. 5

| 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 |
| STREET ACCOUNT NO. 11438-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$1,500.00 | \$1,500.00 | | 0.00 | \$0.00 | 0.50 | \$750.00 | 0.50 | \$750.00 | 50.0% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 14.00 | DAYS | \$130.00 | \$1,820.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10911 | MOBILIZATION | 1.00 | LS | \$65,000.00 | \$65,000.00 | | 0.00 | \$0.00 | 0.50 | \$32,500.00 | 0.50 | \$32,500.00 | 50.0% |
| 20101 | EXCAVATION CUT | 5,675.00 | CY | \$6.00 | \$34,050.00 | | 0.00 | \$0.00 | 4,000.00 | \$24,000.00 | 4,000.00 | \$24,000.00 | 70.5% |
| 20130 | UNDERDRAIN | 300.00 | LF | \$15.00 | \$4,500.00 | | 300.00 | \$4,500.00 | 0.00 | \$0.00 | 300.00 | \$4,500.00 | 100.0% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 2,900.00 | SY | \$1.50 | \$4,350.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20202 | FILL BORROW | 11,965.00 | CY | \$0.01 | \$119.65 | | 0.00 | \$0.00 | 3,000.00 | \$30.00 | 3,000.00 | \$30.00 | 25.1% |
| 20219 | BREAKER RUN | 1,980.00 | TON | \$11.00 | \$21,780.00 | | 1,002.00 | \$11,022.00 | 0.00 | \$0.00 | 1,002.00 | \$11,022.00 | 50.6% |
| 20221 | TOPSOIL | 15,000.00 | SY | \$2.20 | \$33,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH | 1,510.00 | LF | \$1.20 | \$1,812.00 | | 0.00 | \$0.00 | 192.00 | \$230.40 | 192.00 | \$230.40 | 12.7% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 531.00 | LF | \$2.90 | \$1,539.90 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20701 | TERRACE SEEDING | 15,000.00 | SY | \$0.60 | \$9,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 15,000.00 | SY | \$1.40 | \$21,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 6,400.00 | LF | \$13.25 | \$84,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30205 | TYPE 'E' CONCRETE CURB & GUTTER | 250.00 | LF | \$21.50 | \$5,375.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30206 | TYPE 'H' CONCRETE CURB & GUTTER | 1,125.00 | LF | \$15.75 | \$17,718.75 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30301 | 5" CONCRETE SIDEWALK | 38,700.00 | SF | \$3.10 | \$119,970.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 3,900.00 | SF | \$6.20 | \$24,180.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE | 605.00 | SF | \$9.10 | \$5,505.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 264.00 | SF | \$21.00 | \$5,544.00 | | 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.
 WATTS ROAD AND HARVEST MOON LANE ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7846
 PAYMENT NO. 5

| 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 |
| 40101 | CRUSHED AGGREGATE BASE COURSE, GRADATION 1 | 8,500.00 | TON | \$12.80 | \$108,800.00 | | 2,000.00 | \$25,600.00 | 0.00 | \$0.00 | 2,000.00 | \$25,600.00 | 23.5% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION 2 | 8,500.00 | TON | \$11.50 | \$97,750.00 | | 2,000.00 | \$23,000.00 | 0.00 | \$0.00 | 2,000.00 | \$23,000.00 | 23.5% |
| 40203 | HMA PAVEMENT TYPE E-3 | 5,500.00 | TON | \$51.00 | \$280,500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40211 | BITUMINOUS TACK COAT | 1,360.00 | GAL | \$2.60 | \$3,536.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40231 | ASPALT DRIVE & TERRACE | 200.00 | SY | \$15.25 | \$3,050.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60800 | PAVEMENT MARKING EPOXY, LINE, 4-INCH | 6,000.00 | L.F. | \$0.30 | \$1,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 5,000.00 | L.F. | \$0.40 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 450.00 | L.F. | \$0.70 | \$315.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60808 | PAVEMENT MARKING EPOXY, DIAGONAL LINE, 4-INCH | 300.00 | L.F. | \$5.10 | \$1,530.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60809 | PAVEMENT MARKING EPOXY, DIAGONAL LINE, 6-INCH | 300.00 | L.F. | \$5.60 | \$1,680.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 500.00 | L.F. | \$5.60 | \$2,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 100.00 | L.F. | \$8.20 | \$820.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60823 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE | 9.00 | EACH | \$170.00 | \$1,530.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60824 | PAVEMENT MARKING EPOXY, SYMBOL, BIKE STRAIGHT ARROW | 2.00 | EACH | \$82.00 | \$164.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | 3.00 | EACH | \$150.00 | \$450.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60830 | PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW | 2.00 | EACH | \$150.00 | \$300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60834 | PAVEMENT MARKING EPOXY, WORD, ONLY | 2.00 | EACH | \$160.00 | \$320.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60880 | PAVEMENT MARKING REMOVAL, 4-INCH | 1,790.00 | L.F. | \$1.00 | \$1,790.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60881 | PAVEMENT MARKING REMOVAL, 6-INCH | 1,400.00 | L.F. | \$2.00 | \$2,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60941 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH | 1,200.00 | L.F. | \$2.00 | \$2,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90001 | MOUNTABLE CONCRETE CURB & GUTTER, ROUNDABOUT | 183.00 | L.F. | \$39.00 | \$7,137.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90002 | 9-INCH CONCRETE PAVEMENT, COLORED | 96.00 | SY | \$80.00 | \$7,680.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | | | | | | | | | |
| | | | | | \$991,716.80 | | \$64,122.00 | | \$57,510.40 | | \$121,632.40 | | 12.3% |

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

PARISI CONSTRUCTION CO., INC.
 WATTS ROAD AND HARVEST MOON LANE ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7846
 PAYMENT NO. 5

| | | 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 |
| STREET/STORM ACCOUNT NO. 11438-402-174 | | | | | | | | | | | | | |
| 20217 | CLEAR STONE | 500.00 | TON | \$15.25 | \$7,625.00 | | 100.93 | \$1,539.18 | 66.20 | \$1,009.55 | 167.13 | \$2,548.73 | 33.4% |
| 21002 | EROSION CONTROL INSPECTION | 8.00 | EACH | \$410.00 | \$3,280.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21011 | CONSTRUCTION ENTRANCE | 4.00 | EACH | \$130.00 | \$520.00 | | 0.00 | \$0.00 | 1.00 | \$130.00 | 1.00 | \$130.00 | 25.0% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$670.00 | \$670.00 | | 0.00 | \$0.00 | 1.00 | \$670.00 | 1.00 | \$670.00 | 100.0% |
| 21015 | STREET CONSTRUCTION STONE BERM | 4.00 | EACH | \$130.00 | \$520.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21022 | SILT FENCE - PROVIDE, INSTALL & MAINTAIN | 760.00 | L.F. | \$2.00 | \$1,520.00 | | 0.00 | \$0.00 | 200.00 | \$400.00 | 200.00 | \$400.00 | 26.3% |
| 21023 | SILT FENCE - REMOVE & RESTORE | 760.00 | L.F. | \$1.00 | \$760.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21025 | SILT SOCK (12 INCH) - PROVIDE, INSTALL & MAINTAIN | 200.00 | L.F. | \$3.10 | \$620.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21026 | SILT SOCK (12 INCH) - REMOVE & RESTORE | 200.00 | L.F. | \$2.00 | \$400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21032 | INLET PROTECTION TYPE C - PROVIDE & INSTALL | 21.00 | EACH | \$100.00 | \$2,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21033 | INLET PROTECTION TYPE C - MAINTAIN | 42.00 | EACH | \$25.50 | \$1,071.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21034 | INLET PROTECTION TYPE C - REMOVE | 21.00 | EACH | \$25.50 | \$535.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 42.00 | EACH | \$100.00 | \$4,200.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 84.00 | EACH | \$25.50 | \$2,142.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 42.00 | EACH | \$25.50 | \$1,071.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21064 | EROSION MATTING, CLASS I, URBAN TYPE B | 160.00 | S.Y. | \$3.10 | \$496.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 513.00 | L.F. | \$33.25 | \$17,057.25 | | 120.00 | \$3,990.00 | 380.00 | \$12,635.00 | 500.00 | \$16,625.00 | 97.5% |
| 50741 | TYPE H INLET | 19.00 | EACH | \$2,200.00 | \$41,800.00 | | 0.00 | \$0.00 | 15.00 | \$33,000.00 | 15.00 | \$33,000.00 | 78.9% |
| 50761 | SADDLED INLET TYPE 1 | 3.00 | EACH | \$3,000.00 | \$9,000.00 | | 0.00 | \$0.00 | 1.00 | \$3,000.00 | 1.00 | \$3,000.00 | 33.3% |
| | SUBTOTALS | | | | \$95,387.75 | | | \$5,529.18 | | \$50,844.55 | | \$56,373.73 | 59.1% |
| STORM ACCOUNT NO. 11438-84-174 | | | | | | | | | | | | | |
| 10702 | TRAFFIC CONTROL FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$2,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 1.00 | \$2,000.00 | 100.0% |

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

PARISI CONSTRUCTION CO., INC.
 WATTS ROAD AND HARVEST MOON LANE ASSESSMENT DISTRICT - 2017
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| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
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| | | 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 |
| 10912 | MOBILIZATION FOR STORM SEWER INSTALLATION | 1.00 | LUMP SUM | \$5,000.00 | \$5,000.00 | | 0.00 | \$0.00 | 1.00 | \$5,000.00 | 1.00 | \$5,000.00 | 100.0% |
| 20233 | RIPRAP FILTER FABRIC, TYPE HR | 250.00 | S.Y. | \$2.00 | \$500.00 | | 200.00 | \$400.00 | 0.00 | \$0.00 | 200.00 | \$400.00 | 80.0% |
| 20503 | ADJUST INLET | 1.00 | EACH | \$980.00 | \$980.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 3,284.00 | T.F. | \$0.01 | \$32.84 | | 687.00 | \$6.87 | 2,240.00 | \$22.40 | 2,927.00 | \$29.27 | 89.1% |
| 50402 | 15 INCH TYPE I RCP STORM SEWER PIPE | 426.00 | L.F. | \$33.75 | \$14,377.50 | | 255.00 | \$8,606.25 | 45.00 | \$1,518.75 | 300.00 | \$10,125.00 | 70.4% |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE | 971.00 | L.F. | \$38.25 | \$37,140.75 | | 315.00 | \$12,048.75 | 625.00 | \$23,906.25 | 940.00 | \$35,955.00 | 96.8% |
| 50404 | 21 INCH TYPE I RCP STORM SEWER PIPE | 279.00 | L.F. | \$44.75 | \$12,485.25 | | 70.00 | \$3,132.50 | 200.00 | \$8,950.00 | 270.00 | \$12,082.50 | 96.8% |
| 50405 | 24 INCH TYPE I RCP STORM SEWER PIPE | 523.00 | L.F. | \$48.00 | \$25,104.00 | | 17.00 | \$816.00 | 500.00 | \$24,000.00 | 517.00 | \$24,816.00 | 98.9% |
| 50406 | 27 INCH TYPE I RCP STORM SEWER PIPE | 446.00 | L.F. | \$64.00 | \$28,544.00 | | 30.00 | \$1,920.00 | 370.00 | \$23,680.00 | 400.00 | \$25,600.00 | 89.7% |
| 50410 | 42 INCH TYPE I RCP STORM SEWER PIPE | 126.00 | L.F. | \$120.00 | \$15,120.00 | | 0.00 | \$0.00 | 120.00 | \$14,400.00 | 120.00 | \$14,400.00 | 95.2% |
| 50465 | 24 INCH RCP AE | 1.00 | EACH | \$1,400.00 | \$1,400.00 | | 0.00 | \$0.00 | 1.00 | \$1,400.00 | 1.00 | \$1,400.00 | 100.0% |
| 50469 | 42 INCH RCP AE | 1.00 | EACH | \$3,200.00 | \$3,200.00 | | 0.00 | \$0.00 | 1.00 | \$3,200.00 | 1.00 | \$3,200.00 | 100.0% |
| 50501 | 8'X4' ASTM C-1433 BOX CULVERT - INSTALLATION | 173.00 | LF | \$510.00 | \$88,230.00 | | 1.00 | \$510.00 | 0.00 | \$0.00 | 1.00 | \$510.00 | 0.6% |
| 50502 | 8'X4' ASTM C-1433 BOX CULVERT - INLET GATE | 1.00 | EACH | \$11,400.00 | \$11,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50503 | 8'X4' ASTM C-1433 BOX CULVERT - OUTLET GATE | 1.00 | EACH | \$4,000.00 | \$4,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50511 | BOX CULVERT WINGWALL | 2.00 | EACH | \$11,400.00 | \$22,800.00 | | 1.00 | \$11,400.00 | 0.00 | \$0.00 | 1.00 | \$11,400.00 | 50.0% |
| 50605 | 24 INCH RCP AE GATE | 1.00 | EACH | \$460.00 | \$460.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50609 | 42 INCH RCP AE GATE | 1.00 | EACH | \$1,300.00 | \$1,300.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50723 | 3'X3' STORM SAS | 24.00 | EACH | \$2,800.00 | \$67,200.00 | | 9.00 | \$25,200.00 | 15.00 | \$42,000.00 | 24.00 | \$67,200.00 | 100.0% |
| 50724 | 4'X4' STORM SAS | 2.00 | EACH | \$3,100.00 | \$6,200.00 | | 1.00 | \$3,100.00 | 1.00 | \$3,100.00 | 2.00 | \$6,200.00 | 100.0% |
| 90030 | 5' X 10' CAST IN PLACE SAS | 1.00 | EACH | \$10,000.00 | \$10,000.00 | | 0.00 | \$0.00 | 1.00 | \$10,000.00 | 1.00 | \$10,000.00 | 100.0% |
| 90031 | REMOVE, SALVAGE, RELAY DRIVEWAY CULVET | 3.00 | EACH | \$1,700.00 | \$5,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$362,574.34 | | \$67,140.37 | | \$163,177.40 | | \$230,317.77 | 63.5% | |

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

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 PAYMENT NO. 5

| | | 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 |
| SANITARY ACCOUNT NO. 11438-83-173 | | | | | | | | | | | | | |
| 10704 | TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION | 1.00 | LUMP SUM | \$2,600.00 | \$2,600.00 | | 0.00 | \$0.00 | 1.00 | \$2,600.00 | 1.00 | \$2,600.00 | 100.0% |
| 10914 | MOBILIZATION FOR SANITARY SEWER CONSTRUCTION | 1.00 | LUMP SUM | \$20,000.00 | \$20,000.00 | | 0.00 | \$0.00 | 1.00 | \$20,000.00 | 1.00 | \$20,000.00 | 100.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 2.00 | EACH | \$430.00 | \$860.00 | | 0.00 | \$0.00 | 2.00 | \$860.00 | 2.00 | \$860.00 | 100.0% |
| 20501 | ADJUST SEWER ACCESS STRUCTURE | 2.00 | EACH | \$920.00 | \$1,840.00 | | 0.00 | \$0.00 | 2.00 | \$1,840.00 | 2.00 | \$1,840.00 | 100.0% |
| 40301 | FULL WIDTH GRINDING | 290.00 | SY | \$11.25 | \$3,262.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50103 | RECONSTRUCT BENCH AND FLOWLINES | 1.00 | EACH | \$1,100.00 | \$1,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50202 | DEWATERING TYPE II | 1.00 | LUMP SUM | \$1.00 | \$1.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50212 | SELECT FILL FOR SANITARY SEWER MAIN | 4,427.00 | T.F. | \$0.01 | \$44.27 | | 0.00 | \$0.00 | 2,700.00 | \$27.00 | 2,700.00 | \$27.00 | 61.0% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 50.00 | T.F. | \$48.00 | \$2,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50301 | 8" PVC SANITARY SEWER PIPE SDR-35/SDR-26 | 1,480.00 | L.F. | \$33.50 | \$49,580.00 | | 0.00 | \$0.00 | 1,210.00 | \$40,535.00 | 1,210.00 | \$40,535.00 | 81.8% |
| 50304 | 15" PVC SANITARY SEWER PIPE SDR-35/SDR-26 | 1,921.00 | L.F. | \$50.00 | \$96,050.00 | | (133.00) | (\$6,650.00) | 1,920.00 | \$96,000.00 | 1,787.00 | \$89,350.00 | 93.0% |
| 50353 | SANITARY SEWER LATERAL SDR-35/SDR-26 | 1,026.00 | L.F. | \$38.25 | \$39,244.50 | | 103.00 | \$3,939.75 | 972.00 | \$37,179.00 | 1,075.00 | \$41,118.75 | 104.8% |
| 50390 | SEWER ELECTRONIC MARKERS | 54.00 | EACH | \$47.50 | \$2,565.00 | | 4.00 | \$190.00 | 50.00 | \$2,375.00 | 54.00 | \$2,565.00 | 100.0% |
| 50701 | 4' DIA. SANITARY SAS | 17.00 | EACH | \$4,100.00 | \$69,700.00 | | 2.00 | \$8,200.00 | 15.00 | \$61,500.00 | 17.00 | \$69,700.00 | 100.0% |
| 50771 | INTERNAL CHIMNEY SEAL | 6.00 | EACH | \$300.00 | \$1,800.00 | | 0.00 | \$0.00 | 4.00 | \$1,200.00 | 4.00 | \$1,200.00 | 66.7% |
| 50783 | INSIDE DROP | 8.40 | V.F. | \$350.00 | \$2,940.00 | | 0.00 | \$0.00 | 4.20 | \$1,470.00 | 4.20 | \$1,470.00 | 50.0% |
| 50791 | SANITARY SEWER TAP | 1.00 | EACH | \$2,200.00 | \$2,200.00 | | 0.00 | \$0.00 | 2.00 | \$4,400.00 | 2.00 | \$4,400.00 | 200.0% |
| 50801 | UTILITY LINE OPENING (ULO) | 2.00 | EACH | \$850.00 | \$1,700.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTALS | | | | | \$297,887.27 | | | \$5,679.75 | | \$269,986.00 | | \$275,665.75 | 92.5% |

WATER ACCOUNT NO. 11438-86-179

| | | | | | | | | | | | | | |
|-------|--|--------|----------|-------------|-------------|--|-------|------------|--------|-------------|--------|-------------|--------|
| 10913 | MOBILIZATION FOR WATER MAIN INSTALLATION | 1.00 | LUMP SUM | \$25,000.00 | \$25,000.00 | | 0.00 | \$0.00 | 1.00 | \$25,000.00 | 1.00 | \$25,000.00 | 100.0% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 640.00 | L.F. | \$45.00 | \$28,800.00 | | 47.00 | \$2,115.00 | 644.50 | \$29,002.50 | 691.50 | \$31,117.50 | 108.0% |

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

PARISI CONSTRUCTION CO., INC.
 WATTS ROAD AND HARVEST MOON LANE ASSESSMENT DISTRICT - 2017
 CONTRACT NO. 7846
 PAYMENT NO. 5

| | | 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 |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 3,220.00 | L.F. | \$40.00 | \$128,800.00 | | 298.50 | \$11,940.00 | 2,681.00 | \$107,240.00 | 2,979.50 | \$119,180.00 | 92.5% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 17.00 | EACH | \$1,700.00 | \$28,900.00 | | 1.00 | \$1,700.00 | 17.00 | \$28,900.00 | 18.00 | \$30,600.00 | 105.9% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 10.00 | EACH | \$2,100.00 | \$21,000.00 | | 0.00 | \$0.00 | 9.00 | \$18,900.00 | 9.00 | \$18,900.00 | 90.0% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 5.00 | EACH | \$3,600.00 | \$18,000.00 | | 0.00 | \$0.00 | 7.00 | \$25,200.00 | 7.00 | \$25,200.00 | 140.0% |
| 70041 | RELOCATE HYDRANT | 2.00 | EACH | \$1,800.00 | \$3,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70050 | FURNISH AND INSTALL 1 INCH SERVICE LATERALS | 23.00 | EACH | \$1,300.00 | \$29,900.00 | | 19.00 | \$24,700.00 | 0.00 | \$0.00 | 19.00 | \$24,700.00 | 82.6% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 4.00 | EACH | \$850.00 | \$3,400.00 | | 0.00 | \$0.00 | 1.00 | \$850.00 | 1.00 | \$850.00 | 25.0% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 160.00 | L.F. | \$21.25 | \$3,400.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70104 | ADJUST WATER VALVE BOX | 3.00 | EACH | \$270.00 | \$810.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| | SUBTOTALS | | | | \$291,610.00 | | | \$40,455.00 | | \$235,092.50 | | \$275,547.50 | 94.5% |
| | CONTRACT TOTALS | | | | \$2,039,176.16 | | | \$182,926.30 | | \$776,610.85 | | \$959,537.15 | 47.1% |
| | CHANGE ORDER #1, ACC'T NO. 11438-83-173 | | | | | | | | | | | | |
| | - LATERAL RISERS | 22.00 | EACH | \$460.00 | | \$10,120.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| | GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | \$2,049,296.16 | | | \$182,926.30 | | \$776,610.85 | | \$959,537.15 | 46.8% |