

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

Project Manager: STEVE SONNTAG

Page 1 of 5

Project: N. PROSPECT AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2018

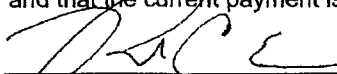
Contract Number: 8122

Payment Number: 4

| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
|--|---------------------|
| TOTAL FROM PAGE: <u>5</u> | <u>416,960.94</u> |
| LESS RETAINAGE: | <u>12,008.53</u> |
| SUBTOTAL: | <u>404,952.41</u> |
| LESS PREVIOUS PAYMENTS: | 345,826.54 |
| CURRENT PAYMENT DUE: | <u>\$ 59,125.87</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.



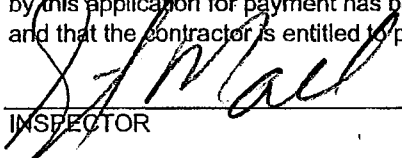
 CONTRACTOR: **PARISI CONSTRUCTION CO, INC.**

10-4-18

 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

10-15-18

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 9-19
 TO: 10-4

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

Parisi

Tri-County

Bullet

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

STREET ACCOUNT NO. 11181-402-170
 STREET-STORM ACCT NO. 11181-402-174
 STORM ACCOUNT NO. 11181-84-174
 SANITARY ACCOUNT NO. 11181-83-173
 WATER ACCOUNT NO. 11181-86-179

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

PARISI CONSTRUCTION CO, INC.
 N. PROSPECT AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 201E
 CONTRACT NO. 8122
 PAYMENT NO. 4

| 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. 11181-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.54 | LUMP SUM | \$2,400.00 | \$1,296.00 | | 0.00 | \$0.00 | 0.54 | \$1,296.00 | 0.54 | \$1,296.00 | 100.00% |
| 10911 | MOBILIZATION | 0.54 | L.S. | \$100,000.00 | \$54,000.00 | | 0.00 | \$0.00 | 0.54 | \$54,000.00 | 0.54 | \$54,000.00 | 100.00% |
| 20101 | EXCAVATION CUT | 1,189.00 | C.Y. | \$20.00 | \$23,780.00 | | 49.55 | \$991.00 | 700.00 | \$14,000.00 | 749.55 | \$14,991.00 | 63.04% |
| 20140 | GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN) | 1,600.00 | S.Y. | \$1.00 | \$1,600.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20219 | BREAKER RUN | 1,070.00 | TON | \$11.00 | \$11,770.00 | | 538.68 | \$5,925.48 | 0.00 | \$0.00 | 538.68 | \$5,925.48 | 50.34% |
| 20221 | TOPSOIL | 555.00 | S.Y. | \$6.10 | \$3,385.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 107.00 | L.F. | \$5.20 | \$556.40 | | 0.00 | \$0.00 | 112.30 | \$583.96 | 112.30 | \$583.96 | 104.95% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 666.00 | L.F. | \$5.70 | \$3,796.20 | | 19.00 | \$108.30 | 600.00 | \$3,420.00 | 619.00 | \$3,528.30 | 92.94% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 3,003.00 | S.F. | \$2.00 | \$6,006.00 | | 0.00 | \$0.00 | 2,080.00 | \$4,160.00 | 2,080.00 | \$4,160.00 | 69.26% |
| 20406 | GRUBBING | 48.00 | I.D. | \$45.25 | \$2,172.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 20801 | SODDING | 555.00 | S.Y. | \$8.70 | \$4,828.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 30201 | TYPE "A" CONCRETE CURB & GUTTER | 654.00 | L.F. | \$18.00 | \$11,772.00 | | 269.00 | \$4,842.00 | 350.00 | \$6,300.00 | 619.00 | \$11,142.00 | 94.65% |
| 30208 | HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS) | 12.00 | L.F. | \$140.00 | \$1,680.00 | | 0.00 | \$0.00 | 10.00 | \$1,400.00 | 10.00 | \$1,400.00 | 83.33% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 1,871.00 | S.F. | \$5.30 | \$9,916.30 | | 300.00 | \$1,590.00 | 1,000.00 | \$5,300.00 | 1,300.00 | \$6,890.00 | 69.48% |
| 30302 | 7 INCH CONCRETE SIDEWALK & DRIVE | 1,320.00 | S.F. | \$6.50 | \$8,580.00 | | 210.00 | \$1,365.00 | 650.00 | \$4,225.00 | 860.00 | \$5,590.00 | 65.15% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELDS | 96.00 | S.F. | \$40.25 | \$3,864.00 | | 32.00 | \$1,288.00 | 64.00 | \$2,576.00 | 96.00 | \$3,864.00 | 100.00% |
| 40101 | CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 1 | 55.00 | TON | \$50.00 | \$2,750.00 | | 55.00 | \$2,750.00 | 0.00 | \$0.00 | 55.00 | \$2,750.00 | 100.00% |
| 40102 | CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2 | 662.00 | TON | \$13.75 | \$9,102.50 | | 95.62 | \$1,314.77 | 617.82 | \$8,495.03 | 713.44 | \$9,809.80 | 107.77% |

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

PARISI CONSTRUCTION CO, INC.
 N. PROSPECT AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8122
 PAYMENT NO. 4

| 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 |
| 40202 | HMA PAVEMENT 4 LT 58-28 S | 328.00 | TON | \$71.00 | \$23,288.00 | | 337.50 | \$23,962.50 | 0.00 | \$0.00 | 337.50 | \$23,962.50 | 102.90% |
| 40218 | TACK COAT | 156.00 | GAL. | \$3.10 | \$483.60 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | | | | | | | | | |
| | | | | | \$184,627.00 | | | \$44,137.05 | | \$105,755.99 | | \$149,893.04 | 81.19% |

STORM FROM STREET ACCOUNT NO. 11181-402-174

| | | | | | | | | | | | | | |
|------------------|-------------------------------------|--------|----------|------------|-------------|--|-------|------------|-------|-------------|--------|-------------|---------|
| 20217 | CLEAR STONE | 200.00 | TON | \$17.75 | \$3,550.00 | | 0.00 | \$0.00 | 42.89 | \$761.30 | 42.89 | \$761.30 | 21.45% |
| 21011 | CONSTRUCTION ENTRANCE | 1.00 | EACH | \$130.00 | \$130.00 | | 0.00 | \$0.00 | 1.00 | \$130.00 | 1.00 | \$130.00 | 100.00% |
| 21012 | STREET CONSTRUCTION ENTRANCE BERM | 1.00 | EACH | \$130.00 | \$130.00 | | 0.00 | \$0.00 | 2.00 | \$260.00 | 2.00 | \$260.00 | 200.00% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$1,300.00 | \$1,300.00 | | 0.00 | \$0.00 | 1.00 | \$1,300.00 | 1.00 | \$1,300.00 | 100.00% |
| 21041 | INLET PROTECTION TYPE D - COMPLETE | 12.00 | EACH | \$120.00 | \$1,440.00 | | 0.00 | \$0.00 | 8.00 | \$960.00 | 8.00 | \$960.00 | 66.67% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 100.00 | L.F. | \$78.00 | \$7,800.00 | | 30.00 | \$2,340.00 | 75.00 | \$5,850.00 | 105.00 | \$8,190.00 | 105.00% |
| 50741 | TYPE H INLET | 4.00 | EACH | \$2,400.00 | \$9,600.00 | | 2.00 | \$4,800.00 | 2.00 | \$4,800.00 | 4.00 | \$9,600.00 | 100.00% |
| SUBTOTALS | | | | | | | | | | | | | |
| | | | | | \$23,950.00 | | | \$7,140.00 | | \$14,061.30 | | \$21,201.30 | 88.52% |

STORM ACCOUNT NO. 11181-84-174

| | | | | | | | | | | | | | |
|-------|-------------------------------------|--------|----------|--------------|------------|--|-------|----------|-------|------------|--------|------------|---------|
| 10701 | TRAFFIC CONTROL | 0.02 | LUMP SUM | \$2,400.00 | \$48.00 | | 0.00 | \$0.00 | 0.02 | \$48.00 | 0.02 | \$48.00 | 100.00% |
| 10911 | MOBILIZATION | 0.02 | LUMP SUM | \$100,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.02 | \$2,000.00 | 0.02 | \$2,000.00 | 100.00% |
| 20313 | REMOVE INLET | 2.00 | EACH | \$540.00 | \$1,080.00 | | 0.00 | \$0.00 | 2.00 | \$1,080.00 | 2.00 | \$1,080.00 | 100.00% |
| 20314 | REMOVE PIPE | 48.00 | L.F. | \$24.70 | \$1,185.60 | | 8.00 | \$197.60 | 40.00 | \$988.00 | 48.00 | \$1,185.60 | 100.00% |
| 20336 | PIPE PLUG | 1.00 | EACH | \$130.00 | \$130.00 | | 0.00 | \$0.00 | 1.00 | \$130.00 | 1.00 | \$130.00 | 100.00% |
| 20501 | ADJUST STORM SEWER ACCESS STRUCTURE | 1.00 | EACH | \$330.00 | \$330.00 | | 0.00 | \$0.00 | 1.00 | \$330.00 | 1.00 | \$330.00 | 100.00% |
| 20503 | ADJUST INLET | 2.00 | EACH | \$330.00 | \$660.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 100.00 | T.F. | \$1.00 | \$100.00 | | 48.00 | \$48.00 | 75.00 | \$75.00 | 123.00 | \$123.00 | 123.00% |

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

PARISI CONSTRUCTION CO, INC.
 N. PROSPECT AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8122
 PAYMENT NO. 4

| 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 |
| 50441 | 8 INCH TYPE III STORM SEWER PIPE | 19.00 | L. | \$81.00 | \$1,539.00 | | 0.00 | \$0.00 | 18.00 | \$1,458.00 | 18.00 | \$1,458.00 | 94.74% |
| 50792 | STORM SEWER TAP | 2.00 | EACH | \$1,200.00 | \$2,400.00 | | (2.00) | (\$2,400.00) | 2.00 | \$2,400.00 | 0.00 | \$0.00 | 0.00% |
| SUBTOTALS | | | | | \$9,472.60 | | | (\$2,154.40) | \$8,509.00 | | \$6,354.60 | 67.08% | |

SANITARY ACCOUNT NO. 11181-83-173

| | | | | | | | | | | | | | |
|------------------|--|--------|----------|--------------|--------------------|--|---------|-------------------|--------------------|-------------|--------------------|---------------|---------|
| 10701 | TRAFFIC CONTROL | 0.16 | LUMP SUM | \$2,400.00 | \$384.00 | | 0.00 | \$0.00 | 0.16 | \$384.00 | 0.16 | \$384.00 | 100.00% |
| 10911 | MOBILIZATION | 0.16 | LUMP SUM | \$100,000.00 | \$16,000.00 | | 0.00 | \$0.00 | 0.16 | \$16,000.00 | 0.16 | \$16,000.00 | 100.00% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE | 2.00 | EACH | \$540.00 | \$1,080.00 | | 1.00 | \$540.00 | 1.00 | \$540.00 | 2.00 | \$1,080.00 | 100.00% |
| 20336 | PIPE PLUG | 8.00 | EACH | \$130.00 | \$1,040.00 | | 1.00 | \$130.00 | 4.00 | \$520.00 | 5.00 | \$650.00 | 62.50% |
| 20501 | ADJUST SANITARY SEWER ACCESS STRUCTURE | 1.00 | EACH | \$330.00 | \$330.00 | | 0.00 | \$0.00 | 1.00 | \$330.00 | 1.00 | \$330.00 | 100.00% |
| 50103 | RECONSTRUCT BENCH & FLOWLINE | 1.00 | EACH | \$1,100.00 | \$1,100.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 50212 | SELECT BACKFILL FOR SANITARY SEWER | 500.00 | T.F. | \$1.00 | \$500.00 | | (20.00) | (\$20.00) | 518.00 | \$518.00 | 498.00 | \$498.00 | 99.60% |
| 50301 | 8 INCH PVC SANITARY SEWER PIPE | 358.00 | L.F. | \$110.00 | \$39,380.00 | | 5.00 | \$550.00 | 351.00 | \$38,610.00 | 356.00 | \$39,160.00 | 99.44% |
| 50353 | SANITARY SEWER LATERAL | 142.00 | L.F. | \$34.00 | \$4,828.00 | | (25.00) | (\$850.00) | 167.00 | \$5,678.00 | 142.00 | \$4,828.00 | 100.00% |
| 50356 | RECONNECT SANITARY SEWER LATERAL | 6.00 | EACH | \$2,100.00 | \$12,600.00 | | 1.00 | \$2,100.00 | 4.00 | \$8,400.00 | 5.00 | \$10,500.00 | 83.33% |
| 50361 | WASTEWATER CONTROL | 1.00 | EACH | \$2,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 1.00 | \$2,000.00 | 100.00% |
| 50390 | SEWER ELECTRONIC MARKERS | 12.00 | EACH | \$33.00 | \$396.00 | | 3.00 | \$99.00 | 10.00 | \$330.00 | 13.00 | \$429.00 | 108.33% |
| 50701 | 4' DIA. SANITARY SAS | 2.00 | EACH | \$3,800.00 | \$7,600.00 | | 0.00 | \$0.00 | 2.00 | \$7,600.00 | 2.00 | \$7,600.00 | 100.00% |
| 50791 | SANITARY SEWER TAP | 1.00 | EACH | \$2,600.00 | \$2,600.00 | | 0.00 | \$0.00 | 1.00 | \$2,600.00 | 1.00 | \$2,600.00 | 100.00% |
| 50801 | UTILITY LINE OPENING | 1.00 | EACH | \$680.00 | \$680.00 | | 0.00 | \$0.00 | 1.00 | \$680.00 | 1.00 | \$680.00 | 100.00% |
| SUBTOTALS | | | | | \$90,518.00 | | | \$2,549.00 | \$84,190.00 | | \$86,739.00 | 95.83% | |

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

PARISI CONSTRUCTION CO, INC.
 N. PROSPECT AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8122
 PAYMENT NO. 4

| 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 |
| WATER ACCOUNT NO. 11181-86-179 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 0.28 | LUMP SUM | \$2,400.00 | \$672.00 | | 0.00 | \$0.00 | 0.28 | \$672.00 | 0.28 | \$672.00 | 100.00% |
| 10911 | MOBILIZATION | 0.28 | LUMP SUM | \$100,000.00 | \$28,000.00 | | 0.00 | \$0.00 | 0.28 | \$28,000.00 | 0.28 | \$28,000.00 | 100.00% |
| 50801 | UTILITY LINE OPENING (ULO) | 1.00 | EACH | \$680.00 | \$680.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 35.00 | L.F. | \$130.00 | \$4,550.00 | | 0.00 | \$0.00 | 23.50 | \$3,055.00 | 23.50 | \$3,055.00 | 67.14% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 680.00 | L.F. | \$110.00 | \$74,800.00 | | 0.00 | \$0.00 | 678.60 | \$74,646.00 | 678.60 | \$74,646.00 | 99.79% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 3.00 | EACH | \$2,400.00 | \$7,200.00 | | 0.00 | \$0.00 | 1.00 | \$2,400.00 | 1.00 | \$2,400.00 | 33.33% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 5.00 | EACH | \$2,900.00 | \$14,500.00 | | 0.00 | \$0.00 | 5.00 | \$14,500.00 | 5.00 | \$14,500.00 | 100.00% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 2.00 | EACH | \$4,500.00 | \$9,000.00 | | 0.00 | \$0.00 | 2.00 | \$9,000.00 | 2.00 | \$9,000.00 | 100.00% |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 7.00 | EACH | \$1,400.00 | \$9,800.00 | | 0.00 | \$0.00 | 3.00 | \$4,200.00 | 3.00 | \$4,200.00 | 42.86% |
| 70058 | RECONNECT 2-INCH SERVICE LATERAL | 1.00 | EACH | \$2,600.00 | \$2,600.00 | | 0.00 | \$0.00 | 1.00 | \$2,600.00 | 1.00 | \$2,600.00 | 100.00% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 4.00 | EACH | \$2,000.00 | \$8,000.00 | | 0.00 | \$0.00 | 3.00 | \$6,000.00 | 3.00 | \$6,000.00 | 75.00% |
| 70090 | ABANDON WATER VALVE BOX | 4.00 | EACH | \$260.00 | \$1,040.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 40.00 | L.F. | \$21.00 | \$840.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| 70104 | ADJUST WATER VALVE BOX SECTIONS | 1.00 | EACH | \$260.00 | \$260.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| | SUBTOTALS | | | | \$161,942.00 | | | \$0.00 | | \$145,073.00 | | \$145,073.00 | 89.58% |
| CONTRACT TOTALS | | | | | \$470,509.60 | | | \$51,671.65 | | \$357,589.29 | | \$409,260.94 | 86.98% |
| CHANGE ORDER #1, ACC'T NO. 11181-84-174 | | | | | | | | | | | | | |
| | - 4' X 7' SAS WITH SUMP | 1.00 | EACH | \$4,000.00 | | \$4,000.00 | 1.00 | \$4,000.00 | 0.00 | \$0.00 | 1.00 | \$4,000.00 | 100.00% |
| | - 3' X 3' SAS | 1.00 | EACH | \$3,700.00 | | \$3,700.00 | 1.00 | \$3,700.00 | 0.00 | \$0.00 | 1.00 | \$3,700.00 | 100.00% |
| | CHANGE ORDER #1 TOTAL | | | | | \$7,700.00 | | \$7,700.00 | | \$0.00 | | \$7,700.00 | |

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

PARISI CONSTRUCTION CO, INC.
 N. PROSPECT AVENUE RECONSTRUCTION ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8122
 PAYMENT NO. 4

| | | 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 |
| CHANGE ORDER #2, ACC'T NO. 11181-86-179 | | | | | | | | | | | | | |
| | - CREW DOWN TIME - 2 HOURS | 1.00 | EACH | \$1,591.60 | | \$1,591.60 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| | - REMOVE WATER VALVE ACCESS STRUCTURE | 1.00 | EACH | \$540.00 | | \$540.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00% |
| | CHANGE ORDER #2 TOTAL | | | | | \$2,131.60 | | \$0.00 | | \$0.00 | | \$0.00 | |
| GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS) | | | | | \$480,341.20 | | | \$59,371.65 | | \$357,589.29 | | \$416,960.94 | 86.81% |