

# City of Madison Limited Purchase Order

SOR  
1/22/15



**VENDOR:**  
 35592  
 PARISI CONSTRUCTION CO INC , 35592  
 508 S NINE MOUND RD STE A  
 VERONA WI 53593

**SHIP TO:**



DEPT \_\_\_\_\_ NUMBER 16613  
 LPO NO. 53  
 DATE: 1/22/2015  
 EXPENSE YEAR: 2014

**VENDOR INSTRUCTIONS:**  
 1. Complete orders only.  
 2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705  
 3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.  
 4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.  
 5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: [www.cityofmadison.com/finance/purchasing](http://www.cityofmadison.com/finance/purchasing)

DESCRIPTION	QTY	U/M	UNIT	TOTAL	INV #	INV DATE	FOR CITY USE ONLY													
							BUDGET ACCT #													
CONT. 7246, PMT #7 (SEE ATTACHED)	1.00		5603.22	5,603.22																
	0.00		0.00	0.00																
	0.00		0.00	0.00																
	0.00		0.00	0.00																
	0.00		0.00	0.00																
	0.00		0.00	0.00																
	0.00		0.00	0.00																
	0.00		0.00	0.00																
	0.00		0.00	0.00																
	0.00		0.00	0.00																

Shipping and Handling Charge: 0.00  
 TOTAL \$ 5,603.22  
 FOB Destination:   
 FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:  
 Low Dollar Purchase (up to \$5000)  
 Remittance Attached/Check Request  
 Contract Number: 7246

SIGNATURE & DATE:  1/22/15  
 PRINT AUTHORIZED NAME: ROBERT F. PHILLIPS  
 CHECK INSTRUCTIONS:

A/P BATCH \_\_\_\_\_ CHECK BATCH \_\_\_\_\_

PAYMENT NO. 7 (CURRENT)

	EXPENSE	RETAINAGE	PAID OUT
	7.23	0.95	6.28
	5,540.00	725.24	4,814.76
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	900.00	117.82	782.18
	6,447.23	844.01	5,603.22

- CS53-58250-810571-00-53W1198-53TIF032
- CS53-58545-810571-00-53W1198
- CS53-58545-810571-00-53W1198-53TIF032
- CS53-58250-810355-00-53W1360
- CS53-58545-810355-00-53W1360
- CS53-54473-810732-00-53W1774-53TIF032
- EP01-58570-810421-00-5803100

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

Project Manager: JIM WOLFE Page 1 of 7  
 Project: W JOHNSON STREET & N HENRY STREET STREETScape ASSESSMENT DISTRICT - 2014  
 Contract Number: 7246 Payment Number: 7

<b><u>DO NOT WRITE IN THIS BOX</u></b> - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>625,989.61</u>
LESS RETAINAGE:	<u>16,302.16</u>
SUBTOTAL:	<u>609,687.45</u>
LESS PREVIOUS PAYMENTS:	<u>604,084.23</u>
CURRENT PAYMENT DUE:	<u>\$ 5,603.22</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.

*[Signature]*  
 CONTRACTOR: PARISI CONSTRUCTION CO., INC. DATE 1/15/15

**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.

*[Signature]*  
 INSPECTOR DATE 1-20-15

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

FROM: UPDATE Q  
 TO: 2014 WORK

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

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

STREET ACCOUNT NO. CS53-58250-810571-00-53W1198-53TIF032 (JOHNSON/HENRY)  
 STREET LIGHTING ACCOUNT NO. CS53-58545-810571-00-53W1198  
 STREET LIGHTING ACCOUNT NO. CS53-58545-810571-00-53W1198-53TIF032  
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1360 (LANGDON)  
 STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1360 (LANGDON)  
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1360 (HAMILTON)  
 STREET ACCOUNT NO. CS53-58250-810355-00-53W1360 (STATE)  
 PARKING ACCOUNT NO. EP01-58570-810421-00-5803100

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

PARISI CONSTRUCTION CO., INC.  
 W JOHNSON STREET & N HENRY STREET STREETScape ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7246

PAYMENT NO. 7

		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
<b>STREET ACCOUNT NO. CS53-58250-810571-00-53W1198-53TIF032 (JOHNSON/HENRY)</b>													
10701.1	TRAFFIC CONTROL (JOHNSON & HENRY)	1.00	LUMP SUM	\$14,900.00	\$14,900.00		0.00	\$0.00	1.00	\$14,900.00	1.00	\$14,900.00	100.0%
10725	ALTERNATE BUSINESS ACCESS SIGN	28.00	DAYS	\$17.00	\$476.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	30.00	L.F.	\$12.75	\$382.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911.1	MOBILIZATION (JOHNSON & HENRY)	1.00	LUMP SUM	\$10,300.00	\$10,300.00		0.00	\$0.00	1.00	\$10,300.00	1.00	\$10,300.00	100.0%
20221	TOPSOIL	130.00	S.Y.	\$10.50	\$1,365.00		0.81	\$8.51	203.00	\$2,131.50	203.81	\$2,140.01	156.8%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH (UNDISTRIBUTED)	40.00	L.F.	\$9.60	\$384.00		0.00	\$0.00	14.00	\$134.40	14.00	\$134.40	35.0%
20322	REMOVE CONCRETE CURB & GUTTER	210.00	L.F.	\$5.50	\$1,155.00		0.00	\$0.00	150.90	\$829.95	150.90	\$829.95	71.9%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	10,000.00	S.F.	\$2.20	\$22,000.00		(0.58)	(\$1.28)	8,625.00	\$18,975.00	8,624.42	\$18,973.72	86.2%
20327	REMOVE TREE GRATE	29.00	EACH	\$260.00	\$7,540.00		0.00	\$0.00	25.00	\$6,500.00	25.00	\$6,500.00	86.2%
20401	CLEARING	41.00	I.D.	\$26.50	\$1,086.50		0.00	\$0.00	72.00	\$1,908.00	72.00	\$1,908.00	175.6%
20402	GRUBBING	41.00	I.D.	\$26.50	\$1,086.50		0.00	\$0.00	72.00	\$1,908.00	72.00	\$1,908.00	175.6%
20701	TERRACE SEEDING	10.00	S.Y.	\$10.50	\$105.00		0.00	\$0.00	203.81	\$2,140.01	203.81	\$2,140.01	2038.1%
20801	SODDING	120.00	S.Y.	\$14.75	\$1,770.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	100.00	L.F.	\$8.50	\$850.00		0.00	\$0.00	50.00	\$425.00	50.00	\$425.00	50.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL (UNDISTRIBUTED)	5.00	EACH	\$170.00	\$850.00		0.00	\$0.00	5.00	\$850.00	5.00	\$850.00	100.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN (UNDISTRIBUTED)	10.00	EACH	\$69.00	\$690.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE (UNDISTRIBUTED)	5.00	EACH	\$26.50	\$132.50		0.00	\$0.00	5.00	\$132.50	5.00	\$132.50	100.0%
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	210.00	L.F.	\$28.00	\$5,880.00		0.00	\$0.00	150.90	\$4,225.20	150.90	\$4,225.20	71.9%

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

PARISI CONSTRUCTION CO., INC.  
 W JOHNSON STREET & N HENRY STREET STREETScape ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7246

PAYMENT NO. 7

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											TOTAL UNITS	EXTENSION	
30301	5" CONCRETE SIDEWALK	7,650.00	S.F.	\$4.50	\$34,425.00		0.00	\$0.00	7,963.28	\$35,834.76	7,963.28	\$35,834.76	104.1%
30302	7" CONCRETE SIDEWALK AND DRIVE	700.00	S.F.	\$5.50	\$3,850.00		0.00	\$0.00	1,153.00	\$6,341.50	1,153.00	\$6,341.50	164.7%
30340	CURB RAMP DETECTABLE WARNING FIELD	40.00	S.F.	\$44.00	\$1,760.00		0.00	\$0.00	40.00	\$1,760.00	40.00	\$1,760.00	100.0%
30342	TREE GRATE 4'X8' (INCLUDING FRAME)	25.00	EACH	\$2,600.00	\$65,000.00		0.00	\$0.00	25.00	\$65,000.00	25.00	\$65,000.00	100.0%
30344	TREE GRATE 4'X12' (INCLUDING FRAME)	1.00	EACH	\$5,200.00	\$5,200.00		0.00	\$0.00	1.00	\$5,200.00	1.00	\$5,200.00	100.0%
90001	C1 CONCRETE, 7-INCH	1,650.00	S.F.	\$15.00	\$24,750.00		0.00	\$0.00	930.65	\$13,959.75	930.65	\$13,959.75	56.4%
90002	REMOVE, SALVAGE & REINSTALL TREE GRATE WITH NEW FRAME	2.00	EACH	\$2,800.00	\$5,600.00		0.00	\$0.00	2.00	\$5,600.00	2.00	\$5,600.00	100.0%
90003	DECOMPOSED GRANITE	500.00	S.F.	\$3.20	\$1,600.00		0.00	\$0.00	519.46	\$1,662.27	519.46	\$1,662.27	103.9%
90007	SAFETY FENCE	1,650.00	L.F.	\$2.00	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$216,438.00			\$7.23		\$200,717.84		\$200,725.07	92.7%

STREET LIGHTING ACCOUNT NO. CS53-58545-810571-00-53W1198

60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	100.00	L.F.	\$6.90	\$690.00		0.00	\$0.00	182.00	\$1,255.80	182.00	\$1,255.80	182.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	950.00	L.F.	\$6.40	\$6,080.00		0.00	\$0.00	773.00	\$4,947.20	773.00	\$4,947.20	81.4%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	150.00	L.F.	\$26.50	\$3,975.00		0.00	\$0.00	192.00	\$5,088.00	192.00	\$5,088.00	128.0%
60261	ELECTRICAL TRENCH	900.00	L.F.	\$2.10	\$1,890.00		0.00	\$0.00	900.00	\$1,890.00	900.00	\$1,890.00	100.0%
60408	CONSTRUCT LB-9 BASE	21.00	EACH	\$530.00	\$11,130.00		0.00	\$0.00	20.00	\$10,600.00	20.00	\$10,600.00	95.2%
90122	LB9 SLANTED BASE	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$24,865.00			\$0.00		\$23,781.00		\$23,781.00	95.6%

STREET LIGHTING ACCOUNT NO. CS53-58545-810571-00-53W1198-53TIF032

60403	CONSTRUCT LB-3 BASE	10.00	EACH	\$850.00	\$8,500.00		0.00	\$0.00	9.00	\$7,650.00	9.00	\$7,650.00	90.0%
60407	CONSTRUCT LB-8 BASE	1.00	EACH	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%

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

PARISI CONSTRUCTION CO., INC.  
W JOHNSON STREET & N HENRY STREET STREETScape ASSESSMENT DISTRICT - 2014  
CONTRACT NO. 7246

PAYMENT NO. 7

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
60421	REMOVE STREET LIGHT BASE	12.00	EACH	\$210.00	\$2,520.00		0.00	\$0.00	6.00	\$1,260.00	6.00	\$1,260.00	50.0%
90120	TEMPORARY WOOD POLE	1.00	EACH	\$740.00	\$740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90121	LB3 SLANTED BASE	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	100.0%
SUB TOTALS					\$13,760.00			\$0.00		\$10,910.00		\$10,910.00	79.3%

STREET ACCOUNT NO. CS53-58250-810355-00-53W1360 (LANGDON)

10701.2	TRAFFIC CONTROL (LANGDON)	1.00	LUMP SUM	\$14,900.00	\$14,900.00		0.00	\$0.00	1.00	\$14,900.00	1.00	\$14,900.00	100.0%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	100.00	L.F.	\$12.75	\$1,275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911.2	MOBILIZATION (LANGDON)	1.00	LUMP SUM	\$5,900.00	\$5,900.00		0.00	\$0.00	1.00	\$5,900.00	1.00	\$5,900.00	100.0%
20322	REMOVE CONCRETE CURB & GUTTER	50.00	L.F.	\$5.50	\$275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	11,600.00	S.F.	\$2.20	\$25,520.00		(8,875.14)	(\$19,525.31)	18,875.14	\$41,525.31	10,000.00	\$22,000.00	86.2%
20401	CLEARING	54.00	I.D.	\$26.50	\$1,431.00		0.00	\$0.00	55.00	\$1,457.50	55.00	\$1,457.50	101.9%
20402	GRUBBING	54.00	I.D.	\$26.50	\$1,431.00		0.00	\$0.00	55.00	\$1,457.50	55.00	\$1,457.50	101.9%
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	100.00	L.F.	\$8.50	\$850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL (UNDISTRIBUTED)	11.00	EACH	\$170.00	\$1,870.00		0.00	\$0.00	2.00	\$340.00	2.00	\$340.00	18.2%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN (UNDISTRIBUTED)	22.00	EACH	\$69.00	\$1,518.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE (UNDISTRIBUTED)	11.00	EACH	\$26.50	\$291.50		0.00	\$0.00	2.00	\$53.00	2.00	\$53.00	18.2%
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	50.00	L.F.	\$28.00	\$1,400.00		0.00	\$0.00	10.20	\$285.60	10.20	\$285.60	20.4%
30301	5" CONCRETE SIDEWALK	1,500.00	S.F.	\$4.50	\$6,750.00		0.00	\$0.00	1,936.77	\$8,715.47	1,936.77	\$8,715.47	129.1%
30302	7" CONCRETE SIDEWALK AND DRIVE	100.00	S.F.	\$5.50	\$550.00		(1,417.27)	(\$7,794.99)	1,517.27	\$8,344.99	100.00	\$550.00	100.0%
90001	C1 CONCRETE, 7-INCH	13,000.00	S.F.	\$15.00	\$195,000.00		0.00	\$0.00	13,631.91	\$204,478.65	13,631.91	\$204,478.65	104.9%
90003	DECOMPOSED GRANITE	2,000.00	S.F.	\$3.20	\$6,400.00		0.00	\$0.00	2,736.84	\$8,757.89	2,736.84	\$8,757.89	136.8%
90004	REMOVE, SALVAGE & REINSTALL CHAIN FENCE	155.00	L.F.	\$9.90	\$1,534.50		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.  
 W JOHNSON STREET & N HENRY STREET STREETScape ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7246

PAYMENT NO. 7

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
90007	SAFETY FENCE	1,700.00	L.F.	\$2.00	\$3,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$270,296.00			(\$27,320.30)		\$296,215.91		\$268,895.61	99.5%

STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1360 (LANGDON)

60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	100.00	L.F.	\$6.40	\$640.00		0.00	\$0.00	100.00	\$640.00	100.00	\$640.00	100.0%
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	100.00	L.F.	\$6.40	\$640.00		0.00	\$0.00	100.00	\$640.00	100.00	\$640.00	100.0%
60261	ELECTRICAL TRENCH	100.00	L.F.	\$2.10	\$210.00		0.00	\$0.00	100.00	\$210.00	100.00	\$210.00	100.0%
60401	CONSTRUCT LB-1 BASE	7.00	EACH	\$610.00	\$4,270.00		0.00	\$0.00	2.00	\$1,220.00	2.00	\$1,220.00	28.6%
60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$850.00	\$850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60421	REMOVE STREET LIGHT BASE	1.00	EACH	\$210.00	\$210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90123	LB1 SLANTED BASE	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	1.00	\$800.00	1.00	\$800.00	100.0%
SUB TOTALS					\$7,620.00			\$0.00		\$3,510.00		\$3,510.00	46.1%

STREET ACCOUNT NO. CS53-58250-810355-00-53W1360 (HAMILTON)

10701.3	TRAFFIC CONTROL (HAMILTON)	1.00	LUMP SUM	\$3,700.00	\$3,700.00		0.00	\$0.00	1.00	\$3,700.00	1.00	\$3,700.00	100.0%
10911.3	MOBILIZATION (HAMILTON)	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	20.00	L.F.	\$8.50	\$170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	200.00	S.F.	\$2.20	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	45.00	I.D.	\$26.50	\$1,192.50		0.00	\$0.00	56.00	\$1,484.00	56.00	\$1,484.00	124.4%
20402	GRUBBING	45.00	I.D.	\$26.50	\$1,192.50		0.00	\$0.00	56.00	\$1,484.00	56.00	\$1,484.00	124.4%
30301	5" CONCRETE SIDEWALK	660.00	S.F.	\$4.50	\$2,925.00		0.00	\$0.00	378.02	\$1,701.09	378.02	\$1,701.09	58.2%
30342	4'X8' TREE GRATE (INCLUDING FRAME)	9.00	EACH	\$2,600.00	\$23,400.00		0.00	\$0.00	9.00	\$23,400.00	9.00	\$23,400.00	100.0%

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

PARISI CONSTRUCTION CO., INC.  
W JOHNSON STREET & N HENRY STREET STREETScape ASSESSMENT DISTRICT - 2014  
CONTRACT NO. 7246

PAYMENT NO. 7

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	
90007	SAFETY FENCE	150.00	L.F.	\$2.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	0.0%
SUB TOTALS					\$34,320.00			\$0.00		\$32,769.09		\$32,769.09	95.5%	

STREET ACCOUNT NO. CS53-54473-810732-00-53W1774-53TIF032 (STATE)

10701.4	TRAFFIC CONTROL (STATE)	1.00	LUMP SUM	\$6,400.00	\$6,400.00		0.00	\$0.00	1.00	\$6,400.00	1.00	\$6,400.00	100.0%
10911.4	MOBILIZATION (STATE)	1.00	LUMP SUM	\$1,600.00	\$1,600.00		0.00	\$0.00	1.00	\$1,600.00	1.00	\$1,600.00	100.0%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	10.00	L.F.	\$9.60	\$96.00		0.00	\$0.00	17.50	\$168.00	17.50	\$168.00	175.0%
20322	REMOVE CONCRETE CURB & GUTTER	10.00	L.F.	\$5.50	\$55.00		0.00	\$0.00	12.50	\$68.75	12.50	\$68.75	125.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	950.00	S.F.	\$2.20	\$2,090.00		0.00	\$0.00	1,127.66	\$2,480.85	1,127.66	\$2,480.85	118.7%
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	10.00	L.F.	\$28.00	\$280.00		0.00	\$0.00	12.50	\$350.00	12.50	\$350.00	125.0%
30302	7" CONCRETE SIDEWALK	700.00	S.F.	\$5.50	\$3,850.00		0.00	\$0.00	698.38	\$3,841.09	698.38	\$3,841.09	99.8%
30340	CURB RAMP DETECTABLE WARNING FIELD	32.00	S.F.	\$44.00	\$1,408.00		0.00	\$0.00	24.00	\$1,056.00	24.00	\$1,056.00	75.0%
90001	C1 CONCRETE SIDEWALK, 7-INCH	250.00	L.F.	\$15.00	\$3,750.00		0.00	\$0.00	377.79	\$5,666.85	377.79	\$5,666.85	151.1%
90005	C1 CONCRETE LONGITUDNAL JOINT REPAIR, FULL DEPTH	240.00	L.F.	\$59.00	\$14,160.00		0.00	\$0.00	244.00	\$14,396.00	244.00	\$14,396.00	101.7%
90006	C1 CONCRETE LONGITUDNAL JOINT REPAIR, FULL DEPTH	100.00	L.F.	\$70.00	\$7,000.00		0.00	\$0.00	77.30	\$5,411.00	77.30	\$5,411.00	77.3%
SUB TOTALS					\$40,689.00			\$0.00		\$41,438.54		\$41,438.54	101.8%

PARKING ACCOUNT NO. EP01-58570-810421-00-5803100

60414	BASE FOR MULTISPACE PARKING METER	5.00	EACH	\$900.00	\$4,500.00		0.00	\$0.00	5.00	\$4,500.00	5.00	\$4,500.00	100.0%
-------	-----------------------------------	------	------	----------	------------	--	------	--------	------	------------	------	------------	--------

<b>CONTRACT TOTALS</b>	\$612,488.00		(\$27,313.07)		\$613,842.38		\$586,529.31		95.8%
------------------------	--------------	--	---------------	--	--------------	--	--------------	--	-------



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

PARISI CONSTRUCTION CO., INC.  
W JOHNSON STREET & N HENRY STREET STREETScape ASSESSMENT DISTRICT - 2014  
CONTRACT NO. 7246

PAYMENT NO. 7

	1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	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 #1, ACCT NOS. (SEE BELOW):												
EP01-58570-810421-00-5803100												
- BASE FOR MULTISPACE PARKING METER	2.00	EACH	\$900.00		\$1,800.00	0.00	\$0.00	2.00	\$1,800.00	2.00	\$1,800.00	100.0%
- CONDUIT, 2 INCH PVC SCH 80	20.00	L.F.	\$6.90		\$138.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
- MOBILIZATION	2.00	EACH	\$300.00		\$600.00	0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	100.0%
<b>SUBTOTAL</b>					<b>\$2,538.00</b>		<b>\$0.00</b>		<b>\$2,400.00</b>		<b>\$2,400.00</b>	<b>94.6%</b>
CS53-58250-810571-00-53W1198-53TIF032												
- ADJUST SANITARY MANHOLE	1.00	EACH	\$250.00		\$250.00	0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
- REPAIR MUSEUM VAULT	1.00	LUMP SUM	\$3,050.00		\$3,050.00	0.00	\$0.00	1.00	\$3,050.00	1.00	\$3,050.00	100.0%
<b>SUBTOTAL</b>					<b>\$3,300.00</b>		<b>\$0.00</b>		<b>\$3,300.00</b>		<b>\$3,300.00</b>	<b>100.0%</b>
<b>CHANGE ORDER #1 TOTAL</b>					<b>\$5,838.00</b>		<b>\$0.00</b>		<b>\$5,700.00</b>		<b>\$5,700.00</b>	<b>97.6%</b>
CHANGE ORDER #2, ACCT NOS. (SEE BELOW):												
EP01-58570-810421-00-5803100												
- BASE FOR MULTISPACE PARKING METER	1.00	EACH	\$900.00		\$900.00	1.00	\$900.00	0.00	\$0.00	1.00	\$900.00	100.0%
CS53-58545-810571-00-53W1198												
- CONDUIT, 2 INCH PVC SCH 80	100.00	L.F.	\$6.90		\$690.00	100.00	\$690.00	0.00	\$0.00	100.00	\$690.00	100.0%
- GOPHER RACEWAY	100.00	L.F.	\$26.50		\$2,650.00	100.00	\$2,650.00	0.00	\$0.00	100.00	\$2,650.00	100.0%
- LB-9 SLANTED	2.00	EACH	\$1,100.00		\$2,200.00	2.00	\$2,200.00	0.00	\$0.00	2.00	\$2,200.00	100.0%
<b>SUBTOTAL</b>					<b>\$5,540.00</b>		<b>\$5,540.00</b>		<b>\$0.00</b>		<b>\$5,540.00</b>	<b>100.0%</b>
CS53-58250-810355-00-53W1360												
- 7" CONCRETE SIDEWALK AND DRIVE	1,417.27	S.F.	\$5.50		\$7,794.99	1,417.27	\$7,794.99	0.00	\$0.00	1,417.27	\$7,794.99	100.0%
- REMOVE CONCRETE SIDEWALK & DRIVE	8,875.14	S.F.	\$2.20		\$19,525.31	8,875.14	\$19,525.31	0.00	\$0.00	8,875.14	\$19,525.31	100.0%
<b>SUBTOTAL</b>					<b>\$27,320.30</b>		<b>\$27,320.30</b>		<b>\$0.00</b>		<b>\$27,320.30</b>	<b>100.0%</b>
<b>CHANGE ORDER #2 TOTAL</b>					<b>\$33,760.30</b>		<b>\$33,760.30</b>		<b>\$0.00</b>		<b>\$33,760.30</b>	<b>100.0%</b>
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$652,086.30</b>		<b>\$6,447.23</b>		<b>\$619,542.38</b>		<b>\$625,989.61</b>	<b>96.0%</b>