

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: JOHN FAHRNEY

Page 1 of 6

Project: (2014 RESURFACING PROGRAM) RESURFACING 2013 - CURB & GUTTER AND CASTINGS -
STREETS WITH UTILITIES

Contract Number: 7232

Payment Number: 13

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: 7

1,412,660.67

LESS RETAINAGE:

39,795.08

SUBTOTAL:

1,372,865.59

LESS PREVIOUS PAYMENTS:

1,352,075.59

CURRENT PAYMENT DUE:

\$ 20,790.00

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.

8/18/15
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

8/18/15
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: LR Date Qran.
TO: 8/18/15

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.

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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PARISI CONSTRUCTION CO., INC.

(2014 RESURFACING PROGRAM) RESURFACING 2013 - CURB & GUTTER AND CASTINGS - STREETS WITH UTILITIES

CONTRACT NO. 7232

PAYMENT NO. 13

		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
CS53-54996-810358-00-53W1699													
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD	20.00	DAYS	\$39.25	\$785.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	10.00	DAYS	\$100.00	\$1,000.00		0.00	\$0.00	20.00	\$2,000.00	20.00	\$2,000.00	200.0%
10750	RESET MONUMENT	4.00	EACH	\$85.00	\$340.00		0.00	\$0.00	3.00	\$255.00	3.00	\$255.00	75.0%
10801	ROOT CUTTING - CURB & GUTTER	200.00	LF	\$11.75	\$2,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20101	EXCAVATION CUT	100.00	CY	\$11.50	\$1,150.00		0.00	\$0.00	100.42	\$1,154.83	100.42	\$1,154.83	100.4%
20202	FILL, INCLUDING TOPSOIL	50.00	CY	\$9.30	\$465.00		0.00	\$0.00	18.56	\$172.61	18.56	\$172.61	37.1%
20323	REMOVE CONCRETE SIDEWALK AND DRIVE	200.00	SF	\$1.00	\$200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30122	1/2" REINFORCING STEEL	100.00	LF	\$0.50	\$50.00		0.00	\$0.00	436.00	\$218.00	436.00	\$218.00	436.0%
30201	TYPE "A" CONCRETE CURB & GUTTER	50.00	LF	\$13.75	\$687.50		0.00	\$0.00	377.90	\$5,196.13	377.90	\$5,196.13	755.8%
30301	5" CONCRETE SIDEWALK	1,000.00	SF	\$4.30	\$4,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30302	7" THICK CONCRETE SIDEWALK AND DRIVE	500.00	SF	\$5.00	\$2,500.00		0.00	\$0.00	337.81	\$1,689.05	337.81	\$1,689.05	67.6%
30330	PROFILE CURB CUT	25.00	LF	\$25.75	\$643.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELD	504.00	SF	\$7.30	\$3,679.20		0.00	\$0.00	488.00	\$3,562.40	488.00	\$3,562.40	96.8%
40101	CRUSHED STONE BASE COURSE	100.00	TON	\$11.25	\$1,125.00		0.00	\$0.00	39.60	\$445.50	39.60	\$445.50	39.6%
40251	HMA MATERIAL FOR CURB FRONT FILL	1,000.00	LF	\$3.85	\$3,850.00		0.00	\$0.00	48.00	\$184.80	48.00	\$184.80	4.8%
40362	ADJUST ACCESS STRUCTURE CASTING, RESURFACING	134.00	EACH	\$420.00	\$56,280.00		0.00	\$0.00	86.00	\$36,120.00	86.00	\$36,120.00	64.2%
40363	ADJUST CATCHBASIN CASTING, RESURFACING	3.00	EACH	\$430.00	\$1,290.00		0.00	\$0.00	2.00	\$860.00	2.00	\$860.00	66.7%
40364	ADJUST INLET CASTING, TYPE "H", RESURFACING	17.00	EACH	\$260.00	\$4,420.00		0.00	\$0.00	26.00	\$6,760.00	26.00	\$6,760.00	152.9%
40365	ADJUST INLET CASTING, "TUB" TYPE, RESURFACING	1.00	EACH	\$720.00	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	5,370.00	LF	\$35.75	\$191,977.50		0.00	\$0.00	5,880.60	\$210,231.45	5,880.60	\$210,231.45	109.5%
40391	REMOVE AND REPLACE 5" THICK CONCRETE SIDEWALK - RESURFACING	1,550.00	SF	\$7.80	\$12,090.00		0.00	\$0.00	2,608.00	\$20,342.40	2,608.00	\$20,342.40	168.3%
40392	REMOVE AND REPLACE 7" THICK CONCRETE SIDEWALK AND DRIVE - RESURFACING	7,114.00	SF	\$7.20	\$51,220.80		0.00	\$0.00	7,887.00	\$56,786.40	7,887.00	\$56,786.40	110.9%
SUBTOTALS					\$341,123.75			\$0.00		\$345,978.57		\$345,978.57	101.4%

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"
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PARISI CONSTRUCTION CO., INC.
(2014 RESURFACING PROGRAM) RESURFACING 2013 - CURB & GUTTER AND CASTINGS - STREETS WITH UTILITIES

CONTRACT NO. 7232
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<u>CS53-58270-810358-00-53W1699</u>													
20321	REMOVE CONCRETE PAVEMENT	110.00	S.Y.	\$3.90	\$429.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21013	STREET SWEEPING, UNDISTRIBUTED	9.00	LUMP SUM	\$930.00	\$8,370.00		0.00	\$0.00	3.00	\$2,790.00	3.00	\$2,790.00	33.3%
21031	INLET PROTECTION, TYPE C - COMPLETE	10.00	EACH	\$130.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21035	INLET PROTECTION, TYPE C MODIFIED - COMPLETE	46.00	EACH	\$180.00	\$8,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21041	INLET PROTECTION, TYPE D - COMPLETE	10.00	EACH	\$210.00	\$2,100.00		0.00	\$0.00	34.00	\$7,140.00	34.00	\$7,140.00	340.0%
21052	POLYMER STABILIZATION, UNDISTRIBUTED	100.00	SY	\$1.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21055	INLET PROTECTION, TYPE D HYBRID - COMPLETE	101.00	EACH	\$260.00	\$26,260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40366	REBUILD INLET - RESURFACING	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	8.00	\$9,600.00	8.00	\$9,600.00	400.0%
40371	REBUILD ACCESS STRUCTURE TOP - RESURFACING	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	2,320.00	LF	\$41.00	\$95,120.00		0.00	\$0.00	2,305.00	\$94,505.00	2,305.00	\$94,505.00	99.4%
50741	TYPE H INLET	52.00	EACH	\$1,900.00	\$98,800.00		0.00	\$0.00	53.00	\$100,700.00	53.00	\$100,700.00	101.9%
90033	12" RCP FIELD BEND	1.00	EACH	\$1,300.00	\$1,300.00		0.00	\$0.00	1.00	\$1,300.00	1.00	\$1,300.00	100.0%
	SUBTOTALS				\$245,459.00			\$0.00		\$216,035.00		\$216,035.00	88.0%
<u>ESTM-58270-810381-00-53W1699</u>													
10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	9.00	LUMP SUM	\$1,400.00	\$12,600.00		0.00	\$0.00	9.00	\$12,600.00	9.00	\$12,600.00	100.0%
10912	MOBILIZATION FOR STORM SEWER INSTALLATION	9.00	LUMP SUM	\$5,000.00	\$45,000.00		0.00	\$0.00	9.00	\$45,000.00	9.00	\$45,000.00	100.0%
20221	TOPSOIL	240.00	S.Y.	\$3.60	\$864.00		0.00	\$0.00	213.80	\$769.68	213.80	\$769.68	89.1%
20311	REMOVE SEWER ACCESS STRUCTURE - EACH	1.00	EACH	\$457.00	\$457.00		0.00	\$0.00	3.00	\$1,371.00	3.00	\$1,371.00	300.0%
20312	REMOVE CATCHBASIN, UNDISTRIBUTED	4.00	EACH	\$420.00	\$1,680.00		0.00	\$0.00	3.00	\$1,260.00	3.00	\$1,260.00	75.0%
20313	REMOVE INLET	5.00	EACH	\$420.00	\$2,100.00		0.00	\$0.00	7.00	\$2,940.00	7.00	\$2,940.00	140.0%
20314	REMOVE PIPE - STORM, UNDISTRIBUTED	172.00	LF	\$15.50	\$2,666.00		0.00	\$0.00	99.00	\$1,534.50	99.00	\$1,534.50	57.6%
20701	TERRACE SEEDING	340.00	SY	\$2.10	\$714.00		0.00	\$0.00	213.80	\$448.98	213.80	\$448.98	62.9%
21062	EROSION MATTING, CLASS I, URBAN TYPE A	240.00	S.Y.	\$2.10	\$504.00		0.00	\$0.00	213.80	\$448.98	213.80	\$448.98	89.1%

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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
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	875.00	LF	\$35.75	\$31,281.25		0.00	\$0.00	875.00	\$31,281.25	875.00	\$31,281.25	100.0%
50211	SELECT BACKFILL FOR STORM SEWER	7,230.00	T.F.	\$0.50	\$3,615.00		0.00	\$0.00	7,137.00	\$3,568.50	7,137.00	\$3,568.50	98.7%
50225	UTILITY TRENCH PATCH - TYPE III	3,477.00	T.F.	\$27.00	\$93,879.00		0.00	\$0.00	1,534.00	\$41,418.00	1,534.00	\$41,418.00	44.1%
50227	UTILITY TRENCH PATCH - TYPE IV	3,479.00	T.F.	\$1.00	\$3,479.00		0.00	\$0.00	5,215.00	\$5,215.00	5,215.00	\$5,215.00	149.9%
50390	SEWER ELECTRONIC MARKERS	2.00	EACH	\$37.75	\$75.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50412	15 INCH RCP STORM SEWER PIPE	2,345.00	L.F.	\$41.75	\$97,903.75		0.00	\$0.00	2,325.50	\$97,089.63	2,325.50	\$97,089.63	99.2%
50413	18 INCH RCP STORM SEWER PIPE	1,741.00	L.F.	\$44.25	\$77,039.25		0.00	\$0.00	1,578.00	\$69,826.50	1,578.00	\$69,826.50	90.6%
50415	24 INCH RCP STORM SEWER PIPE	158.50	LF	\$49.25	\$7,806.13		0.00	\$0.00	149.00	\$7,338.25	149.00	\$7,338.25	94.0%
50418	36 INCH RCP STORM SEWER PIPE	260.50	LF	\$76.00	\$19,798.00		0.00	\$0.00	264.00	\$20,064.00	264.00	\$20,064.00	101.3%
50434	29 INCH X 45 INCH HERCP STORM SEWER PIPE	514.50	LF	\$100.00	\$51,450.00		0.00	\$0.00	516.50	\$51,650.00	516.50	\$51,650.00	100.4%
50499	CONCRETE COLLAR	2.00	EACH	\$400.00	\$800.00		0.00	\$0.00	6.00	\$2,400.00	6.00	\$2,400.00	300.0%
50723	3X3 STORM SAS	31.00	EACH	\$1,900.00	\$58,900.00		0.00	\$0.00	28.00	\$53,200.00	28.00	\$53,200.00	90.3%
50724	4X4 STORM SAS	3.00	EACH	\$2,400.00	\$7,200.00		0.00	\$0.00	3.00	\$7,200.00	3.00	\$7,200.00	100.0%
50725	5'X5' STORM SAS	3.00	EACH	\$3,200.00	\$9,600.00		0.00	\$0.00	3.00	\$9,600.00	3.00	\$9,600.00	100.0%
50792	STORM SEWER TAP	7.00	EACH	\$900.00	\$6,300.00		0.00	\$0.00	3.00	\$2,700.00	3.00	\$2,700.00	42.9%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	1.00	EACH	\$1,900.00	\$1,900.00		0.00	\$0.00	4.00	\$7,600.00	4.00	\$7,600.00	400.0%
50801	UTILITY LINE OPENING (ULO)	41.00	EACH	\$600.00	\$24,600.00		0.00	\$0.00	56.00	\$33,600.00	56.00	\$33,600.00	136.6%
90030	STORM SEWER TAP (BOX CULVERT)	1.00	EACH	\$1,700.00	\$1,700.00		0.00	\$0.00	1.00	\$1,700.00	1.00	\$1,700.00	100.0%
90032	RELOCATE SANITARY SEWER LATERAL	2.00	EACH	\$1,700.00	\$3,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90034	15" RCP FIELD BEND	1.00	EACH	\$1,300.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$568,611.88			\$0.00		\$511,824.27		\$511,824.27	90.0%

ESTM 58270-810551-00-53W1699

90031	STORM TREATMENT STRUCTURE	1.00	EACH	\$24,700.00	\$24,700.00		0.00	\$0.00	1.00	\$24,700.00	1.00	\$24,700.00	100.0%
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CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

PARISI CONSTRUCTION CO., INC.

(2014 RESURFACING PROGRAM) RESURFACING 2013 - CURB & GUTTER AND CASTINGS - STREETS WITH UTILITIES

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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
EW01-54472-810455-00-53W1699													
10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$30,000.00	\$30,000.00		0.00	\$0.00	1.00	\$30,000.00	1.00	\$30,000.00	100.0%
40367	ADJUST VALVE CASTING, METHOD #1 - RESURFACING	223.00	EACH	\$170.00	\$37,910.00		0.00	\$0.00	189.00	\$32,130.00	189.00	\$32,130.00	84.8%
40368	ADJUST VALVE CASTING, METHOD #2 - RESURFACING	5.00	EACH	\$170.00	\$850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40369	INSTALL ADJUSTABLE VALVE BOX RISER	5.00	EACH	\$76.00	\$380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED - RESURFACING	90.00	LF	\$35.75	\$3,217.50		0.00	\$0.00	275.10	\$9,834.83	275.10	\$9,834.83	305.7%
50225	UTILITY TRENCH PATCH - TYPE III	1,485.00	T.F.	\$27.00	\$40,095.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50227	UTILITY TRENCH PATCH - TYPE IV	985.00	T.F.	\$1.00	\$985.00		0.00	\$0.00	246.00	\$246.00	246.00	\$246.00	25.0%
50801	UTILITY LINE OPENING (ULO)	5.00	EACH	\$600.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	100.00	L.F.	\$92.00	\$9,200.00		0.00	\$0.00	52.50	\$4,830.00	52.50	\$4,830.00	52.5%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	100.00	L.F.	\$95.00	\$9,500.00		0.00	\$0.00	87.50	\$8,312.50	87.50	\$8,312.50	87.5%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	60.00	L.F.	\$98.00	\$5,880.00		0.00	\$0.00	50.00	\$4,900.00	50.00	\$4,900.00	83.3%
70004	FURNISH AND INSTALL 10 INCH PIPE & FITTINGS	25.00	L.F.	\$100.00	\$2,500.00		0.00	\$0.00	23.50	\$2,350.00	23.50	\$2,350.00	94.0%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	1,940.00	L.F.	\$77.00	\$149,380.00		0.00	\$0.00	1,853.50	\$142,719.50	1,853.50	\$142,719.50	95.5%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	2.00	EACH	\$1,700.00	\$3,400.00		0.00	\$0.00	1.00	\$1,700.00	1.00	\$1,700.00	50.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	5.00	EACH	\$1,800.00	\$9,000.00		0.00	\$0.00	5.00	\$9,000.00	5.00	\$9,000.00	100.0%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	4.00	EACH	\$3,700.00	\$14,800.00		0.00	\$0.00	4.00	\$14,800.00	4.00	\$14,800.00	100.0%
70040	FURNISH AND INSTALL HYDRANT	4.00	EACH	\$3,600.00	\$14,400.00		0.00	\$0.00	4.00	\$14,400.00	4.00	\$14,400.00	100.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	80.00	L.F.	\$110.00	\$8,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70056	EXTEND AND RECONNECT 1-INCH SERVICE LATERAL	170.00	L.F.	\$55.00	\$9,350.00		0.00	\$0.00	153.00	\$8,415.00	153.00	\$8,415.00	90.0%
70057	EXTEND AND RECONNECT 1 ½-INCH SERVICE LATERAL	25.00	L.F.	\$79.00	\$1,975.00		0.00	\$0.00	20.00	\$1,580.00	20.00	\$1,580.00	80.0%
70058	EXTEND AND RECONNECT 2-INCH SERVICE LATERAL	50.00	L.F.	\$91.00	\$4,550.00		0.00	\$0.00	44.00	\$4,004.00	44.00	\$4,004.00	88.0%

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		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
70059	DISCONNECT / RECONNECT 1-INCH SERVICE LATERAL	11.00	EACH	\$630.00	\$6,930.00		0.00	\$0.00	11.00	\$6,930.00	11.00	\$6,930.00	100.0%
70070	SELECT FILL - SAND FOR WATER	2,470.00	L.F.	\$1.00	\$2,470.00		0.00	\$0.00	2,150.00	\$2,150.00	2,150.00	\$2,150.00	87.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	5.00	EACH	\$1,600.00	\$8,000.00		0.00	\$0.00	5.00	\$8,000.00	5.00	\$8,000.00	100.0%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$2,300.00	\$2,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70082	CUT OFF EXISTING WATER MAIN	1.00	EACH	\$1,600.00	\$1,600.00		0.00	\$0.00	2.00	\$3,200.00	2.00	\$3,200.00	200.0%
70090	ABANDON WATER VALVE BOX	6.00	EACH	\$170.00	\$1,020.00		0.00	\$0.00	5.00	\$850.00	5.00	\$850.00	83.3%
70091	ABANDON HYDRANT	2.00	EACH	\$390.00	\$780.00		0.00	\$0.00	2.00	\$780.00	2.00	\$780.00	100.0%
70101	FURNISH AND INSTALL STYROFOAM	176.00	L.F.	\$19.25	\$3,388.00		0.00	\$0.00	64.00	\$1,232.00	64.00	\$1,232.00	36.4%
70102	LANDSCAPE RESTORATION FOR WATER MAIN	65.00	L.F.	\$30.00	\$1,950.00		0.00	\$0.00	28.50	\$855.00	28.50	\$855.00	43.8%
70105	PIPE PLUG FOR WATER MAIN INSTALLATION	2.00	EACH	\$330.00	\$660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$389,770.50			\$0.00		\$314,718.83		\$314,718.83	80.7%
ET01-54316-502360													
90001	BUS PAD	1,120.00	EACH	\$8.70	\$9,744.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CONTRACT TOTALS					\$1,579,409.13			\$0.00		\$1,413,256.67		\$1,413,256.67	89.5%
CHANGE ORDER #1, ACCT NO. EW01-54472-810455-00-53W1699													
	- EROSION CONTROL PLAN IMPLEMENTATION	1.00	LUMP SUM	\$850.00		\$850.00	0.00	\$0.00	1.00	\$850.00	1.00	\$850.00	100.0%
	- EROSION CONTROL INSPECTIONS	4.00	EACH	\$360.00		\$1,440.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
CHANGE ORDER #1 TOTAL						\$2,290.00		\$0.00		\$850.00		\$850.00	37.1%
CHANGE ORDER #2, ACCT NO. EW01-54472-810455-00-53W1699													
	- OFFSET WATER MAIN TO AVOID UTILITY CONFLICT W/ AT&T	1.00	LUMP SUM	\$10,104.00		\$10,104.00	0.00	\$0.00	1.00	\$10,104.00	1.00	\$10,104.00	100.0%
LIQUIDATED DAMAGES		0.00	DAYS	-\$1,155.00		\$0.00	(18.00)	\$20,790.00	28.00	(\$32,340.00)	10.00	(\$11,550.00)	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,591,803.13			\$20,790.00		\$1,391,870.67		\$1,412,660.67	88.7%