

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

Project Manager: GLEN YOERGER

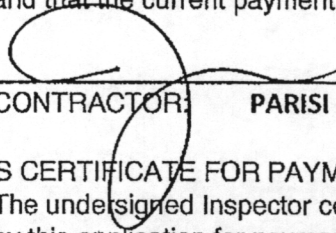
Page 1 of 5

Project: INTERSECTION IMPROVEMENTS AT AMERICAN PARKWAY & EASTPARK BOULEVARD (AND AMERICAN PARWAY & BUTTONWOOD DRIVE) - 2015
 Contract Number: 7432 Payment Number: 5

| | |
|--------------------------------------------------------------------------------------|--------------------|
| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
| TOTAL FROM PAGE: <u>5</u> | <u>293,198.20</u> |
| LESS RETAINAGE: | <u>7,510.81</u> |
| SUBTOTAL: | <u>285,687.39</u> |
| LESS PREVIOUS PAYMENTS: | <u>279,168.59</u> |
| CURRENT PAYMENT DUE: | <u>\$ 6,518.80</u> |

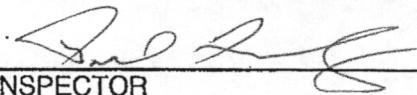
CONTRACTOR'S APPLICATION FOR PAYMENT:

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.

 PARISI CONSTRUCTION CO., INC. 7.18.15
 CONTRACTOR: 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 7/21/15
 INSPECTOR DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7/7/15
 TO: 7/21/15

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

Barricade Flasher
Pat Arrow Electric

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"

PARISI CONSTRUCTION CO., INC.
 INTERSECTION IMPROVEMENTS AT AMERICAN PARKWAY & EASTPARK BOULEVARD (AND AMERICAN PARWAY & BUTTOWOOD DRIVE) - 201:
 CONTRACT NO. 7432
 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 |
| MUNIS NO. 10789-45-176 (TRAFFIC ACCOUNT) | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LS | \$21,700.00 | \$21,700.00 | | 0.00 | \$0.00 | 1.00 | \$21,700.00 | 1.00 | \$21,700.00 | 100.0% |
| 10720 | TRAFFIC CONTROL SIGN-PORTABLE ARROW BOARD | 100.00 | DAYS | \$26.50 | \$2,650.00 | | 0.00 | \$0.00 | 92.00 | \$2,438.00 | 92.00 | \$2,438.00 | 92.0% |
| 10721 | TRAFFIC CONTROL SIGN-PORTABLE CHANGEABLE MESSAGE | 108.00 | DAYS | \$58.00 | \$6,264.00 | | 0.00 | \$0.00 | 65.00 | \$3,770.00 | 65.00 | \$3,770.00 | 60.2% |
| 10911 | MOBILIZATION | 1.00 | LS | \$10,000.00 | \$10,000.00 | | 0.00 | \$0.00 | 1.00 | \$10,000.00 | 1.00 | \$10,000.00 | 100.0% |
| 20221 | TOPSOIL | 650.00 | SY | \$6.50 | \$4,225.00 | | 0.00 | \$0.00 | 967.31 | \$6,287.52 | 967.31 | \$6,287.52 | 148.8% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 4,510.00 | SF | \$2.30 | \$10,373.00 | | 0.00 | \$0.00 | 4,000.00 | \$9,200.00 | 4,000.00 | \$9,200.00 | 88.7% |
| 20503 | ADJUST INLET | 2.00 | EACH | \$360.00 | \$720.00 | | 0.00 | \$0.00 | 2.00 | \$720.00 | 2.00 | \$720.00 | 100.0% |
| 20701 | TERRACE SEEDING | 650.00 | SY | \$3.70 | \$2,405.00 | | 0.00 | \$0.00 | 967.31 | \$3,579.05 | 967.31 | \$3,579.05 | 148.8% |
| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$1,100.00 | \$1,100.00 | | 0.00 | \$0.00 | 1.00 | \$1,100.00 | 1.00 | \$1,100.00 | 100.0% |
| 21018 | SILT SOCK (8 INCH) - PROVIDE, INSTALL, & MAINTAIN | 50.00 | L.F. | \$3.70 | \$185.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21019 | SILT SOCK (8 INCH) - REMOVE & RESTORE (UNDISTRIBUTED) | 50.00 | L.F. | \$1.10 | \$55.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 20.00 | EACH | \$85.00 | \$1,700.00 | | 0.00 | \$0.00 | 17.00 | \$1,445.00 | 17.00 | \$1,445.00 | 85.0% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 20.00 | EACH | \$26.50 | \$530.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 20.00 | EACH | \$16.00 | \$320.00 | | 0.00 | \$0.00 | 2.00 | \$32.00 | 2.00 | \$32.00 | 10.0% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 650.00 | SY | \$1.70 | \$1,105.00 | | 0.00 | \$0.00 | 967.31 | \$1,644.43 | 967.31 | \$1,644.43 | 148.8% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 55.00 | LF | \$42.25 | \$2,323.75 | | 0.00 | \$0.00 | 89.30 | \$3,772.93 | 89.30 | \$3,772.93 | 162.4% |
| 30302 | 7" CONCRETE SIDEWALK AND DRIVE | 1,175.00 | SF | \$6.90 | \$8,107.50 | | 0.00 | \$0.00 | 710.00 | \$4,899.00 | 710.00 | \$4,899.00 | 60.4% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELD | 80.00 | SF | \$46.00 | \$3,680.00 | | 0.00 | \$0.00 | 80.00 | \$3,680.00 | 80.00 | \$3,680.00 | 100.0% |
| 50801.1 | UTILITY LINE OPENING (UNDISTRIBUTED) | 2.00 | EACH | \$540.00 | \$1,080.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60222 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT | 60.00 | LF | \$8.50 | \$510.00 | | 0.00 | \$0.00 | 72.00 | \$612.00 | 72.00 | \$612.00 | 120.0% |
| 60223 | FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD | 211.00 | LF | \$7.40 | \$1,561.40 | | 138.00 | \$1,021.20 | 371.00 | \$2,745.40 | 509.00 | \$3,766.60 | 241.2% |

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

PARISI CONSTRUCTION CO., INC.
 INTERSECTION IMPROVEMENTS AT AMERICAN PARKWAY & EASTPARK BOULEVARD (AND AMERICAN PARWAY & BUTTONWOOD DRIVE) - 201:
 CONTRACT NO. 7432
 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 |
| 60231 | FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT BY "OPEN TRENCH" METHOD | 314.00 | LF | \$6.40 | \$2,009.60 | | 84.00 | \$537.60 | 184.00 | \$1,177.60 | 268.00 | \$1,715.20 | 85.4% |
| 60241 | GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT | 60.00 | LF | \$21.25 | \$1,275.00 | | 0.00 | \$0.00 | 72.00 | \$1,530.00 | 72.00 | \$1,530.00 | 120.0% |
| 60403 | CONSTRUCT LB-3 BASE | 2.00 | EACH | \$850.00 | \$1,700.00 | | 0.00 | \$0.00 | 2.00 | \$1,700.00 | 2.00 | \$1,700.00 | 100.0% |
| 60407 | CONSTRUCT LB-8 BASE | 9.00 | EACH | \$900.00 | \$8,100.00 | | 0.00 | \$0.00 | 7.00 | \$6,300.00 | 7.00 | \$6,300.00 | 77.8% |
| 60408 | CONSTRUCT OFFSET BASE | 2.00 | EACH | \$1,100.00 | \$2,200.00 | | 0.00 | \$0.00 | 1.00 | \$1,100.00 | 1.00 | \$1,100.00 | 50.0% |
| 60411 | CONSTRUCT TYPE "G" BASE | 17.00 | EACH | \$530.00 | \$9,010.00 | | 0.00 | \$0.00 | 17.00 | \$9,010.00 | 17.00 | \$9,010.00 | 100.0% |
| 60413 | CONSTRUCT TYPE "P" BASE | 2.00 | EACH | \$1,300.00 | \$2,600.00 | | 0.00 | \$0.00 | 2.00 | \$2,600.00 | 2.00 | \$2,600.00 | 100.0% |
| 60421 | REMOVE STREET LIGHT BASE | 5.00 | EACH | \$210.00 | \$1,050.00 | | 0.00 | \$0.00 | 3.00 | \$630.00 | 3.00 | \$630.00 | 60.0% |
| 60422 | REMOVE STREET LIGHT POLE | 5.00 | EACH | \$420.00 | \$2,100.00 | | 0.00 | \$0.00 | 4.00 | \$1,680.00 | 4.00 | \$1,680.00 | 80.0% |
| 60431 | ABANDON EXISTING HANDHOLE | 2.00 | EACH | \$53.00 | \$106.00 | | 0.00 | \$0.00 | 1.00 | \$53.00 | 1.00 | \$53.00 | 50.0% |
| 60702 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 1 | 1.00 | EACH | \$850.00 | \$850.00 | | 0.00 | \$0.00 | 2.00 | \$1,700.00 | 2.00 | \$1,700.00 | 200.0% |
| 60706 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 5 | 2.00 | EACH | \$1,100.00 | \$2,200.00 | | 0.00 | \$0.00 | 5.00 | \$5,500.00 | 5.00 | \$5,500.00 | 250.0% |
| 60881 | PAVEMENT MARKING REMOVAL, 6-INCH | 900.00 | L.F. | \$1.50 | \$1,350.00 | | 0.00 | \$0.00 | 875.00 | \$1,312.50 | 875.00 | \$1,312.50 | 97.2% |
| 60885 | PAVEMENT MARKING REMOVAL, 24-INCH | 125.00 | L.F. | \$7.30 | \$912.50 | | 0.00 | \$0.00 | 66.00 | \$481.80 | 66.00 | \$481.80 | 52.8% |
| 60941 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, DOUBLE LINE, 4-INCH | 200.00 | L.F. | \$2.70 | \$540.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60943 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 8-INCH | 700.00 | L.F. | \$2.10 | \$1,470.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60953 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, SYMBOL, LEFT ARROW | 6.00 | EACH | \$160.00 | \$960.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60958 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, WORD, ONLY | 4.00 | EACH | \$270.00 | \$1,080.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60802 | PAVEMENT MARKING EPOXY, LINE, 6-INCH | 300.00 | L.F. | \$1.10 | \$330.00 | | 0.00 | \$0.00 | 90.00 | \$99.00 | 90.00 | \$99.00 | 30.0% |
| 60803 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | 700.00 | L.F. | \$1.20 | \$840.00 | | 0.00 | \$0.00 | 189.00 | \$226.80 | 189.00 | \$226.80 | 27.0% |

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

PARISI CONSTRUCTION CO., INC.
 INTERSECTION IMPROVEMENTS AT AMERICAN PARKWAY & EASTPARK BOULEVARD (AND AMERICAN PARWAY & BUTTONWOOD DRIVE) - 201:
 CONTRACT NO. 7432
 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 |
| 60806 | PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH (5' LINE, 5' GAP) | 500.00 | L.F. | \$2.10 | \$1,050.00 | | 0.00 | \$0.00 | 205.00 | \$430.50 | 205.00 | \$430.50 | 41.0% |
| 60812 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | 900.00 | L.F. | \$4.70 | \$4,230.00 | | 0.00 | \$0.00 | 747.00 | \$3,510.90 | 747.00 | \$3,510.90 | 83.0% |
| 60818 | PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH | 250.00 | L.F. | \$7.00 | \$1,750.00 | | 0.00 | \$0.00 | 204.00 | \$1,428.00 | 204.00 | \$1,428.00 | 81.6% |
| 60829 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | 6.00 | EACH | \$170.00 | \$1,020.00 | | 0.00 | \$0.00 | 1.00 | \$170.00 | 1.00 | \$170.00 | 16.7% |
| 60834 | PAVEMENT MARKING EPOXY, WORD, ONLY | 4.00 | EACH | \$180.00 | \$720.00 | | 0.00 | \$0.00 | 1.00 | \$180.00 | 1.00 | \$180.00 | 25.0% |
| 60819 | PAVEMENT MARKING EPOXY, CURB | 400.00 | L.F. | \$4.20 | \$1,680.00 | | 0.00 | \$0.00 | 72.00 | \$302.40 | 72.00 | \$302.40 | 18.0% |
| 60820 | PAVEMENT MARKING EPOXY, MEDIAN NOSE | 400.00 | S.F. | \$4.20 | \$1,680.00 | | 0.00 | \$0.00 | 152.00 | \$638.40 | 152.00 | \$638.40 | 38.0% |
| 90001 | REMOVE CONCRETE CURB & GUTTER SPECIAL, 66-INCH | 145.00 | LF | \$14.00 | \$2,030.00 | | 0.00 | \$0.00 | 172.80 | \$2,419.20 | 172.80 | \$2,419.20 | 119.2% |
| 90002 | CONCRETE CURB & GUTTER SPECIAL, 66-INCH | 145.00 | LF | \$47.25 | \$6,851.25 | | 0.00 | \$0.00 | 172.80 | \$8,164.80 | 172.80 | \$8,164.80 | 119.2% |
| 90100 | CONSTRUCT ELECTRICAL HANDHOLE TYPE 7 | 3.00 | EACH | \$1,600.00 | \$4,800.00 | | 1.00 | \$1,600.00 | 2.00 | \$3,200.00 | 3.00 | \$4,800.00 | 100.0% |
| 90101 | REMOVE LARGE SIGNAL STRUCTURE BASE | 8.00 | EACH | \$450.00 | \$3,600.00 | | 7.00 | \$3,150.00 | 1.00 | \$450.00 | 8.00 | \$3,600.00 | 100.0% |
| 90102 | REMOVE SMALL SIGNAL STRUCTURE BASE | 22.00 | EACH | \$210.00 | \$4,620.00 | | 1.00 | \$210.00 | 26.00 | \$5,460.00 | 27.00 | \$5,670.00 | 122.7% |
| 90103 | REMOVE PANEL SIGN BASE | 12.00 | EACH | \$80.00 | \$960.00 | | 0.00 | \$0.00 | 12.00 | \$960.00 | 12.00 | \$960.00 | 100.0% |
| 90104 | TYPE 10 CONCRETE BASE | 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% |
| 90105 | TEMPORARY TRAFFIC SIGNALS | 1.00 | LS | \$42,400.00 | \$42,400.00 | | 0.00 | \$0.00 | 1.00 | \$42,400.00 | 1.00 | \$42,400.00 | 100.0% |
| 90106 | REMOVE LARGE SIGNAL STRUCTURE | 4.00 | EACH | \$530.00 | \$2,120.00 | | 0.00 | \$0.00 | 4.00 | \$2,120.00 | 4.00 | \$2,120.00 | 100.0% |
| 90107 | REMOVE SMALL SIGNAL STRUCTURE | 11.00 | EACH | \$270.00 | \$2,970.00 | | 0.00 | \$0.00 | 11.00 | \$2,970.00 | 11.00 | \$2,970.00 | 100.0% |
| 90108 | REMOVE PANEL SIGN | 6.00 | EACH | \$110.00 | \$660.00 | | 0.00 | \$0.00 | 6.00 | \$660.00 | 6.00 | \$660.00 | 100.0% |
| SUBTOTALS | | | | | \$219,219.00 | | | \$6,518.80 | \$202,990.23 | | \$209,509.03 | | 95.6% |
| MUNIS NO. 10789-45-170 (STREET ACCOUNT) | | | | | | | | | | | | | |
| 20101 | EXCAVATION CUT | 370.00 | CY | \$20.75 | \$7,677.50 | | 0.00 | \$0.00 | 320.00 | \$6,640.00 | 320.00 | \$6,640.00 | 86.5% |
| 20217 | CLEAR STONE | 100.00 | TON | \$15.00 | \$1,500.00 | | 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.
 INTERSECTION IMPROVEMENTS AT AMERICAN PARKWAY & EASTPARK BOULEVARD (AND AMERICAN PARWAY & BUTTONWOOD DRIVE) - 201:
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 PAYMENT NO. 5

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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 |
| 20301 | SAWCUT CONCRETE PAVEMENT, FULL DEPTH | 485.00 | LF | \$1.80 | \$873.00 | | 0.00 | \$0.00 | 369.60 | \$665.28 | 369.60 | \$665.28 | 76.2% |
| 20313 | REMOVE INLET | 2.00 | EACH | \$450.00 | \$900.00 | | 0.00 | \$0.00 | 2.00 | \$900.00 | 2.00 | \$900.00 | 100.0% |
| 20314 | REMOVE PIPE | 5.00 | LF | \$43.25 | \$216.25 | | 0.00 | \$0.00 | 5.00 | \$216.25 | 5.00 | \$216.25 | 100.0% |
| 20321 | REMOVE CONCRETE PAVEMENT | 580.00 | SY | \$4.00 | \$2,320.00 | | 0.00 | \$0.00 | 574.80 | \$2,299.20 | 574.80 | \$2,299.20 | 99.1% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 390.00 | LF | \$7.00 | \$2,730.00 | | 0.00 | \$0.00 | 390.00 | \$2,730.00 | 390.00 | \$2,730.00 | 100.0% |
| 21011 | CONSTRUCTION ENTRANCE | 1.00 | EACH | \$140.00 | \$140.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30207 | TYPE 'H' CONCRETE CURB & GUTTER | 265.00 | LF | \$23.50 | \$6,227.50 | | 0.00 | \$0.00 | 277.50 | \$6,521.25 | 277.50 | \$6,521.25 | 104.7% |
| 30301 | 5" CONCRETE SIDEWALK | 2,250.00 | SF | \$5.90 | \$13,275.00 | | 0.00 | \$0.00 | 2,014.40 | \$11,884.96 | 2,014.40 | \$11,884.96 | 89.5% |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE | 215.00 | SF | \$7.30 | \$1,569.50 | | 0.00 | \$0.00 | 36.60 | \$267.18 | 36.60 | \$267.18 | 17.0% |
| 40102 | CRUSHED AGGREGATE BASE COURSE, GRADATION 2 | 150.00 | TON | \$16.75 | \$2,512.50 | | 0.00 | \$0.00 | 86.83 | \$1,454.40 | 86.83 | \$1,454.40 | 57.9% |
| 40402 | 9-INCH CONCRETE PAVEMENT | 725.00 | SY | \$44.25 | \$32,081.25 | | 0.00 | \$0.00 | 910.44 | \$40,286.97 | 910.44 | \$40,286.97 | 125.6% |
| 90003 | CONCRETE CORRUGATED MEDIAN | 50.00 | SF | \$7.60 | \$380.00 | | 0.00 | \$0.00 | 61.80 | \$469.68 | 61.80 | \$469.68 | 123.6% |
| SUBTOTALS | | | | | \$72,402.50 | | | \$0.00 | | \$74,335.17 | | \$74,335.17 | 102.7% |
| MUNIS NO. 10789-45-174 (STORM ACCOUNT) | | | | | | | | | | | | | |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 11.00 | T.F. | \$1.00 | \$11.00 | | 0.00 | \$0.00 | 14.00 | \$14.00 | 14.00 | \$14.00 | 127.3% |
| 50411 | 12 INCH RCP STORM SEWER PIPE | 11.00 | L.F. | \$180.00 | \$1,980.00 | | 0.00 | \$0.00 | 14.00 | \$2,520.00 | 14.00 | \$2,520.00 | 127.3% |
| 50499 | CONCRETE COLLAR | 1.00 | EACH | \$420.00 | \$420.00 | | 0.00 | \$0.00 | 1.00 | \$420.00 | 1.00 | \$420.00 | 100.0% |
| 50734 | 4 X 4 STORM SAS WITH SALVAGED CASTING | 1.00 | EACH | \$3,000.00 | \$3,000.00 | | 0.00 | \$0.00 | 1.00 | \$3,000.00 | 1.00 | \$3,000.00 | 100.0% |
| 50751 | TYPE H INLET WITH SALVAGED CASTING | 1.00 | EACH | \$2,000.00 | \$2,000.00 | | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 1.00 | \$2,000.00 | 100.0% |
| 90030 | RECONSTRUCT STORM SAS WITH SALVAGED CASTING | 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% |
| SUBTOTALS | | | | | \$8,811.00 | | | \$0.00 | | \$9,354.00 | | \$9,354.00 | 106.2% |
| CONTRACT TOTALS | | | | | \$300,432.50 | | | \$6,518.80 | | \$286,679.40 | | \$293,198.20 | 97.6% |