

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

Project Manager: ANDREW ZWIEG

Page 1 of 7

Project: WESTMORLAND BOULEVARD ASSESSMENT DISTRICT - 2018

Contract Number: 8058

Payment Number: 6

| | |
|--|---------------------|
| DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY | |
| TOTAL FROM PAGE: <u>7</u> | <u>1,040,486.74</u> |
| LESS RETAINAGE: | <u>30,427.86</u> |
| SUBTOTAL: | <u>1,010,058.88</u> |
| LESS PREVIOUS PAYMENTS: | <u>820,399.39</u> |
| CURRENT PAYMENT DUE: | <u>\$189,659.49</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.**

7-5-18
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.

[Signature]
INSPECTOR

7-10-18
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-19
TO: 7-5

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

Parisi
Bullet

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

STREET ACCOUNT: 11675-402-170
 STREET (STORM) ACCOUNT: 11675-402-174
 STORM ACCOUNT: 11675-84-174
 SANITARY ACCOUNT: 11675-83-173
 WATER ACCOUNT: 11675-86-179

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

PARISI CONSTRUCTION CO., INC.
 WESTMORLAND BOULEVARD ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8058
 PAYMENT NO. 6

| 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 |
| STREET ACCOUNT: 11675-402-170 | | | | | | | | | | | | | |
| 10701 | TRAFFIC CONTROL | 1.00 | LUMP SUM | \$5,600.00 | \$5,600.00 | | 0.00 | \$0.00 | 1.00 | \$5,600.00 | 1.00 | \$5,600.00 | 100.0% |
| 10720 | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD | 10.00 | DAYS | \$20.50 | \$205.00 | | 10.00 | \$205.00 | 0.00 | \$0.00 | 10.00 | \$205.00 | 100.0% |
| 10721 | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 20.00 | DAYS | \$61.00 | \$1,220.00 | | 0.00 | \$0.00 | 14.00 | \$854.00 | 14.00 | \$854.00 | 70.0% |
| 10801 | ROOT CUTTING - CURB & GUTTER | 40.00 | L.F. | \$12.75 | \$510.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 10911 | MOBILIZATION | 0.32 | LUMP SUM | \$100,000.00 | \$32,000.00 | | 0.00 | \$0.00 | 0.32 | \$32,000.00 | 0.32 | \$32,000.00 | 100.0% |
| 20101 | EXCAVATION CUT | 2,600.00 | C.Y. | \$19.25 | \$50,050.00 | | 2,100.00 | \$40,425.00 | 500.00 | \$9,625.00 | 2,600.00 | \$50,050.00 | 100.0% |
| 20130 | UNDERDRAIN | 600.00 | L.F. | \$15.00 | \$9,000.00 | | 0.00 | \$0.00 | 600.00 | \$9,000.00 | 600.00 | \$9,000.00 | 100.0% |
| 20140 | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN) | 1,100.00 | S.Y. | \$0.80 | \$880.00 | | 875.00 | \$700.00 | 0.00 | \$0.00 | 875.00 | \$700.00 | 79.5% |
| 20219 | BREAKER RUN | 800.00 | TON | \$9.60 | \$7,680.00 | | 1,059.67 | \$10,172.83 | 0.00 | \$0.00 | 1,059.67 | \$10,172.83 | 132.5% |
| 20221 | TOPSOIL | 3,125.00 | S.Y. | \$5.30 | \$16,562.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 20303 | SAWCUT BITUMINOUS PAVEMENT | 290.00 | L.F. | \$1.60 | \$464.00 | | 0.00 | \$0.00 | 150.00 | \$240.00 | 150.00 | \$240.00 | 51.7% |
| 20322 | REMOVE CONCRETE CURB & GUTTER | 2,940.00 | L.F. | \$2.50 | \$7,350.00 | | 0.00 | \$0.00 | 2,760.00 | \$6,900.00 | 2,760.00 | \$6,900.00 | 93.9% |
| 20323 | REMOVE CONCRETE SIDEWALK & DRIVE | 4,300.00 | S.F. | \$2.60 | \$11,180.00 | | 820.50 | \$2,133.30 | 3,000.00 | \$7,800.00 | 3,820.50 | \$9,933.30 | 88.8% |
| 20401 | CLEARING | 42.00 | I.D. | \$82.00 | \$3,444.00 | | 0.00 | \$0.00 | 8.00 | \$656.00 | 8.00 | \$656.00 | 19.0% |
| 20402 | GRUBBING | 42.00 | I.D. | \$71.00 | \$2,982.00 | | 0.00 | \$0.00 | 8.00 | \$568.00 | 8.00 | \$568.00 | 19.0% |
| 20701 | TERRACE SEEDING | 3,125.00 | S.Y. | \$1.80 | \$5,625.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21063 | EROSION MATTING, CLASS I, TYPE A - ORGANIC | 3,125.00 | S.Y. | \$1.50 | \$4,687.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 30201 | TYPE 'A' CONCRETE CURB & GUTTER | 2,500.00 | L.F. | \$16.50 | \$41,250.00 | | 2,000.00 | \$33,000.00 | 0.00 | \$0.00 | 2,000.00 | \$33,000.00 | 80.0% |

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

PARISI CONSTRUCTION CO., INC.
 WESTMORLAND BOULEVARD ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8058
 PAYMENT NO. 6

| 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 |
| 30203 | TYPE 'X' CONCRETE CURB & GUTTER | 130.00 | L.F. | \$16.50 | \$2,145.00 | | 100.00 | \$1,650.00 | 0.00 | \$0.00 | 100.00 | \$1,650.00 | 76.9% |
| 30205 | TYPE 'E' CONCRETE CURB & GUTTER | 40.00 | L.F. | \$25.00 | \$1,000.00 | | 40.00 | \$1,000.00 | 0.00 | \$0.00 | 40.00 | \$1,000.00 | 100.0% |
| 30207 | TYPE 'H' CONCRETE CURB & GUTTER | 270.00 | L.F. | \$25.00 | \$6,750.00 | | 200.00 | \$5,000.00 | 0.00 | \$0.00 | 200.00 | \$5,000.00 | 74.1% |
| 30208 | HAND FORMED CURB & GUTTER (TREE LOCATIONS) | 40.00 | L.F. | \$28.00 | \$1,120.00 | | 40.00 | \$1,120.00 | 0.00 | \$0.00 | 40.00 | \$1,120.00 | 100.0% |
| 30301 | 5 INCH CONCRETE SIDEWALK | 1,500.00 | S.F. | \$6.00 | \$9,000.00 | | 3,800.00 | \$22,800.00 | 0.00 | \$0.00 | 3,800.00 | \$22,800.00 | 253.3% |
| 30302 | 7 INCH CONCRETE SIDEWALK AND DRIVE | 3,600.00 | S.F. | \$6.00 | \$21,600.00 | | 3,000.00 | \$18,000.00 | 0.00 | \$0.00 | 3,000.00 | \$18,000.00 | 83.3% |
| 30311 | CONCRETE MOUNTABLE MEDIAN ISLAND NOSE | 280.00 | S.F. | \$9.00 | \$2,520.00 | | 250.00 | \$2,250.00 | 0.00 | \$0.00 | 250.00 | \$2,250.00 | 89.3% |
| 30340 | CURB RAMP DETECTABLE WARNING FIELDS | 112.00 | S.F. | \$41.50 | \$4,648.00 | | 112.00 | \$4,648.00 | 0.00 | \$0.00 | 112.00 | \$4,648.00 | 100.0% |
| 40101 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1 | 1,500.00 | TON | \$15.50 | \$23,250.00 | | 1,169.83 | \$18,132.36 | 21.79 | \$337.75 | 1,191.62 | \$18,470.11 | 79.4% |
| 40102 | CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2 | 2,400.00 | TON | \$15.50 | \$37,200.00 | | 1,647.29 | \$25,533.00 | 385.00 | \$5,967.50 | 2,032.29 | \$31,500.50 | 84.7% |
| 40201 | HMA PAVEMENT TYPE E-0.3 | 1,000.00 | TON | \$62.00 | \$62,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 40231 | ASPHALT DRIVE & TERRACE | 30.00 | S.Y. | \$40.00 | \$1,200.00 | | 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 | 250.00 | L.F. | \$2.00 | \$500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 60943 | TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, LINE, 8-INCH | 250.00 | L.F. | \$1.00 | \$250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90001 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER POSTS | 30.00 | EACH | \$21.50 | \$645.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 90002 | TRAFFIC CONTROL FLEXIBLE TUBULAR MARKER BASES | 30.00 | EACH | \$6.10 | \$183.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTAL | | | | | \$374,701.00 | | | \$186,769.49 | | \$79,548.25 | | \$266,317.74 | 71.1% |
| STREET (STORM) ACCOUNT: 11675-402-174 | | | | | | | | | | | | | |
| 20217 | CLEAR STONE | 500.00 | TON | \$15.50 | \$7,750.00 | | 0.00 | \$0.00 | 500.00 | \$7,750.00 | 500.00 | \$7,750.00 | 100.0% |
| 21002 | EROSION CONTROL INSPECTION | 5.00 | EACH | \$410.00 | \$2,050.00 | | 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 | 4.00 | \$520.00 | 4.00 | \$520.00 | 100.0% |

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

PARISI CONSTRUCTION CO., INC.
 WESTMORLAND BOULEVARD ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8058
 PAYMENT NO. 6

| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
|----------|--|----------------------|----------|----------------|------------------|---------------|------------------|-----------|----------------------|-------------|--------------|-------------|------------------|
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| 21013 | STREET SWEEPING | 1.00 | LUMP SUM | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| 21015 | STREET CONSTRUCTION STONE BERM | 9.00 | EACH | \$130.00 | \$1,170.00 | | 0.00 | \$0.00 | 19.00 | \$2,470.00 | 19.00 | \$2,470.00 | 211.1% |
| 21046 | INLET PROTECTION, TYPE A - PROVIDE & INSTALL | 3.00 | EACH | \$140.00 | \$420.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21047 | INLET PROTECTION, TYPE A - MAINTAIN | 2.00 | EACH | \$40.75 | \$81.50 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21048 | INLET PROTECTION, TYPE A - REMOVE | 3.00 | EACH | \$40.75 | \$122.25 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21056 | INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL | 28.00 | EACH | \$120.00 | \$3,360.00 | | 0.00 | \$0.00 | 22.00 | \$2,640.00 | 22.00 | \$2,640.00 | 78.6% |
| 21057 | INLET PROTECTION TYPE D HYBRID - MAINTAIN | 40.00 | EACH | \$61.00 | \$2,440.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 21058 | INLET PROTECTION TYPE D HYBRID - REMOVE | 28.00 | EACH | \$61.00 | \$1,708.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50401 | 12 INCH TYPE I RCP STORM SEWER PIPE | 140.00 | L.F. | \$55.00 | \$7,700.00 | | 0.00 | \$0.00 | 100.00 | \$5,500.00 | 100.00 | \$5,500.00 | 71.4% |
| 50741 | TYPE H INLET | 10.00 | EACH | \$2,300.00 | \$23,000.00 | | 0.00 | \$0.00 | 10.00 | \$23,000.00 | 10.00 | \$23,000.00 | 100.0% |
| SUBTOTAL | | | | | \$50,821.75 | | | \$0.00 | | \$42,380.00 | | \$42,380.00 | 83.4% |

STORM ACCOUNT: 11675-84-174

| | | | | | | | | | | | | | |
|---------|---------------------------------------|----------|----------|--------------|-------------|--|------|--------|----------|-------------|----------|-------------|--------|
| 10911 | MOBILIZATION | 0.19 | LUMP SUM | \$100,000.00 | \$19,000.00 | | 0.00 | \$0.00 | 0.19 | \$19,000.00 | 0.19 | \$19,000.00 | 100.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (STORM) | 7.00 | EACH | \$540.00 | \$3,780.00 | | 0.00 | \$0.00 | 6.00 | \$3,240.00 | 6.00 | \$3,240.00 | 85.7% |
| 20313 | REMOVE INLET | 6.00 | EACH | \$560.00 | \$3,360.00 | | 0.00 | \$0.00 | 6.00 | \$3,360.00 | 6.00 | \$3,360.00 | 100.0% |
| 20314.1 | REMOVE PIPE (STORM) | 170.00 | L.F. | \$35.00 | \$5,950.00 | | 0.00 | \$0.00 | 153.00 | \$5,355.00 | 153.00 | \$5,355.00 | 90.0% |
| 20336.1 | PIPE PLUG (STORM) | 20.00 | EACH | \$130.00 | \$2,600.00 | | 0.00 | \$0.00 | 20.00 | \$2,600.00 | 20.00 | \$2,600.00 | 100.0% |
| 50201 | ROCK EXCAVATION (UNDISTRIBUTED) | 50.00 | C.Y. | \$40.00 | \$2,000.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 1,419.00 | T.F. | \$1.00 | \$1,419.00 | | 0.00 | \$0.00 | 1,300.00 | \$1,300.00 | 1,300.00 | \$1,300.00 | 91.6% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 30.00 | T.F. | \$50.00 | \$1,500.00 | | 0.00 | \$0.00 | 36.00 | \$1,800.00 | 36.00 | \$1,800.00 | 120.0% |
| 50402 | 15 INCH TYPE I RCP STORM SEWER PIPE | 227.50 | L.F. | \$62.00 | \$14,105.00 | | 0.00 | \$0.00 | 220.00 | \$13,640.00 | 220.00 | \$13,640.00 | 96.7% |
| 50403 | 18 INCH TYPE I RCP STORM SEWER PIPE | 676.50 | L.F. | \$65.00 | \$43,972.50 | | 0.00 | \$0.00 | 650.00 | \$42,250.00 | 650.00 | \$42,250.00 | 96.1% |

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

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| ITEM | TYPE OF WORK | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | ***** #10 | | 12 |
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| 50404 | 21 INCH TYPE I RCP STORM SEWER PIPE | 149.00 | L.F. | \$71.00 | \$10,579.00 | | 0.00 | \$0.00 | 140.00 | \$9,940.00 | 140.00 | \$9,940.00 | 94.0% |
| 50405 | 24 INCH TYPE I RCP STORM SEWER PIPE | 8.00 | L.F. | \$96.00 | \$768.00 | | 0.00 | \$0.00 | 8.00 | \$768.00 | 8.00 | \$768.00 | 100.0% |
| 50407 | 30 INCH TYPE I RCP STORM SEWER PIPE | 19.50 | L.F. | \$98.00 | \$1,911.00 | | 0.00 | \$0.00 | 19.00 | \$1,862.00 | 19.00 | \$1,862.00 | 97.4% |
| 50412 | 54 INCH TYPE I RCP STORM SEWER PIPE | 198.50 | L.F. | \$210.00 | \$41,685.00 | | 0.00 | \$0.00 | 190.00 | \$39,900.00 | 190.00 | \$39,900.00 | 95.7% |
| 50499 | CONCRETE COLLAR | 4.00 | EACH | \$430.00 | \$1,720.00 | | 0.00 | \$0.00 | 4.00 | \$1,720.00 | 4.00 | \$1,720.00 | 100.0% |
| 50723 | 3'X3' STORM SAS | 6.00 | EACH | \$2,400.00 | \$14,400.00 | | 0.00 | \$0.00 | 6.00 | \$14,400.00 | 6.00 | \$14,400.00 | 100.0% |
| 50724 | 4'X4' STORM SAS | 3.00 | EACH | \$3,100.00 | \$9,300.00 | | 0.00 | \$0.00 | 3.00 | \$9,300.00 | 3.00 | \$9,300.00 | 100.0% |
| 50726 | 6'X6' STORM SAS | 1.00 | EACH | \$9,600.00 | \$9,600.00 | | 0.00 | \$0.00 | 1.00 | \$9,600.00 | 1.00 | \$9,600.00 | 100.0% |
| 50767 | TERRACE INLET TYPE 2 | 2.00 | EACH | \$5,700.00 | \$11,400.00 | | 0.00 | \$0.00 | 2.00 | \$11,400.00 | 2.00 | \$11,400.00 | 100.0% |
| 50792 | STORM SEWER TAP | 3.00 | EACH | \$1,100.00 | \$3,300.00 | | 0.00 | \$0.00 | 3.00 | \$3,300.00 | 3.00 | \$3,300.00 | 100.0% |
| 50793 | PRIVATE STORM SEWER RECONNECT, TYPE 1 | 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% |
| 50801 | UTILITY LINE OPENING (STORM) | 10.00 | EACH | \$990.00 | \$9,900.00 | | 0.00 | \$0.00 | 2.00 | \$1,980.00 | 2.00 | \$1,980.00 | 20.0% |
| 90030 | 54" PIPE PLUG | 1.00 | EACH | \$950.00 | \$950.00 | | 0.00 | \$0.00 | 1.00 | \$950.00 | 1.00 | \$950.00 | 100.0% |
| 90031 | CONCRETE BEND | 1.00 | EACH | \$1,800.00 | \$1,800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTAL | | | | | \$216,999.50 | | | \$0.00 | | \$199,665.00 | | \$199,665.00 | 92.0% |

SANITARY ACCOUNT: 11675-83-173

| | | | | | | | | | | | | | |
|-------|---|----------|----------|--------------|-------------|--|------|--------|----------|-------------|----------|-------------|--------|
| 10911 | MOBILIZATION | 0.24 | LUMP SUM | \$100,000.00 | \$24,000.00 | | 0.00 | \$0.00 | 0.24 | \$24,000.00 | 0.24 | \$24,000.00 | 100.0% |
| 20311 | REMOVE SEWER ACCESS STRUCTURE (SANITARY) | 4.00 | EACH | \$540.00 | \$2,160.00 | | 0.00 | \$0.00 | 4.00 | \$2,160.00 | 4.00 | \$2,160.00 | 100.0% |
| 20314 | REMOVE PIPE (SANITARY) | 27.00 | LF | \$36.75 | \$992.25 | | 0.00 | \$0.00 | 27.00 | \$992.25 | 27.00 | \$992.25 | 100.0% |
| 20331 | ABANDON SEWER ACCESS STRUCTURE (SANITARY) | 1.00 | EACH | \$560.00 | \$560.00 | | 0.00 | \$0.00 | 1.00 | \$560.00 | 1.00 | \$560.00 | 100.0% |
| 50201 | ROCK EXCAVATION (UNDISTRIBUTED) | 50.00 | C.Y. | \$40.00 | \$2,000.00 | | 0.00 | \$0.00 | 6.60 | \$264.00 | 6.60 | \$264.00 | 13.2% |
| 50212 | SELECT BACKFILL SANITARY SEWER | 2,160.50 | T.F. | \$1.00 | \$2,160.50 | | 0.00 | \$0.00 | 2,000.00 | \$2,000.00 | 2,000.00 | \$2,000.00 | 92.6% |

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

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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 |
| 50301 | 8" PVC SEWER PIPE (SDR 35, SDR 26) | 1,413.50 | L.F. | \$94.00 | \$132,869.00 | | 0.00 | \$0.00 | 1,375.00 | \$129,250.00 | 1,375.00 | \$129,250.00 | 97.3% |
| 50353 | SANITARY SEWER LATERAL (SDR 35, SDR 26) | 747.00 | L.F. | \$15.50 | \$11,578.50 | | 0.00 | \$0.00 | 616.00 | \$9,548.00 | 616.00 | \$9,548.00 | 82.5% |
| 50355 | RECONNECT SANITARY SEWER LATERAL | 30.00 | EACH | \$1,800.00 | \$54,000.00 | | 0.00 | \$0.00 | 19.00 | \$34,200.00 | 19.00 | \$34,200.00 | 63.3% |
| 50361 | WASTEWATER CONTROL | 1.00 | LUMP SUM | \$500.00 | \$500.00 | | 0.00 | \$0.00 | 1.00 | \$500.00 | 1.00 | \$500.00 | 100.0% |
| 50390 | SEWER ELECTRONIC MARKERS | 64.00 | EACH | \$47.25 | \$3,024.00 | | 0.00 | \$0.00 | 81.00 | \$3,827.25 | 81.00 | \$3,827.25 | 126.6% |
| 50701 | 4' DIA SAS | 9.00 | EACH | \$3,900.00 | \$35,100.00 | | 0.00 | \$0.00 | 9.00 | \$35,100.00 | 9.00 | \$35,100.00 | 100.0% |
| 50771 | INTERNAL CHIMNEY SEAL | 1.00 | EACH | \$390.00 | \$390.00 | | 1.00 | \$390.00 | 0.00 | \$0.00 | 1.00 | \$390.00 | 100.0% |
| 50781 | 8 INCH SANITARY SEWER OUTSIDE DROP | 12.12 | V.F. | \$210.00 | \$2,545.20 | | 0.00 | \$0.00 | 12.00 | \$2,520.00 | 12.00 | \$2,520.00 | 99.0% |
| 50791 | SANITARY SEWER TAP | 3.00 | EACH | \$2,500.00 | \$7,500.00 | | 1.00 | \$2,500.00 | 2.00 | \$5,000.00 | 3.00 | \$7,500.00 | 100.0% |
| SUBTOTAL | | | | | \$279,379.45 | | | \$2,890.00 | | \$249,921.50 | | \$252,811.50 | 90.5% |

WATER ACCOUNT: 11675-86-179

| | | | | | | | | | | | | | |
|-------|---|----------|----------|--------------|--------------|--|------|--------|----------|--------------|----------|--------------|--------|
| 10911 | MOBILIZATION | 0.25 | LUMP SUM | \$100,000.00 | \$25,000.00 | | 0.00 | \$0.00 | 0.25 | \$25,000.00 | 0.25 | \$25,000.00 | 100.0% |
| 50201 | ROCK EXCAVATION (UNDISTRIBUTED) | 20.00 | C.Y. | \$40.00 | \$800.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50225 | UTILITY TRENCH PATCH TYPE III | 125.00 | T.F. | \$50.00 | \$6,250.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 50801 | UTILITY LINE OPENING (ULO) | 1.00 | EACH | \$1,000.00 | \$1,000.00 | | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 1.00 | \$1,000.00 | 100.0% |
| 70002 | FURNISH AND INSTALL 6 INCH PIPE & FITTINGS | 100.00 | L.F. | \$85.00 | \$8,500.00 | | 0.00 | \$0.00 | 112.50 | \$9,562.50 | 112.50 | \$9,562.50 | 112.5% |
| 70003 | FURNISH AND INSTALL 8 INCH PIPE & FITTINGS | 130.00 | L.F. | \$92.00 | \$11,960.00 | | 0.00 | \$0.00 | 111.50 | \$10,258.00 | 111.50 | \$10,258.00 | 85.8% |
| 70005 | FURNISH AND INSTALL 12 INCH PIPE & FITTINGS | 1,365.00 | L.F. | \$92.00 | \$125,580.00 | | 0.00 | \$0.00 | 1,358.50 | \$124,982.00 | 1,358.50 | \$124,982.00 | 99.5% |
| 70031 | FURNISH AND INSTALL 6-INCH WATER VALVE | 6.00 | EACH | \$1,900.00 | \$11,400.00 | | 0.00 | \$0.00 | 6.00 | \$11,400.00 | 6.00 | \$11,400.00 | 100.0% |
| 70032 | FURNISH AND INSTALL 8-INCH WATER VALVE | 1.00 | EACH | \$2,300.00 | \$2,300.00 | | 0.00 | \$0.00 | 1.00 | \$2,300.00 | 1.00 | \$2,300.00 | 100.0% |
| 70034 | FURNISH AND INSTALL 12-INCH WATER VALVE | 4.00 | EACH | \$3,900.00 | \$15,600.00 | | 0.00 | \$0.00 | 4.00 | \$15,600.00 | 4.00 | \$15,600.00 | 100.0% |
| 70040 | FURNISH, INSTALL AND SALVAGE HYDRANT | 4.00 | EACH | \$4,500.00 | \$18,000.00 | | 0.00 | \$0.00 | 4.00 | \$18,000.00 | 4.00 | \$18,000.00 | 100.0% |

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

PARISI CONSTRUCTION CO., INC.
 WESTMORLAND BOULEVARD ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8058
 PAYMENT NO. 6

| 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 |
| 70050 | FURNISH AND INSTALL NEW 1-INCH SERVICE LATERAL | 10.00 | EACH | \$2,000.00 | \$20,000.00 | | 0.00 | \$0.00 | 10.00 | \$20,000.00 | 10.00 | \$20,000.00 | 100.0% |
| 70053 | REPLACE 1-INCH COPPER SERVICE LATERAL | 2.00 | L.F. | \$2,800.00 | \$5,600.00 | | 0.00 | \$0.00 | 2.00 | \$5,600.00 | 2.00 | \$5,600.00 | 100.0% |
| 70056 | RECONNECT 1-INCH SERVICE LATERAL | 17.00 | EACH | \$1,600.00 | \$27,200.00 | | 0.00 | \$0.00 | 17.00 | \$27,200.00 | 17.00 | \$27,200.00 | 100.0% |
| 70080 | CUT-IN OR CONNECT TO EXISTING WATER SYSTEM | 3.00 | EACH | \$2,000.00 | \$6,000.00 | | 0.00 | \$0.00 | 2.00 | \$4,000.00 | 2.00 | \$4,000.00 | 66.7% |
| 70082 | CUT OFF EXISTING WATER MAIN | 2.00 | EACH | \$2,000.00 | \$4,000.00 | | 0.00 | \$0.00 | 2.00 | \$4,000.00 | 2.00 | \$4,000.00 | 100.0% |
| 70090 | ABANDON WATER VALVE BOX | 7.00 | EACH | \$250.00 | \$1,750.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| 70101 | FURNISH AND INSTALL STYROFOAM | 184.00 | L.F. | \$20.50 | \$3,772.00 | | 0.00 | \$0.00 | 20.00 | \$410.00 | 20.00 | \$410.00 | 10.9% |
| 70104 | ADJUST WATER VALVE BOX | 2.00 | EACH | \$250.00 | \$500.00 | | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.0% |
| SUBTOTAL | | | | | \$295,212.00 | | | \$0.00 | | \$279,312.50 | | \$279,312.50 | 94.6% |
| CONTRACT TOTALS | | | | | \$1,217,113.70 | | | \$189,659.49 | | \$850,827.25 | | \$1,040,486.74 | 85.49% |