

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

Project Manager: ANDREW ZWIEG

Page 1 of 6

Project: FREY STREET AND SAWYER TERRACE ASSESSMENT DISTRICT - 2018


Contract Number: 8114

Payment Number: 2

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>6</u>	<u>548,239.71</u>
LESS RETAINAGE:	<u>27,411.99</u>
SUBTOTAL:	<u>520,827.72</u>
LESS PREVIOUS PAYMENTS:	<u>345,314.84</u>
CURRENT PAYMENT DUE:	<u>\$ 175,512.88</u>

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

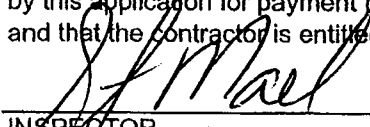
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

8-15-18  
 \_\_\_\_\_  
 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

8-20-18  
 \_\_\_\_\_  
 DATE

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

FROM: 8-5  
 TO: 8-19

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

Parisi  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

STREET ACCOUNT: 11722-402-170  
 STREET (STORM) ACCOUNT: 11722-402-174  
 STORM ACCOUNT: 11722-84-174  
 SANITARY ACCOUNT: 11722-83-173  
 WATER ACCOUNT: 11722-86-179

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

PARISI CONSTRUCTION CO., INC.  
 FREY STREET AND SAWYER TERRACE ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8114  
 PAYMENT NO. 2

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: 11722-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$5,900.00	\$5,900.00		0.00	\$0.00	0.50	\$2,950.00	0.50	\$2,950.00	50.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	35.00	DAYS	\$82.00	\$2,870.00		0.00	\$0.00	14.00	\$1,148.00	14.00	\$1,148.00	40.00%
10801	ROOT CUTTING - CURB & GUTTER	20.00	L.F.	\$14.75	\$295.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.374	LUMP SUM	\$295,000.00	\$110,330.00		0.00	\$0.00	0.20	\$59,000.00	0.20	\$59,000.00	53.48%
20101	EXCAVATION CUT	2,700.00	C.Y.	\$25.25	\$68,175.00		0.00	\$0.00	400.00	\$10,100.00	400.00	\$10,100.00	14.81%
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	1,000.00	S.Y.	\$2.10	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	700.00	TON	\$10.00	\$7,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	1,300.00	S.Y.	\$7.00	\$9,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT BITUMINOUS PAVEMENT	100.00	L.F.	\$5.20	\$520.00		30.00	\$156.00	0.00	\$0.00	30.00	\$156.00	30.00%
20322	REMOVE CONCRETE CURB & GUTTER	1,565.00	L.F.	\$5.50	\$8,607.50		700.00	\$3,850.00	0.00	\$0.00	700.00	\$3,850.00	44.73%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	4,500.00	S.F.	\$2.20	\$9,900.00		500.00	\$1,100.00	0.00	\$0.00	500.00	\$1,100.00	11.11%
20401	CLEARING	5.00	I.D.	\$52.00	\$260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20402	GRUBBING	5.00	I.D.	\$52.00	\$260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20701	TERRACE SEEDING	1,300.00	S.Y.	\$1.70	\$2,210.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	1,300.00	S.Y.	\$1.90	\$2,470.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,500.00	L.F.	\$17.50	\$26,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30203	TYPE 'X' CONCRETE CURB & GUTTER	65.00	L.F.	\$36.00	\$2,340.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	20.00	L.F.	\$30.75	\$615.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5 INCH CONCRETE SIDEWALK	3,000.00	S.F.	\$5.50	\$16,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7 INCH CONCRETE SIDEWALK AND DRIVE	1,500.00	S.F.	\$6.20	\$9,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

PARISI CONSTRUCTION CO., INC.  
 FREY STREET AND SAWYER TERRACE ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8114  
 PAYMENT NO. 2

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
30340	CURB RAMP DETECTABLE WARNING FIELDS	56.00	S.F.	\$41.50	\$2,324.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	1,000.00	TON	\$15.75	\$15,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	2,500.00	TON	\$16.25	\$40,625.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40201	HMA PAVEMENT 3 LT 58-28 S	800.00	TON	\$65.00	\$52,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60841	PAVEMENT MARKING PAINT, DOUBLE LINE, 4-INCH	250.00	L.F.	\$1.60	\$400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60843	PAVEMENT MARKING PAINT, LINE, 8-INCH	125.00	L.F.	\$0.90	\$112.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60852	PAVEMENT MARKING PAINT, CROSSWALK, 6-INCH	625.00	L.F.	\$8.50	\$5,312.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	70.00	L.F.	\$17.00	\$1,190.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60858	PAVEMENT MARKING PAINT, STOP LINE, 24-INCH	100.00	L.F.	\$19.75	\$1,975.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60901	TEMPORARY PAVEMENT MARKING PAINT, DOUBLE LINE, 4-INCH	600.00	L.F.	\$2.10	\$1,260.00		0.00	\$0.00	375.00	\$787.50	375.00	\$787.50	62.50%
90001	SIDEWALK CURB	70.00	L.F.	\$53.00	\$3,710.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	TREE TRIMMING	3.00	STA	\$1,000.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90003	RAMPING SAS AND CURB RAMPS	25.00	EACH	\$0.95	\$23.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	MARKING FOR SPEED HUMPS	4.00	EACH	\$360.00	\$1,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUBTOTALS</b>					<b>\$414,125.25</b>			<b>\$5,106.00</b>		<b>\$73,985.50</b>		<b>\$79,091.50</b>	<b>19.10%</b>
<b>STREET (STORM) ACCOUNT: 11722-402-174</b>													
20217	CLEAR STONE	500.00	TON	\$15.50	\$7,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$360.00	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20503	ADJUST INLET	5.00	EACH	\$370.00	\$1,850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$150.00	\$150.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.00%
21015	STREET CONSTRUCTION STONE BERM	7.00	EACH	\$180.00	\$1,260.00		7.00	\$1,260.00	0.00	\$0.00	7.00	\$1,260.00	100.00%

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 CONTRACT NO. 8114  
 PAYMENT NO. 2

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
21041	INLET PROTECTION TYPE D - COMPLETE	14.00	EACH	\$140.00	\$1,960.00		0.00	\$0.00	10.00	\$1,400.00	10.00	\$1,400.00	71.43%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	356.00	L.F.	\$65.00	\$23,140.00		260.00	\$16,900.00	0.00	\$0.00	260.00	\$16,900.00	73.03%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	125.00	L.F.	\$66.00	\$8,250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50741	TYPE H INLET	4.00	EACH	\$2,500.00	\$10,000.00		2.00	\$5,000.00	0.00	\$0.00	2.00	\$5,000.00	50.00%
<b>SUBTOTALS</b>					<b>\$56,730.00</b>			<b>\$23,160.00</b>		<b>\$2,900.00</b>		<b>\$26,060.00</b>	<b>45.94%</b>

**STORM ACCOUNT: 11722-84-174**

10911	MOBILIZATION	0.020	LUMP SUM	\$295,000.00	\$5,900.00		0.00	\$0.00	0.01	\$2,950.00	0.01	\$2,950.00	50.00%
20312	REMOVE CATCHBASIN	1.00	EACH	\$580.00	\$580.00		1.00	\$580.00	0.00	\$0.00	1.00	\$580.00	100.00%
20313	REMOVE INLET	1.00	EACH	\$580.00	\$580.00		1.00	\$580.00	0.00	\$0.00	1.00	\$580.00	100.00%
20314	REMOVE STORM SEWER PIPE	19.00	L.F.	\$22.25	\$422.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$360.00	\$720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20503	ADJUST INLET	5.00	EACH	\$370.00	\$1,850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	599.00	T.F.	\$1.00	\$599.00		260.00	\$260.00	0.00	\$0.00	260.00	\$260.00	43.41%
50227	UTILITY TRENCH PATCH TYPE IV	268.00	T.F.	\$1.00	\$268.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	118.00	L.F.	\$72.00	\$8,496.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50723	3'X3' STORM SAS	1.00	EACH	\$3,700.00	\$3,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50792	STORM SEWER TAP	1.00	EACH	\$1,300.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50793	PRIVATE STORM SEWER RECONNECT, TYPE 1	3.00	EACH	\$1,300.00	\$3,900.00		1.00	\$1,300.00	0.00	\$0.00	1.00	\$1,300.00	33.33%
50801	UTILITY LINE OPENING (ULO)	2.00	EACH	\$750.00	\$1,500.00		0.00	\$0.00	2.00	\$1,500.00	2.00	\$1,500.00	100.00%
<b>SUBTOTALS</b>					<b>\$29,815.75</b>			<b>\$2,720.00</b>		<b>\$4,450.00</b>		<b>\$7,170.00</b>	<b>24.05%</b>

**SANITARY ACCOUNT: 11722-83-173**

10911	MOBILIZATION	0.283	LUMP SUM	\$295,000.00	\$83,485.00		0.00	\$0.00	0.24	\$70,800.00	0.24	\$70,800.00	84.81%
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**CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"**

PARISI CONSTRUCTION CO., INC.  
 FREY STREET AND SAWYER TERRACE ASSESSMENT DISTRICT - 2018  
 CONTRACT NO. 8114  
 PAYMENT NO. 2

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
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$580.00	\$580.00		0.00	\$0.00	1.00	\$580.00	1.00	\$580.00	100.00%
20314	REMOVE SANITARY SEWER PIPE	24.00	L.F.	\$46.25	\$1,110.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20331	ABANDON SEWER ACCESS STRUCTURE	7.00	EACH	\$580.00	\$4,060.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20335	ABANDON SEWER PIPE WITH SLURRY	18.32	C.Y.	\$82.00	\$1,502.24		0.00	\$0.00	6.00	\$492.00	6.00	\$492.00	32.75%
20336	PIPE PLUG	10.00	EACH	\$150.00	\$1,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50201	ROCK EXCAVATION	715.00	C.Y.	\$1.00	\$715.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50212	SELECT BACKFILL FOR SANITARY SEWER	1,747.00	T.F.	\$0.01	\$17.47		0.00	\$0.00	756.00	\$7.56	756.00	\$7.56	43.27%
50226	UTILITY TRENCH PATCH TYPE III	41.00	S.Y.	\$120.00	\$4,920.00		0.00	\$0.00	24.00	\$2,880.00	24.00	\$2,880.00	58.54%
50227	UTILITY TRENCH PATCH TYPE IV	649.00	T.F.	\$1.00	\$649.00		756.00	\$756.00	0.00	\$0.00	756.00	\$756.00	116.49%
50302	10 INCH PVC SANITARY SEWER PIPE	1,384.00	L.F.	\$96.00	\$132,864.00		756.00	\$72,576.00	0.00	\$0.00	756.00	\$72,576.00	54.62%
50353	SANITARY SEWER LATERAL	363.00	L.F.	\$15.75	\$5,717.25		15.00	\$236.25	50.00	\$787.50	65.00	\$1,023.75	17.91%
50356	RECONNECT SANITARY SEWER LATERAL	11.00	EACH	\$2,300.00	\$25,300.00		1.00	\$2,300.00	1.00	\$2,300.00	2.00	\$4,600.00	18.18%
50361	WASTEWATER CONTROL	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	1.00	\$500.00	1.00	\$500.00	100.00%
50390	SEWER ELECTRONIC MARKERS	25.00	EACH	\$44.25	\$1,106.25		0.00	\$0.00	4.00	\$177.00	4.00	\$177.00	16.00%
50701	4' DIA. SANITARY SAS	11.00	EACH	\$4,100.00	\$45,100.00		0.00	\$0.00	6.00	\$24,600.00	6.00	\$24,600.00	54.55%
50791	SANITARY SEWER TAP	7.00	EACH	\$6,100.00	\$42,700.00		0.00	\$0.00	2.00	\$12,200.00	2.00	\$12,200.00	28.57%
SUBTOTALS					\$351,826.21			\$75,868.25		\$115,324.06		\$191,192.31	54.34%

WATER ACCOUNT: 11722-86-179

10911	MOBILIZATION	0.323	LUMP SUM	\$295,000.00	\$95,285.00		0.00	\$0.00	0.32	\$95,285.00	0.32	\$95,285.00	100.00%
20322	REMOVE CONCRETE CURB & GUTTER	80.00	L.F.	\$5.50	\$440.00		0.00	\$0.00	8.50	\$46.75	8.50	\$46.75	10.63%
30201	TYPE 'A' CONCRETE CURB & GUTTER	80.00	L.F.	\$17.50	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7 INCH CONCRETE SIDEWALK AND DRIVE	80.00	S.F.	\$6.20	\$496.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50227	UTILITY TRENCH PATCH TYPE IV	765.00	T.F.	\$1.00	\$765.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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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
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	240.00	L.F.	\$130.00	\$31,200.00		77.50	\$10,075.00	0.00	\$0.00	77.50	\$10,075.00	32.29%
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	1,500.00	L.F.	\$120.00	\$180,000.00		271.00	\$32,520.00	447.00	\$53,640.00	718.00	\$86,160.00	47.87%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	8.00	EACH	\$2,600.00	\$20,800.00		2.00	\$5,200.00	0.00	\$0.00	2.00	\$5,200.00	25.00%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	5.00	EACH	\$4,900.00	\$24,500.00		1.00	\$4,900.00	2.00	\$9,800.00	3.00	\$14,700.00	60.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	5.00	EACH	\$5,300.00	\$26,500.00		2.00	\$10,600.00	1.00	\$5,300.00	3.00	\$15,900.00	60.00%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	1.00	EACH	\$2,500.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	6.00	EACH	\$2,200.00	\$13,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$2,200.00	\$2,200.00		0.00	\$0.00	1.00	\$2,200.00	1.00	\$2,200.00	100.00%
70082	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$2,200.00	\$4,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70090	ABANDON WATER VALVE BOX	10.00	EACH	\$300.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70101	FURNISH AND INSTALL STYROFOAM	24.00	L.F.	\$23.25	\$558.00		0.00	\$0.00	24.00	\$558.00	24.00	\$558.00	100.00%
<b>SUBTOTALS</b>					<b>\$407,244.00</b>			<b>\$63,295.00</b>		<b>\$166,829.75</b>		<b>\$230,124.75</b>	<b>56.51%</b>
<b>CONTRACT TOTALS</b>					<b>\$1,259,741.21</b>			<b>\$170,149.25</b>		<b>\$363,489.31</b>		<b>\$533,638.56</b>	<b>42.36%</b>
<b>CHANGE ORDER #1, ACC'T NO. 11722-86-179</b>													
	- TIME & MATERIALS FOR MAIN LEAK REPAIR	1.00	LUMP SUM	\$14,601.15		\$14,601.15	1.00	\$14,601.15	0.00	\$0.00	1.00	\$14,601.15	100.00%
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$1,274,342.36</b>			<b>\$184,750.40</b>		<b>\$363,489.31</b>		<b>\$548,239.71</b>	<b>43.02%</b>