

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: CHRIS DAWSON

Page 1 of 6

Project: SOUTH POINT ROAD ASSESSMENT DISTRICT - 2019

Contract Number: 8312

Payment Number: 1

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>6</u>	<u>116,617.00</u>
LESS RETAINAGE:	<u>5,830.85</u>
SUBTOTAL:	<u>110,786.15</u>
LESS PREVIOUS PAYMENTS:	<u>0.00</u>
CURRENT PAYMENT DUE:	<u>\$ 110,786.15</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.

Chris Dawson
CONTRACTOR: PARIST CONSTRUCTION CO., INC.

9-10-19
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.

St. Macl
INSPECTOR

9-10-19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 8-1
TO: 9-10

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

Partsi
BFS
Bullet

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

STREET ACCOUNT NO. 11871-402-170
 STREET STORM ACCOUNT NO. 11871-402-174
 STORM ACCOUNT NO. 11871-84-174
 TRAFFIC SIGNAL ACCOUNT: 11871-402-176
 STREET LIGHTING ACCOUNT: 11871-402-177

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

PARISI CONSTRUCTION CO., INC.
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8312
 PAYMENT NO. 1

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 NO. 11871-402-170														
10701	TRAFFIC CONTROL	0.75	LUMP SUM	\$2,100.00	\$1,575.00		0.20	\$420.00	0.00	\$0.00	0.20	\$420.00		26.67%
10911	MOBILIZATION	0.75	LUMP SUM	\$150,000.00	\$112,500.00		0.20	\$30,000.00	0.00	\$0.00	0.20	\$30,000.00		26.67%
20101	EXCAVATION CUT	5,152.00	C.Y.	\$20.00	\$103,040.00		500.00	\$10,000.00	0.00	\$0.00	500.00	\$10,000.00		9.70%
20202	FILL BORROW	4,464.00	C.Y.	\$0.01	\$44.64		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00%
20204	SELECT FILL	5,850.00	TON	\$0.01	\$58.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00%
20219	BREAKER RUN	300.00	TON	\$14.00	\$4,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00%
20221	TOPSOIL	8,700.00	S.Y.	\$3.50	\$30,450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00%
20303	SAWCUT BITUMINOUS PAVEMENT	1,715.00	L.F.	\$1.50	\$2,572.50		1,700.00	\$2,550.00	0.00	\$0.00	1,700.00	\$2,550.00		99.13%
20322	REMOVE CONCRETE CURB & GUTTER	250.00	L.F.	\$6.60	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00%
20402	CLEARING	3.00	STA.	\$1,000.00	\$3,000.00		2.00	\$2,000.00	0.00	\$0.00	2.00	\$2,000.00		66.67%
20407	GRUBBING	3.00	STA.	\$1,000.00	\$3,000.00		2.00	\$2,000.00	0.00	\$0.00	2.00	\$2,000.00		66.67%
20701	TERRACE SEEDING	8,700.00	S.Y.	\$1.00	\$8,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	8,700.00	S.Y.	\$2.00	\$17,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	1,565.00	L.F.	\$17.25	\$26,996.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00%
30207	TYPE "H" CONCRETE CURB & GUTTER	2,800.00	L.F.	\$19.00	\$53,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00%
30301	5 INCH CONCRETE SIDEWALK	7,515.00	S.F.	\$3.30	\$24,799.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	2,680.00	S.F.	\$5.40	\$14,472.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		0.00%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	300.00	S.F.	\$9.40	\$2,820.00		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.
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8312
 PAYMENT NO. 1

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	
30340	CURB RAMP DETECTABLE WARNING FIELD	64.00	S.F.	\$39.75	\$2,544.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	1,380.00	TON	\$15.00	\$20,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	1,430.00	TON	\$14.00	\$20,020.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
40203	HMA PAVEMENT 3 MT 58-28S	660.00	TON	\$81.00	\$53,460.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
40204	HMA PAVEMENT 4 MT 58-28S	590.00	TON	\$87.00	\$51,330.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
40218	TACK COAT	425.00	GAL	\$2.30	\$977.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
40301	FULL WIDTH GRINDING	1,752.00	S.Y.	\$5.70	\$9,986.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	1,100.00	L.F.	\$4.80	\$5,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	6,750.00	L.F.	\$2.30	\$15,525.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	350.00	L.F.	\$4.80	\$1,680.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60809	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 6-INCH	300.00	L.F.	\$9.30	\$2,790.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60811	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 12-INCH	150.00	L.F.	\$9.80	\$1,470.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	250.00	L.F.	\$12.75	\$3,187.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	250.00	L.F.	\$13.50	\$3,375.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	60.00	L.F.	\$18.50	\$1,110.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW	1.00	EACH	\$390.00	\$390.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60823	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE	7.00	EACH	\$160.00	\$1,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
60881	PAVEMENT MARKING REMOVAL, 6-INCH	1,100.00	L.F.	\$1.00	\$1,100.00		1,000.00	\$1,000.00	0.00	\$0.00	1,000.00	\$1,000.00	90.91%	
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	200.00	L.F.	\$2.10	\$420.00		200.00	\$420.00	0.00	\$0.00	200.00	\$420.00	100.00%	
60887	PAVEMENT MARKING REMOVAL, SYMBOL, ARROW	1.00	EACH	\$100.00	\$100.00		1.00	\$100.00	0.00	\$0.00	1.00	\$100.00	100.00%	
60889	PAVEMENT MARKING REMOVAL, SYMBOL, BIKE LANE	1.00	EACH	\$310.00	\$310.00		1.00	\$310.00	0.00	\$0.00	1.00	\$310.00	100.00%	
60891	PAVEMENT MARKING REMOVAL, SYMBOL, BIKE ARROW	1.00	EACH	\$52.00	\$52.00		1.00	\$52.00	0.00	\$0.00	1.00	\$52.00	100.00%	

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

PARISI CONSTRUCTION CO., INC.
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8312
 PAYMENT NO. 1

		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
SUBTOTALS					\$607,405.79			\$48,852.00		\$0.00		\$48,852.00	8.04%
STREET STORM ACCOUNT NO. 11871-402-174													
20217	CLEAR STONE	450.00	TON	\$14.75	\$6,637.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20230	HEAVY RIPRAP - GLACIAL FIELD STONE	52.00	TONS	\$49.00	\$2,548.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20233	RIPRAP FILTER FABRIC, TYPE HR	32.00	S.Y.	\$3.20	\$102.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21002	EROSION CONTROL INSPECTION	3.00	EACH	\$510.00	\$1,530.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21012	STREET CONSTRUCTION ENTRANCE BERM	5.00	EACH	\$210.00	\$1,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,400.00	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	32.00	EACH	\$150.00	\$4,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	32.00	EACH	\$62.00	\$1,984.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	32.00	EACH	\$62.00	\$1,984.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	101.00	L.F.	\$68.00	\$6,868.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50741	TYPE H INLET	6.00	EACH	\$2,600.00	\$15,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$45,503.90			\$0.00		\$0.00		\$0.00	0.00%
STORM ACCOUNT NO. 11871-84-174													
10701	TRAFFIC CONTROL	0.25	LUMP SUM	\$2,100.00	\$525.00		0.25	\$525.00	0.00	\$0.00	0.25	\$525.00	100.00%
10911	MOBILIZATION	0.25	LUMP SUM	\$150,000.00	\$37,500.00		0.25	\$37,500.00	0.00	\$0.00	0.25	\$37,500.00	100.00%
20314	REMOVE PIPE	146.00	L.F.	\$20.25	\$2,956.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20336	PIPE PLUG - STORM UNDISTRIBUTED	3.00	EACH	\$140.00	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40364	ADJUST INLET CASTING, TYPE "H"	4.00	EACH	\$260.00	\$1,040.00		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.
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8312
 PAYMENT NO. 1

		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
50211	SELECT BACKFILL FOR STORM SEWER	1,660.00	T.F.	\$1.00	\$1,660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50225	UTILITY TRENCH PATCH TYPE III	25.00	T.F.	\$120.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50410	42 INCH TYPE I RCP STORM SEWER PIPE	167.00	L.F.	\$200.00	\$33,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50434	18 INCH TYPE II PAVEMENT STORM SEWER PIPE	702.00	L.F.	\$57.00	\$40,014.00		100.00	\$5,700.00	0.00	\$0.00	100.00	\$5,700.00	14.25%
50435	24 INCH TYPE II PAVEMENT STORM SEWER PIPE	690.00	L.F.	\$68.00	\$46,920.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50463	18 INCH RCP AE	2.00	EACH	\$1,900.00	\$3,800.00		1.00	\$1,900.00	0.00	\$0.00	1.00	\$1,900.00	50.00%
50469	42 INCH RCP AE	1.00	EACH	\$3,600.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50499	CONCRETE COLLAR (42" RCP)	3.00	EACH	\$1,200.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50603	18 INCH RCP AE GATE	2.00	EACH	\$300.00	\$600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50609	42 INCH RCP AE GATE	1.00	EACH	\$500.00	\$500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50723	3'X3' STORM SAS	4.00	EACH	\$4,000.00	\$16,000.00		1.00	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00	25.00%
50724	4'X4' STORM SAS	1.00	EACH	\$2,800.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50725	5'X5' STORM SAS	2.00	EACH	\$5,200.00	\$10,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50761	SADDLED INLET TYPE I	1.00	EACH	\$2,800.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50792	STORM SEWER TAP	9.00	EACH	\$1,200.00	\$10,800.00		1.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	11.11%
	SUBTOTALS				\$222,335.50			\$50,825.00		\$0.00		\$50,825.00	22.86%

TRAFFIC SIGNAL ACCOUNT: 11871-402-176

60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	657.00	L.F.	\$5.90	\$3,876.30		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	1,425.00	L.F.	\$5.40	\$7,695.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	272.00	L.F.	\$5.20	\$1,414.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	238.00	L.F.	\$46.25	\$11,007.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

PARIS CONSTRUCTION CO., INC.
 SOUTH POINT ROAD ASSESSMENT DISTRICT - 2019
 CONTRACT NO. 8312
 PAYMENT NO. 1

		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
60255	FURNISH & INSTALL 3 #6 AND 1 #8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	3,250.00	L.F.	\$4.70	\$15,275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	9.00	EACH	\$1,100.00	\$9,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$49,168.20			\$0.00		\$0.00		\$0.00	0.00%
STREET LIGHTING ACCOUNT: 11871-402-177													
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	515.00	L.F.	\$5.20	\$2,678.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	1,638.00	L.F.	\$4.90	\$8,026.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	435.00	L.F.	\$46.25	\$20,118.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	1,654.00	L.F.	\$7.70	\$12,735.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60403	CONSTRUCT LB-3 BASE	11.00	EACH	\$1,200.00	\$13,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60412	CONSTRUCT TYPE "M" BASE	1.00	EACH	\$1,600.00	\$1,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	2.00	EACH	\$1,100.00	\$2,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$60,558.75			\$0.00		\$0.00		\$0.00	0.00%
CONTRACT TOTALS					\$984,972.14			\$99,677.00		\$0.00		\$99,677.00	10.12%
CHANGE ORDER #1, ACC'T NO. 11871-402-170													
	- TEMPORARY PAVEMENT MARKING-DOUBLE YELLOW TAPE	2,000.00	TONS	\$2.00		\$4,000.00	2,000.00	\$4,000.00	0.00	\$0.00	2,000.00	\$4,000.00	100.00%
	- TEMPORARY TUBULAR MARKER & BASE	40.00	L.F.	\$22.00		\$880.00	20.00	\$440.00	0.00	\$0.00	20.00	\$440.00	50.00%
	CHANGE ORDER #1 TOTAL					\$4,880.00		\$4,440.00		\$0.00		\$4,440.00	
CHANGE ORDER #2, ACC'T NO. 11871-84-174													
	- WINDOW 12" WATER MAIN	1.00	LUMP SUM	\$12,500.00		\$12,500.00	1.00	\$12,500.00	0.00	\$0.00	1.00	\$12,500.00	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,002,352.14			\$116,617.00		\$0.00		\$116,617.00	11.63%