



Department of Public Works  
**Engineering Division**  
 Robert F. Phillips, P.E., City Engineer  
 City-County Building, Room 115  
 210 Martin Luther King, Jr. Boulevard  
 Madison, Wisconsin 53703  
 Phone: (608) 266-4751  
 Fax: (608) 264-9275  
[engineering@cityofmadison.com](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**Assistant City Engineer**  
 Michael R. Dailey, P.E.  
**Principal Engineer 2**  
 Gregory T. Fries, P.E.  
 Christopher J. Petykowski, P.E.  
**Principal Engineer 1**  
 Christina M. Bachmann, P.E.  
 Eric L. Durdee, P.E.  
 John S. Fahrney, P.E.  
**Facilities & Sustainability**  
 Jeanne E. Hoffman, Manager  
**Operations Manager**  
 Kathleen M. Cryan  
**Mapping Section Manager**  
 Eric T. Pederson, P.S.  
**Financial Manager**  
 Steven B. Danner-Rivers

**CITY OF MADISON  
 DEPARTMENT OF PUBLIC WORKS  
 ACCEPTANCE OF CONTRACT FINALIZATION**

Date: October 19, 2015  
 To: Mr. Dave Schmiedicke, Finance Director  
 Public Works Contract: Johnson/ Henry Terrace & Langdon Street Streetscape  
 Contract Number: 7246  
 Contractor: PARISI CONSTRUCTION CO INC  
 Substantial Date: 8/25/2014

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$612,488.00
<i>(Based on Actual Units)</i>	\$564,858.01
<i>Net Change by Change Orders</i>	\$42,990.61 or 7.02%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$607,848.62

Final quantities resulted in the contractor owing the city money. The amount due from the contractor has been paid in full. Therefore, please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Kelsey Stone at 266-5927.

Sincerely,

---

John S. Fahrney, P. E.  
 Construction Engineer

JDF

cc: Jim Wolfe, Engineering Div.  
 Steve Danner-Rivers, Engineering Div.  
 Norman Davis, Civil Rights

Encl

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

Project Manager: JIM WOLFE

Page 1 of 7

Project: W JOHNSON STREET & N HENRY STREET STREETScape ASSESSMENT DISTRICT - 2014

Contract Number: 7246

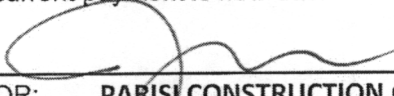
Payment Number: FINAL #8

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

TOTAL FROM PAGE: <u>7</u>	607,848.62
LESS RETAINAGE:	0.00
SUBTOTAL:	607,848.62
LESS PREVIOUS PAYMENTS:	609,687.45
AMOUNT DUE TO CITY OF MADISON:	(1,838.83)

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

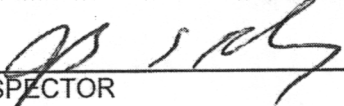
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

9-18-15  
 \_\_\_\_\_  
 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

9/18/15  
 \_\_\_\_\_  
 DATE

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

FROM: \_\_\_\_\_  
 TO: \_\_\_\_\_

**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"**

PARISI CONSTRUCTION CO., INC.  
 W JOHNSON STREET & N HENRY STREET STREETScape ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7246  
 FINAL PAYMENT NO. 8

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
<b>STREET ACCOUNT NO. CS53-58250-810571-00-53W1198-53TIF032 (JOHNSON/HENRY)</b>													
10701.1	TRAFFIC CONTROL (JOHNSON & HENRY)	1.00	LUMP SUM	\$14,900.00	\$14,900.00		0.00	\$0.00	1.00	\$14,900.00	1.00	\$14,900.00	100.0%
10725	ALTERNATE BUSINESS ACCESS SIGN	28.00	DAYS	\$17.00	\$476.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	30.00	L.F.	\$12.75	\$382.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911.1	MOBILIZATION (JOHNSON & HENRY)	1.00	LUMP SUM	\$10,300.00	\$10,300.00		0.00	\$0.00	1.00	\$10,300.00	1.00	\$10,300.00	100.0%
20221	TOPSOIL	130.00	S.Y.	\$10.50	\$1,365.00		0.00	\$0.00	203.81	\$2,140.01	203.81	\$2,140.01	156.8%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH (UNDISTRIBUTED)	40.00	L.F.	\$9.60	\$384.00		0.00	\$0.00	14.00	\$134.40	14.00	\$134.40	35.0%
20322	REMOVE CONCRETE CURB & GUTTER	210.00	L.F.	\$5.50	\$1,155.00		0.00	\$0.00	150.90	\$829.95	150.90	\$829.95	71.9%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	10,000.00	S.F.	\$2.20	\$22,000.00		0.00	\$0.00	12,704.28	\$27,949.42	12,704.28	\$27,949.42	127.0%
20327	REMOVE TREE GRATE	29.00	EACH	\$260.00	\$7,540.00		0.00	\$0.00	25.00	\$6,500.00	25.00	\$6,500.00	86.2%
20401	CLEARING	41.00	I.D.	\$26.50	\$1,086.50		0.00	\$0.00	72.00	\$1,908.00	72.00	\$1,908.00	175.6%
20402	GRUBBING	41.00	I.D.	\$26.50	\$1,086.50		0.00	\$0.00	72.00	\$1,908.00	72.00	\$1,908.00	175.6%
20701	TERRACE SEEDING	10.00	S.Y.	\$10.50	\$105.00		0.00	\$0.00	203.81	\$2,140.01	203.81	\$2,140.01	2038.1%
20801	SODDING	120.00	S.Y.	\$14.75	\$1,770.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	100.00	L.F.	\$8.50	\$850.00		0.00	\$0.00	50.00	\$425.00	50.00	\$425.00	50.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL (UNDISTRIBUTED)	5.00	EACH	\$170.00	\$850.00		0.00	\$0.00	5.00	\$850.00	5.00	\$850.00	100.0%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN (UNDISTRIBUTED)	10.00	EACH	\$69.00	\$690.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE (UNDISTRIBUTED)	5.00	EACH	\$26.50	\$132.50		0.00	\$0.00	5.00	\$132.50	5.00	\$132.50	100.0%
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	210.00	L.F.	\$28.00	\$5,880.00		0.00	\$0.00	150.90	\$4,225.20	150.90	\$4,225.20	71.9%
30301	5" CONCRETE SIDEWALK	7,650.00	S.F.	\$4.50	\$34,425.00		0.00	\$0.00	8,613.29	\$38,759.81	8,613.29	\$38,759.81	112.6%
30302	7" CONCRETE SIDEWALK AND DRIVE	700.00	S.F.	\$5.50	\$3,850.00		0.00	\$0.00	1,209.60	\$6,652.80	1,209.60	\$6,652.80	172.8%
30340	CURB RAMP DETECTABLE WARNING FIELD	40.00	S.F.	\$44.00	\$1,760.00		0.00	\$0.00	40.00	\$1,760.00	40.00	\$1,760.00	100.0%
30342	TREE GRATE 4'X8' (INCLUDING FRAME)	25.00	EACH	\$2,600.00	\$65,000.00		0.00	\$0.00	26.00	\$67,600.00	26.00	\$67,600.00	104.0%

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

PARISI CONSTRUCTION CO., INC.  
 W JOHNSON STREET & N HENRY STREET STREETScape ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7246

FINAL PAYMENT NO. 8

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10		12 PERCENT COMPLETE
											11 TOTAL UNITS	EXTENSION	
30344	TREE GRATE 4'X12' (INCLUDING FRAME)	1.00	EACH	\$5,200.00	\$5,200.00		0.00	\$0.00	1.00	\$5,200.00	1.00	\$5,200.00	100.0%
90001	C1 CONCRETE, 7-INCH	1,650.00	S.F.	\$15.00	\$24,750.00		0.00	\$0.00	1,601.08	\$24,016.20	1,601.08	\$24,016.20	97.0%
90002	REMOVE, SALVAGE & REINSTALL TREE GRATE WITH NEW FRAME	2.00	EACH	\$2,800.00	\$5,600.00		0.00	\$0.00	2.00	\$5,600.00	2.00	\$5,600.00	100.0%
90003	DECOMPOSED GRANITE	500.00	S.F.	\$3.20	\$1,600.00		0.00	\$0.00	519.46	\$1,662.27	519.46	\$1,662.27	103.9%
90007	SAFETY FENCE	1,650.00	L.F.	\$2.00	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUB TOTALS					\$216,438.00			\$0.00		\$225,593.57		\$225,593.57	104.2%

STREET LIGHTING ACCOUNT NO. CS53-58545-810571-00-53W1198

60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	100.00	L.F.	\$6.90	\$690.00		0.00	\$0.00	82.00	\$565.80	82.00	\$565.80	82.0%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	950.00	L.F.	\$6.40	\$6,080.00		0.00	\$0.00	947.00	\$6,060.80	947.00	\$6,060.80	99.7%
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	150.00	L.F.	\$26.50	\$3,975.00		0.00	\$0.00	121.00	\$3,206.50	121.00	\$3,206.50	80.7%
60261	ELECTRICAL TRENCH	900.00	L.F.	\$2.10	\$1,890.00		0.00	\$0.00	1,197.00	\$2,513.70	1,197.00	\$2,513.70	133.0%
60408	CONSTRUCT LB-9 BASE	21.00	EACH	\$530.00	\$11,130.00		0.00	\$0.00	17.00	\$9,010.00	17.00	\$9,010.00	81.0%
90122	LB9 SLANTED BASE	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	100.0%
SUB TOTALS					\$24,865.00			\$0.00		\$22,456.80		\$22,456.80	90.3%

STREET LIGHTING ACCOUNT NO. CS53-58545-810571-00-53W1198-53TIF032

60403	CONSTRUCT LB-3 BASE	10.00	EACH	\$850.00	\$8,500.00		0.00	\$0.00	8.00	\$6,800.00	8.00	\$6,800.00	80.0%
60407	CONSTRUCT LB-8 BASE	1.00	EACH	\$900.00	\$900.00		0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
60421	REMOVE STREET LIGHT BASE	12.00	EACH	\$210.00	\$2,520.00		0.00	\$0.00	13.00	\$2,730.00	13.00	\$2,730.00	108.3%
90120	TEMPORARY WOOD POLE	1.00	EACH	\$740.00	\$740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90121	LB3 SLANTED BASE	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	100.0%
SUB TOTALS					\$13,760.00			\$0.00		\$11,530.00		\$11,530.00	83.8%

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

PARISI CONSTRUCTION CO., INC.  
 W JOHNSON STREET & N HENRY STREET STREETScape ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7246  
 FINAL PAYMENT NO. 8

		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
<b>STREET ACCOUNT NQ. CS53-58250-810355-00-53W1360 (LANGDON)</b>													
10701.2	TRAFFIC CONTROL (LANGDON)	1.00	LUMP SUM	\$14,900.00	\$14,900.00		0.00	\$0.00	1.00	\$14,900.00	1.00	\$14,900.00	100.0%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	100.00	L.F.	\$12.75	\$1,275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911.2	MOBILIZATION (LANGDON)	1.00	LUMP SUM	\$5,900.00	\$5,900.00		0.00	\$0.00	1.00	\$5,900.00	1.00	\$5,900.00	100.0%
20322	REMOVE CONCRETE CURB & GUTTER	50.00	L.F.	\$5.50	\$275.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	11,600.00	S.F.	\$2.20	\$25,520.00		0.00	\$0.00	5,420.23	\$11,924.51	5,420.23	\$11,924.51	46.7%
20401	CLEARING	54.00	I.D.	\$26.50	\$1,431.00		0.00	\$0.00	55.00	\$1,457.50	55.00	\$1,457.50	101.9%
20402	GRUBBING	54.00	I.D.	\$26.50	\$1,431.00		0.00	\$0.00	55.00	\$1,457.50	55.00	\$1,457.50	101.9%
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	100.00	L.F.	\$8.50	\$850.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL (UNDISTRIBUTED)	11.00	EACH	\$170.00	\$1,870.00		0.00	\$0.00	2.00	\$340.00	2.00	\$340.00	18.2%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN (UNDISTRIBUTED)	22.00	EACH	\$69.00	\$1,518.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE (UNDISTRIBUTED)	11.00	EACH	\$26.50	\$291.50		0.00	\$0.00	2.00	\$53.00	2.00	\$53.00	18.2%
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	50.00	L.F.	\$28.00	\$1,400.00		0.00	\$0.00	10.20	\$285.60	10.20	\$285.60	20.4%
30301	5" CONCRETE SIDEWALK	1,500.00	S.F.	\$4.50	\$6,750.00		0.00	\$0.00	2,012.08	\$9,054.36	2,012.08	\$9,054.36	134.1%
30302	7" CONCRETE SIDEWALK AND DRIVE	100.00	S.F.	\$5.50	\$550.00		0.00	\$0.00	100.00	\$550.00	100.00	\$550.00	100.0%
90001	C1 CONCRETE, 7-INCH	13,000.00	S.F.	\$15.00	\$195,000.00		0.00	\$0.00	10,766.02	\$161,490.30	10,766.02	\$161,490.30	82.8%
90003	DECOMPOSED GRANITE	2,000.00	S.F.	\$3.20	\$6,400.00		0.00	\$0.00	2,741.14	\$8,771.65	2,741.14	\$8,771.65	137.1%
90004	REMOVE, SALVAGE & REINSTALL CHAIN FENCE	155.00	L.F.	\$9.90	\$1,534.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90007	SAFETY FENCE	1,700.00	L.F.	\$2.00	\$3,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>SUB TOTALS</b>					<b>\$270,296.00</b>			<b>\$0.00</b>		<b>\$216,184.42</b>		<b>\$216,184.42</b>	<b>80.0%</b>

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

PARISI CONSTRUCTION CO., INC.  
 W JOHNSON STREET & N HENRY STREET STREETScape ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7246

FINAL PAYMENT NO. 8

		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
<b>STREET LIGHTING ACCOUNT NO. CS53-58545-810355-00-53W1360 (LANGDON)</b>													
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	100.00	L.F.	\$6.40	\$640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
60234	FURNISH & INSTALL 1 1/4 INCH PVC (SCHEDULE 40) CONDUIT	100.00	L.F.	\$6.40	\$640.00		0.00	\$0.00	100.00	\$640.00	100.00	\$640.00	100.0%
60261	ELECTRICAL TRENCH	100.00	L.F.	\$2.10	\$210.00		0.00	\$0.00	100.00	\$210.00	100.00	\$210.00	100.0%
60401	CONSTRUCT LB-1 BASE	7.00	EACH	\$610.00	\$4,270.00		0.00	\$0.00	7.00	\$4,270.00	7.00	\$4,270.00	100.0%
60403	CONSTRUCT LB-3 BASE	1.00	EACH	\$850.00	\$850.00		0.00	\$0.00	3.00	\$2,550.00	3.00	\$2,550.00	300.0%
60421	REMOVE STREET LIGHT BASE	1.00	EACH	\$210.00	\$210.00		0.00	\$0.00	1.00	\$210.00	1.00	\$210.00	100.0%
90123	LB1 SLANTED BASE	1.00	EACH	\$800.00	\$800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	<b>SUB TOTALS</b>				<b>\$7,620.00</b>			<b>\$0.00</b>		<b>\$7,880.00</b>		<b>\$7,880.00</b>	<b>103.4%</b>
<b>STREET ACCOUNT NO. CS53-58250-810355-00-53W1360 (HAMILTON)</b>													
10701.3	TRAFFIC CONTROL (HAMILTON)	1.00	LUMP SUM	\$3,700.00	\$3,700.00		0.00	\$0.00	1.00	\$3,700.00	1.00	\$3,700.00	100.0%
10911.3	MOBILIZATION (HAMILTON)	1.00	LUMP SUM	\$1,000.00	\$1,000.00		0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	20.00	L.F.	\$8.50	\$170.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	200.00	S.F.	\$2.20	\$440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20401	CLEARING	45.00	I.D.	\$26.50	\$1,192.50		0.00	\$0.00	56.00	\$1,484.00	56.00	\$1,484.00	124.4%
20402	GRUBBING	45.00	I.D.	\$26.50	\$1,192.50		0.00	\$0.00	56.00	\$1,484.00	56.00	\$1,484.00	124.4%
30301	5" CONCRETE SIDEWALK	650.00	S.F.	\$4.50	\$2,925.00		0.00	\$0.00	378.02	\$1,701.09	378.02	\$1,701.09	58.2%
30342	4'X8' TREE GRATE (INCLUDING FRAME)	9.00	EACH	\$2,600.00	\$23,400.00		0.00	\$0.00	9.00	\$23,400.00	9.00	\$23,400.00	100.0%
90007	SAFETY FENCE	150.00	L.F.	\$2.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	<b>SUB TOTALS</b>				<b>\$34,320.00</b>			<b>\$0.00</b>		<b>\$32,769.09</b>		<b>\$32,769.09</b>	<b>95.5%</b>

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

PARISI CONSTRUCTION CO., INC.  
 W JOHNSON STREET & N HENRY STREET STREETScape ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7246

FINAL PAYMENT NO. 8													
		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
STREET ACCOUNT NO. CS53-54473-810732-00-53W1774-53TIF032 (STATE)													
10701.4	TRAFFIC CONTROL (STATE)	1.00	LUMP SUM	\$6,400.00	\$6,400.00		0.00	\$0.00	1.00	\$6,400.00	1.00	\$6,400.00	100.0%
10911.4	MOBILIZATION (STATE)	1.00	LUMP SUM	\$1,600.00	\$1,600.00		0.00	\$0.00	1.00	\$1,600.00	1.00	\$1,600.00	100.0%
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	10.00	L.F.	\$9.60	\$96.00		0.00	\$0.00	17.50	\$168.00	17.50	\$168.00	175.0%
20322	REMOVE CONCRETE CURB & GUTTER	10.00	L.F.	\$5.50	\$55.00		0.00	\$0.00	12.50	\$68.75	12.50	\$68.75	125.0%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	950.00	S.F.	\$2.20	\$2,090.00		0.00	\$0.00	1,179.51	\$2,594.92	1,179.51	\$2,594.92	124.2%
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	10.00	L.F.	\$28.00	\$280.00		0.00	\$0.00	12.50	\$350.00	12.50	\$350.00	125.0%
30302	7" CONCRETE SIDEWALK	700.00	S.F.	\$5.50	\$3,850.00		0.00	\$0.00	750.23	\$4,126.27	750.23	\$4,126.27	107.2%
30340	CURB RAMP DETECTABLE WARNING FIELD	32.00	S.F.	\$44.00	\$1,408.00		0.00	\$0.00	32.00	\$1,408.00	32.00	\$1,408.00	100.0%
90001	C1 CONCRETE SIDEWALK, 7-INCH	250.00	L.F.	\$15.00	\$3,750.00		0.00	\$0.00	244.95	\$3,674.25	244.95	\$3,674.25	98.0%
90005	C1 CONCRETE LONGITUDNAL JOINT REPAIR, FULL DEPTH	240.00	L.F.	\$59.00	\$14,160.00		0.00	\$0.00	276.66	\$16,322.94	276.66	\$16,322.94	115.3%
90006	C1 CONCRETE LONGITUDNAL JOINT REPAIR, FULL DEPTH	100.00	L.F.	\$70.00	\$7,000.00		0.00	\$0.00	103.30	\$7,231.00	103.30	\$7,231.00	103.3%
SUB TOTALS					\$40,689.00			\$0.00		\$43,944.13		\$43,944.13	108.0%
PARKING ACCOUNT NO. EP01-58570-810421-00-5803100													
60414	BASE FOR MULTISPACE PARKING METER	5.00	EACH	\$900.00	\$4,500.00		0.00	\$0.00	5.00	\$4,500.00	5.00	\$4,500.00	100.0%
CONTRACT TOTALS					\$612,488.00			\$0.00		\$564,858.01		\$564,858.01	92.2%
CHANGE ORDER #1, ACCT NOS. (SEE BELOW):													
EP01-58570-810421-00-5803100													
	- BASE FOR MULTISPACE PARKING METER	2.00	EACH	\$900.00		\$1,800.00	0.00	\$0.00	2.00	\$1,800.00	2.00	\$1,800.00	100.0%
	- CONDUIT, 2 INCH PVC SCH 80	20.00	L.F.	\$6.90		\$138.00	0.00	\$0.00	20.00	\$138.00	20.00	\$138.00	100.0%
	- MOBILIZATION	2.00	EACH	\$300.00		\$600.00	0.00	\$0.00	2.00	\$600.00	2.00	\$600.00	100.0%
SUBTOTAL						\$2,538.00		\$0.00		\$2,538.00		\$2,538.00	100.0%

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

PARISI CONSTRUCTION CO., INC.  
 W JOHNSON STREET & N HENRY STREET STREETScape ASSESSMENT DISTRICT - 2014  
 CONTRACT NO. 7246

FINAL PAYMENT NO. 8

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	***** #10 TOTAL UNITS	EXTENSION	11 PERCENT COMPLETE
CS53-58250-810571-00-53W1198-53TIF032													
- ADJUST SANITARY MANHOLE		1.00	EACH	\$250.00		\$250.00	0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.0%
- REPAIR MUSEUM VAULT		1.00	LUMP SUM	\$3,050.00		\$3,050.00	0.00	\$0.00	1.00	\$3,050.00	1.00	\$3,050.00	100.0%
<b>SUBTOTAL</b>						<b>\$3,300.00</b>		<b>\$0.00</b>		<b>\$3,300.00</b>		<b>\$3,300.00</b>	<b>100.0%</b>
<b>CHANGE ORDER #1 TOTAL</b>						<b>\$5,838.00</b>		<b>\$0.00</b>		<b>\$5,838.00</b>		<b>\$5,838.00</b>	<b>100.0%</b>
CHANGE ORDER #2, ACCT NOS. (SEE BELOW):													
EP01-58570-810421-00-5803100													
- BASE FOR MULTISPACE PARKING METER		1.00	EACH	\$900.00		\$900.00	0.00	\$0.00	1.00	\$900.00	1.00	\$900.00	100.0%
CS53-58545-810571-00-53W1198													
- CONDUIT, 2 INCH PVC SCH 80		100.00	L.F.	\$6.90		\$690.00	0.00	\$0.00	100.00	\$690.00	100.00	\$690.00	100.0%
- GOPHER RACEWAY		100.00	L.F.	\$26.50		\$2,650.00	0.00	\$0.00	100.00	\$2,650.00	100.00	\$2,650.00	100.0%
- LB-9 SLANTED		2.00	EACH	\$1,100.00		\$2,200.00	0.00	\$0.00	2.00	\$2,200.00	2.00	\$2,200.00	100.0%
<b>SUBTOTAL</b>						<b>\$5,540.00</b>		<b>\$0.00</b>		<b>\$5,540.00</b>		<b>\$5,540.00</b>	<b>100.0%</b>
CS53-58250-810355-00-53W1360													
- 7" CONCRETE SIDEWALK AND DRIVE		1,417.27	S.F.	\$5.50		\$7,794.99	0.00	\$0.00	1,417.27	\$7,794.99	1,417.27	\$7,794.99	100.0%
- REMOVE CONCRETE SIDEWALK & DRIVE		8,875.14	S.F.	\$2.20		\$19,525.31	0.00	\$0.00	8,875.14	\$19,525.31	8,875.14	\$19,525.31	100.0%
<b>SUBTOTAL</b>						<b>\$27,320.30</b>		<b>\$0.00</b>		<b>\$27,320.30</b>		<b>\$27,320.30</b>	<b>100.0%</b>
<b>CHANGE ORDER #2 TOTAL</b>						<b>\$33,760.30</b>		<b>\$0.00</b>		<b>\$33,760.30</b>		<b>\$33,760.30</b>	<b>100.0%</b>
CHANGE ORDER #3, ACCT NOS. (SEE BELOW):													
CS53-54473-810732-00-53W1774-53TIF032													
- C-1 LONGITUDINAL JOINT REPAIR		43.09	L.F.	\$59.00		\$2,542.31	0.00	\$0.00	43.09	\$2,542.31	43.09	\$2,542.31	100.0%
CS53-58545-810355-00-53W1360													
- CONSTRUCT LB-3 LIGHT BASE		1.00	EACH	\$850.00		\$850.00	0.00	\$0.00	1.00	\$850.00	1.00	\$850.00	100.0%
<b>CHANGE ORDER #3 TOTAL</b>						<b>\$3,392.31</b>		<b>\$0.00</b>		<b>\$3,392.31</b>		<b>\$3,392.31</b>	<b>100.0%</b>
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>						<b>\$655,478.61</b>		<b>\$0.00</b>		<b>\$607,848.62</b>		<b>\$607,848.62</b>	<b>92.7%</b>