

STREET ACCOUNT NO. 10258-402-170  
 STREET STORM ACCOUNT 10258-402-174  
 STORM ACCOUNT 10258-84-174  
 STORMWATER QUALITY ACCOUNT 10258-84-174-84500  
 RAIN GARDEN ACCOUNT 10258-84-174-84100  
 SANITARY SEWER ACCOUNT 10258-83-173  
 WATER ACCOUNT NO. 10258-86-130

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

PARISI CONSTRUCTION CO., INC.  
 ADAMS STREET, RANDALL AVENUE AND MOUND STREET RESURFACING ASSESSMENT DISTRICT - 201!  
 CONTRACT NO. 7428  
 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
<b>STREET ACCOUNT NO. 10258-402-170</b>													
10701	TRAFFIC CONTROL	1.00	L.S.	\$6,500.00	\$6,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
10911	MOBILIZATION	1.00	L.S.	\$50,000.00	\$50,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20101	EXCAVATION CUT	4,075.00	C.Y.	\$18.00	\$73,350.00		106.50	\$1,917.00	0.00	\$0.00	106.50	\$1,917.00	2.6%
20140	GEOTEXTILE FABRIC,TYPE SAS (NON-WOVEN)	1,405.00	S.Y.	\$1.90	\$2,669.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20211	TOPSOIL	308.00	SY	\$8.40	\$2,587.20		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20219	BREAKER RUN	940.00	TON	\$8.40	\$7,896.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20303	SAWCUT BITUMINOUS PAVEMENT	372.00	L.F.	\$2.60	\$967.20		300.00	\$780.00	0.00	\$0.00	300.00	\$780.00	80.6%
20401	CLEARING	375.00	I.D.	\$24.75	\$9,281.25		350.00	\$8,662.50	0.00	\$0.00	350.00	\$8,662.50	93.3%
20403	GRUBBING	481.00	I.D.	\$22.75	\$10,942.75		550.00	\$12,512.50	0.00	\$0.00	550.00	\$12,512.50	114.3%
20701	TERRACE SEEDING	308.00	SY	\$2.10	\$646.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21061	EROSION MATTING, CLASS 1 URBAN TYPE A	308.00	SY	\$3.10	\$954.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30340	CURB RAMP DETECTABLE WARNING FIELDS	240.00	S.F.	\$23.50	\$5,640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30501	REMOVE AND REPLACE 5-INCH CONCRETE SIDEWALK-SIDEWALK REPLACEMENT PROGRAM	4,174.00	S.F.	\$7.60	\$31,722.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
30502	REMOVE AND RPELACE 7-INCH CONCRETE SIDEWALK & DRIVE-SIDEWALK REPLACEMENT PROGRAM	6,718.00	S.F.	\$7.70	\$51,728.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40101	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 1	3,197.00	TON	\$15.50	\$49,553.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40102	CRUSHED AGGREGATE BASE COURSE,, GRADATION NO. 2	2,429.00	TON	\$12.75	\$30,969.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40202	HMA PAVEMENT, TYPE E-1.0	1,891.00	TON	\$61.00	\$115,351.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

WATER ACCOUNT NO. 10258-86-130

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		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
40231	ASPHALT DRIVE & TERRACE	10.00	S.Y.	\$51.00	\$510.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40381	REMOVE AND REPLACE CONCRETE CURB & GUTTER, MACHINE PLACED-RESURFACING	450.00	L.F.	\$24.50	\$11,025.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED-RESURFACING	1,208.00	L.F.	\$37.75	\$45,602.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>SUBTOTALS</b>					<b>\$507,897.75</b>			<b>\$23,872.00</b>		<b>\$0.00</b>		<b>\$23,872.00</b>	<b>4.7%</b>

**STREET STORM ACCOUNT 10258-402-174**

20217	CLEAR STONE	522.00	TON	\$15.50	\$8,091.00		100.00	\$1,550.00	0.00	\$0.00	100.00	\$1,550.00	19.2%
21001	EROSION CONTROL IMPLEMENTATION PLAN	1.00	L.S.	\$1,000.00	\$1,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	100.0%
21002	EROSION CONTROL INSPECTION	6.00	EA	\$410.00	\$2,460.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21011	CONSTRUCTION ENTRANCE	8.00	EA	\$130.00	\$1,040.00		1.00	\$130.00	0.00	\$0.00	1.00	\$130.00	12.5%
21013	STREET SWEEPING	1.00	L.S.	\$5,000.00	\$5,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21015	STREET CONSTRUCTION STONE BERM	10.00	EA	\$130.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21032	INLET PROTECTION, TYPE C - PROVIDE & INSTALL	1.00	EA	\$82.00	\$82.00		2.00	\$164.00	0.00	\$0.00	2.00	\$164.00	200.0%
21033	INLET PROTECTION, TYPE C - MAINTAIN	2.00	EA	\$67.00	\$134.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21034	INLET PROTECTION, TYPE C - REMOVE	1.00	EA	\$25.75	\$25.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21051	CLEAN SUMP	1.00	EA	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21056	INLET PROTECTION, TYPE D HYBRID - PROVIDE & INSTALL	40.00	EA	\$160.00	\$6,400.00		40.00	\$6,400.00	0.00	\$0.00	40.00	\$6,400.00	100.0%
21057	INLET PROTECTION, TYPE D HYBRID - MAINTAIN	80.00	EA	\$67.00	\$5,360.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
21058	INLET PROTECTION, TYPE D HYBRID - REMOVE	40.00	EA	\$25.75	\$1,030.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50404	12 INCH STORM SEWER PIPE	76.00	LF	\$51.00	\$3,876.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50411	12 INCH RCP STORM SEWER PIPE	523.00	LF	\$47.00	\$24,581.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50741	TYPE H INLET	15.00	EA	\$2,200.00	\$33,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

WATER ACCOUNT NO. 10258-86-130

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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
50801	ULO	8.00	EA	\$640.00	\$5,120.00		8.00	\$5,120.00	0.00	\$0.00	8.00	\$5,120.00	100.0%
SUBTOTALS					\$98,749.75			\$14,364.00		\$0.00		\$14,364.00	14.5%

STORM ACCOUNT 10258-84-174

20313	REMOVE INLET	14.00	EA	\$520.00	\$7,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20311	REMOVE SEWER ACCESS STRUCTURE	16.00	EA	\$510.00	\$8,160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20314	REMOVE PIPE	323.00	LF	\$18.50	\$5,975.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EA	\$310.00	\$620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
20336	PIPE PLUG	4.00	EA	\$130.00	\$520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50211	SELECT BACKFILL FOR STORM	1,154.00	TF	\$0.01	\$11.54		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50405	15 INCH STORM SEWER PIPE	8.00	LF	\$140.00	\$1,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50412	15 INCH RCP STORM SEWER PIPE	169.00	LF	\$61.00	\$10,309.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50413	18 INCH RCP STORM SEWER PIPE	260.00	LF	\$56.00	\$14,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50415	24 INCH RCP STORM SEWER PIPE	111.00	LF	\$61.00	\$6,771.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50723	3'X3' STORM SAS	4.00	EA	\$2,300.00	\$9,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50725	5'x5' STORM SAS	1.00	EA	\$4,700.00	\$4,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50728	3'X6' STORM SAS	1.00	EA	\$4,300.00	\$4,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50763	TERRACE INLET TYPE III	1.00	EA	\$4,300.00	\$4,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50792	STORM SEWER TAP	9.00	EA	\$1,000.00	\$9,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50794	PRIVATE STORM SEWER RECONNECT, TYPE 2	4.00	EA	\$1,400.00	\$5,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50802	CONCRETE SUPPORTS	2.00	EA	\$1,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90030	ADJUST STORM SPECIAL	9.00	EA	\$680.00	\$6,120.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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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
90031	EXCAVATION AND HAULING OF CONTAMINATED SOIL	35.00	TON	\$20.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$101,247.04			\$0.00		\$0.00		\$0.00	0.0%

STORMWATER QUALITY ACCOUNT 10258-84-174-84500

90032	6'X6' CATCHBASIN WITH SNOUT	1.00	EA'	\$11,300.00	\$11,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
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RAIN GARDEN ACCOUNT 10258-84-174-84100

21110	RAIN GARDEN	1,023.00	SF	\$6.60	\$6,751.80		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50402	8 INCH STORM SEWER PIPE	94.00	LF	\$43.75	\$4,112.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
SUBTOTALS					\$10,864.30			\$0.00		\$0.00		\$0.00	0.0%

SANITARY SEWER ACCOUNT 10258-83-173

20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EA	\$510.00	\$510.00		9.00	\$4,590.00	0.00	\$0.00	9.00	\$4,590.00	900.0%
20314	REMOVE PIPE	127.00	LF	\$18.50	\$2,349.50		58.00	\$1,073.00	0.00	\$0.00	58.00	\$1,073.00	45.7%
20501	ADJUST SEWER ACCESS STRUCTURE	3.00	EA	\$310.00	\$930.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50103	RECONSTRUCT BENCH AND FLOWLINE(S)	3.00	EA	\$1,000.00	\$3,000.00		1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	33.3%
50202	DEWATERING TYPE II	1.00	LS	\$250.00	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50212	SELECT BACKFILL FOR SANITARY SEWER	2,778.00	TF	\$0.01	\$27.78		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50301	8 INCH PVC SANITARY SEWER PIPE SDR35	1,500.00	L.F.	\$82.00	\$123,000.00		1,050.00	\$86,100.00	0.00	\$0.00	1,050.00	\$86,100.00	70.0%
50353	SANITARY SEWER LATERAL SDR35	1,278.00	LF	\$14.00	\$17,892.00		300.00	\$4,200.00	0.00	\$0.00	300.00	\$4,200.00	23.5%
50354	RECONNECT	57.00	EA	\$2,100.00	\$119,700.00		11.00	\$23,100.00	0.00	\$0.00	11.00	\$23,100.00	19.3%
50361	WASTEWATER CONTROL	1.00	LS	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50390	SEWER ELECTRONIC MARKERS	125.00	EA	\$43.75	\$5,468.75		15.00	\$656.25	0.00	\$0.00	15.00	\$656.25	12.0%

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50701	4' DIA. SANITARY SAS	13.00	EA	\$3,600.00	\$46,800.00		10.00	\$36,000.00	0.00	\$0.00	10.00	\$36,000.00	76.9%
50771	INTERNAL CHIMNEY SEAL	4.00	EA	\$460.00	\$1,840.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50783	INSIDE DROP	7.00	VF	\$250.00	\$1,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50791	SANITARY SEWER TAP	10.00	EA	\$2,100.00	\$21,000.00		5.00	\$10,500.00	0.00	\$0.00	5.00	\$10,500.00	50.0%
90070	SANITARY SEWER STRUCTURE JOINT SEAL	4.00	EA	\$340.00	\$1,360.00		3.00	\$1,020.00	0.00	\$0.00	3.00	\$1,020.00	75.0%
	<b>SUBTOTALS</b>				<b>\$346,878.03</b>			<b>\$168,239.25</b>		<b>\$0.00</b>		<b>\$168,239.25</b>	<b>48.5%</b>

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10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LS	\$2,100.00	\$2,100.00		0.50	\$1,050.00	0.00	\$0.00	0.50	\$1,050.00	50.0%
10913	MOBILIZATION FOR WATER MAIN INSTALLATION	1.00	LS	\$65,000.00	\$65,000.00		0.50	\$32,500.00	0.00	\$0.00	0.50	\$32,500.00	50.0%
30501	REMOVE AND REPLACE 5-INCH CONCRETE SIDEWALK-SIDEWALK REPLACEMENT PROGRAM	50.00	S.F.	\$7.60	\$380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
40382	REMOVE AND REPLACE CONCRETE CURB & GUTTER, HAND PLACED-RESURFACING	210.00	L.F.	\$37.75	\$7,927.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50390	SEWER ELECTRONIC MARKERS	2.00	EA	\$43.75	\$87.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
50801	ULO	1.00	EA	\$640.00	\$640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70001	FURNISH AND INSTALL 4 INCH PIPE & FITTINGS	30.00	L.F.	\$120.00	\$3,600.00		20.50	\$2,460.00	0.00	\$0.00	20.50	\$2,460.00	68.3%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	80.00	L.F.	\$120.00	\$9,600.00		26.50	\$3,180.00	0.00	\$0.00	26.50	\$3,180.00	33.1%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	2,900.00	L.F.	\$80.00	\$232,000.00		513.00	\$41,040.00	0.00	\$0.00	513.00	\$41,040.00	17.7%
70030	FURNISH AND INSTALL 4-INCH WATER VALVE	1.00	EACH	\$1,900.00	\$1,900.00		1.00	\$1,900.00	0.00	\$0.00	1.00	\$1,900.00	100.0%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	2.00	EACH	\$2,000.00	\$4,000.00		1.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00	50.0%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	16.00	EACH	\$2,400.00	\$38,400.00		5.00	\$12,000.00	0.00	\$0.00	5.00	\$12,000.00	31.3%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	3.00	EACH	\$3,600.00	\$10,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	40.00	L.F.	\$94.00	\$3,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%

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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
70056	RECONNECT 1-INCH SERVICE LATERAL	65.00	EACH	\$1,000.00	\$65,000.00		8.00	\$8,000.00	0.00	\$0.00	8.00	\$8,000.00	12.3%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	3.00	EACH	\$1,700.00	\$5,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70058	RECONNECT 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	0.0%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	15.00	EACH	\$1,800.00	\$27,000.00		5.00	\$9,000.00	0.00	\$0.00	5.00	\$9,000.00	33.3%
70081	FURNISH EXCAVATION AND DITCH FOR LIVE TAP	1.00	EACH	\$1,800.00	\$1,800.00		1.00	\$1,800.00	0.00	\$0.00	1.00	\$1,800.00	100.0%
70082	CUT OFF EXISTING WATER MAIN	2.00	EACH	\$1,800.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70090	ABANDON WATER VALVE BOX	19.00	EACH	\$250.00	\$4,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
70101	FURNISH AND INSTALL STYROFOAM	160.00	L.F.	\$20.25	\$3,240.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
90160	PROVIDE TEMPORARY WATER SERVICE	1.00	LS	\$44,400.00	\$44,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
	<b>SUBTOTALS</b>				<b>\$537,585.00</b>			<b>\$114,930.00</b>		<b>\$0.00</b>		<b>\$114,930.00</b>	<b>21.4%</b>
	<b>CONTRACT TOTALS</b>				<b>\$1,614,521.87</b>			<b>\$321,405.25</b>		<b>\$0.00</b>		<b>\$321,405.25</b>	<b>19.9%</b>