

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

Project Manager: ANDREW ZWIEG

Page 1 of 7

Project: WESTMORLAND BOULEVARD ASSESSMENT DISTRICT - 2018

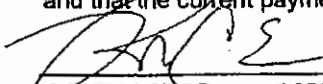
Contract Number: 8058

Payment Number: 7

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>1,139,197.66</u>
LESS RETAINAGE:	<u>30,427.86</u>
SUBTOTAL:	<u>1,108,769.80</u>
LESS PREVIOUS PAYMENTS:	<u>1,010,058.88</u>
CURRENT PAYMENT DUE:	<u>\$ 98,710.92</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.



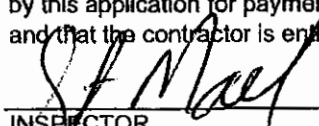
 CONTRACTOR: **PARISI CONSTRUCTION CO., INC.**

7-19-18

 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

7-25-18

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 7-5
 TO: 7-19

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

PHD
Parisi

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. 7

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
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		0.00	\$0.00	10.00	\$205.00	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		238.88	\$4,598.44	2,600.00	\$50,050.00	2,838.88	\$54,648.44	109.2%
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		0.00	\$0.00	875.00	\$700.00	875.00	\$700.00	79.5%
20219	BREAKER RUN	800.00	TON	\$9.60	\$7,680.00		0.00	\$0.00	1,059.67	\$10,172.83	1,059.67	\$10,172.83	132.5%
20221	TOPSOIL	3,125.00	S.Y.	\$5.30	\$16,562.50		2,000.00	\$10,600.00	0.00	\$0.00	2,000.00	\$10,600.00	64.0%
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		255.50	\$664.30	3,820.50	\$9,933.30	4,076.00	\$10,597.60	94.8%
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		2,000.00	\$3,600.00	0.00	\$0.00	2,000.00	\$3,600.00	64.0%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	3,125.00	S.Y.	\$1.50	\$4,687.50		2,000.00	\$3,000.00	0.00	\$0.00	2,000.00	\$3,000.00	64.0%
30201	TYPE 'A' CONCRETE CURB & GUTTER	2,500.00	L.F.	\$16.50	\$41,250.00		511.00	\$8,431.50	2,000.00	\$33,000.00	2,511.00	\$41,431.50	100.4%
30203	TYPE 'X' CONCRETE CURB & GUTTER	130.00	L.F.	\$16.50	\$2,145.00		22.00	\$363.00	100.00	\$1,650.00	122.00	\$2,013.00	93.8%
30205	TYPE 'E' CONCRETE CURB & GUTTER	40.00	L.F.	\$25.00	\$1,000.00		(11.00)	(\$275.00)	40.00	\$1,000.00	29.00	\$725.00	72.5%

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

PARISI CONSTRUCTION CO., INC.
 WESTMORLAND BOULEVARD ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8058
 PAYMENT NO. 7

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
30207	TYPE 'H' CONCRETE CURB & GUTTER	270.00	L.F.	\$25.00	\$6,750.00		85.00	\$2,125.00	200.00	\$5,000.00	285.00	\$7,125.00	105.6%
30208	HAND FORMED CURB & GUTTER (TREE LOCATIONS)	40.00	L.F.	\$28.00	\$1,120.00		0.00	\$0.00	40.00	\$1,120.00	40.00	\$1,120.00	100.0%
30301	5 INCH CONCRETE SIDEWALK	1,500.00	S.F.	\$6.00	\$9,000.00		(1,089.36)	(\$6,536.16)	3,800.00	\$22,800.00	2,710.64	\$16,263.84	180.7%
30302	7 INCH CONCRETE SIDEWALK AND DRIVE	3,600.00	S.F.	\$6.00	\$21,600.00		(317.65)	(\$1,905.90)	3,000.00	\$18,000.00	2,682.35	\$16,094.10	74.5%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	280.00	S.F.	\$9.00	\$2,520.00		(65.00)	(\$585.00)	250.00	\$2,250.00	185.00	\$1,665.00	66.1%
30340	CURB RAMP DETECTABLE WARNING FIELDS	112.00	S.F.	\$41.50	\$4,648.00		0.00	\$0.00	112.00	\$4,648.00	112.00	\$4,648.00	100.0%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	1,500.00	TON	\$15.50	\$23,250.00		0.00	\$0.00	1,191.62	\$18,470.11	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		64.24	\$995.72	2,032.29	\$31,500.50	2,096.53	\$32,496.22	87.4%
40201	HMA PAVEMENT TYPE E-0.3	1,000.00	TON	\$62.00	\$62,000.00		1,023.71	\$63,470.02	0.00	\$0.00	1,023.71	\$63,470.02	102.4%
40231	ASPHALT DRIVE & TERRACE	30.00	S.Y.	\$40.00	\$1,200.00		10.50	\$420.00	0.00	\$0.00	10.50	\$420.00	35.0%
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			\$88,965.92		\$266,317.74		\$355,283.66	94.8%
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%
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%

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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		22.00	\$1,342.00	0.00	\$0.00	22.00	\$1,342.00	78.6%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	140.00	L.F.	\$55.00	\$7,700.00		37.00	\$2,035.00	100.00	\$5,500.00	137.00	\$7,535.00	97.9%
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			\$3,377.00		\$42,380.00		\$45,757.00	90.0%

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		10.00	\$620.00	220.00	\$13,640.00	230.00	\$14,260.00	101.1%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	676.50	L.F.	\$65.00	\$43,972.50		17.00	\$1,105.00	650.00	\$42,250.00	667.00	\$43,355.00	98.6%
50404	21 INCH TYPE I RCP STORM SEWER PIPE	149.00	L.F.	\$71.00	\$10,579.00		11.00	\$781.00	140.00	\$9,940.00	151.00	\$10,721.00	101.3%
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		2.00	\$196.00	19.00	\$1,862.00	21.00	\$2,058.00	107.7%
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%

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
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			\$2,702.00		\$199,665.00		\$202,367.00	93.3%

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%
50301	8" PVC SEWER PIPE (SDR 35, SDR 26)	1,413.50	L.F.	\$94.00	\$132,869.00		39.00	\$3,666.00	1,375.00	\$129,250.00	1,414.00	\$132,916.00	100.0%
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%

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

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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		0.00	\$0.00	1.00	\$390.00	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		0.00	\$0.00	3.00	\$7,500.00	3.00	\$7,500.00	100.0%
SUBTOTAL					\$279,379.45			\$3,666.00		\$252,811.50		\$256,477.50	91.8%

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%
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%

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

PARISI CONSTRUCTION CO., INC.
 WESTMORLAND BOULEVARD ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8058
 PAYMENT NO. 7

		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
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			\$98,710.92		\$1,040,486.74		\$1,139,197.66	93.60%