

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: STEVE SONNTAG

Page 1 of 7

Project: CALYPSO ROAD, FREMONT AVENUE AND HILLCREST DRIVE RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2018
Contract Number: 8111 Payment Number: 14

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	<u>1,847,097.06</u>
LESS RETAINAGE:	<u>48,790.14</u>
SUBTOTAL:	<u>1,798,306.92</u>
LESS PREVIOUS PAYMENTS:	<u>1,752,112.14</u>
CURRENT PAYMENT DUE:	<u>\$ 46,194.78</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.

[Signature]
CONTRACTOR: PARISI CONSTRUCTION CO., INC. 5-16-19
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.

[Signature]
INSPECTOR 5/17/19
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 1/15/19
TO: 5-16

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

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

STREET ACCOUNT NO. 11654-402-170
 CALYPSO & FREMONT STREET (50% 11654-83-170; 50% 11654-84-170)
 STREET ACCOUNT NO. 11654-402-174
 CALYPSO & FREMONT STREET STORM (11654-84-174)
 STORM ACCOUNT NO. 11654-84-174
 SANITARY ACCOUNT NO. 11654-83-173
 WATER ACCOUNT NO. 11654-86-179

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

PARISI CONSTRUCTION CO., INC.
 CALYPSO ROAD, FREMONT AVENUE AND HILLCREST DRIVE RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8111
 PAYMENT NO. 14

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
HILLCREST STREET ACCOUNT NO. 11654-402-170													
10701	TRAFFIC CONTROL	0.46	LUMP SUM	\$4,800.00	\$2,208.00		0.00	\$0.00	0.46	\$2,208.00	0.46	\$2,208.00	100.00%
10911	MOBILIZATION	0.09	LUMP SUM	\$331,838.90	\$29,865.50		0.00	\$0.00	0.09	\$29,865.50	0.09	\$29,865.50	100.00%
20101	EXCAVATION CUT	285.00	C.Y.	\$24.50	\$6,982.50		0.00	\$0.00	71.96	\$1,763.02	71.96	\$1,763.02	25.25%
20219	BREAKER RUN	610.00	TON	\$13.00	\$7,930.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	300.00	S.Y.	\$4.70	\$1,410.00		0.00	\$0.00	259.29	\$1,218.66	259.29	\$1,218.66	86.43%
20322	REMOVE CONCRETE CURB & GUTTER	770.00	L.F.	\$6.00	\$4,620.00		0.00	\$0.00	699.90	\$4,199.40	699.90	\$4,199.40	90.90%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	1,335.00	S.F.	\$2.20	\$2,937.00		0.00	\$0.00	1,648.37	\$3,626.41	1,648.37	\$3,626.41	123.47%
20401	CLEARING	67.00	I.D.	\$33.50	\$2,244.50		0.00	\$0.00	57.50	\$1,926.25	57.50	\$1,926.25	85.82%
20403	GRUBBING	67.00	I.D.	\$33.50	\$2,244.50		0.00	\$0.00	57.50	\$1,926.25	57.50	\$1,926.25	85.82%
20701	TERRACE SEEDING	300.00	S.Y.	\$1.90	\$570.00		0.00	\$0.00	259.29	\$492.65	259.29	\$492.65	86.43%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	300.00	S.Y.	\$1.60	\$480.00		0.00	\$0.00	259.29	\$414.86	259.29	\$414.86	86.43%
30201	TYPE "A" CONCRETE CURB & GUTTER	770.00	L.F.	\$29.50	\$22,715.00		0.00	\$0.00	699.90	\$20,647.05	699.90	\$20,647.05	90.90%
30301	5 INCH CONCRETE SIDEWALK	960.00	S.F.	\$5.60	\$5,376.00		0.00	\$0.00	797.65	\$4,466.84	797.65	\$4,466.84	83.09%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	705.00	S.F.	\$7.20	\$5,076.00		0.00	\$0.00	953.80	\$6,867.36	953.80	\$6,867.36	135.29%
40202	HMA PAVEMENT, TYPE LT 58-28S	930.00	TON	\$66.00	\$61,380.00		0.00	\$0.00	852.20	\$56,245.20	852.20	\$56,245.20	91.63%
40211	TACK COAT	424.00	GAL	\$2.90	\$1,229.60		0.00	\$0.00	275.00	\$797.50	275.00	\$797.50	64.86%
40311	PULVERIZE AND SHAPE	4,240.00	SY	\$2.40	\$10,176.00		0.00	\$0.00	4,081.00	\$9,794.40	4,081.00	\$9,794.40	96.25%
SUBTOTALS					\$167,444.60			\$0.00		\$146,459.35		\$146,459.35	87.47%

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

PARISI CONSTRUCTION CO., INC.
 CALYPSO ROAD, FREMONT AVENUE AND HILLCREST DRIVE RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8111
 PAYMENT NO. 14

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
CALYPSO & FREMONT STREET (50% 11654-83-170; 50% 11654-84-170)													
10701	TRAFFIC CONTROL	0.54	LUMP SUM	\$4,800.00	\$2,592.00		0.00	\$0.00	0.54	\$2,592.00	0.54	\$2,592.00	100.00%
10911	MOBILIZATION	0.17	LUMP SUM	\$331,838.90	\$56,412.61		0.00	\$0.00	0.17	\$56,412.61	0.17	\$56,412.61	100.00%
20101	EXCAVATION CUT	330.00	C.Y.	\$24.50	\$8,085.00		0.00	\$0.00	51.10	\$1,251.95	51.10	\$1,251.95	15.48%
20219	BREAKER RUN	735.00	TON	\$13.00	\$9,555.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	750.00	S.Y.	\$4.70	\$3,525.00		0.00	\$0.00	750.00	\$3,525.00	750.00	\$3,525.00	100.00%
20322	REMOVE CONCRETE CURB & GUTTER	1,110.00	L.F.	\$6.00	\$6,660.00		0.00	\$0.00	1,110.00	\$6,660.00	1,110.00	\$6,660.00	100.00%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	5,030.00	S.F.	\$2.20	\$11,066.00		0.00	\$0.00	5,030.00	\$11,066.00	5,030.00	\$11,066.00	100.00%
20401	CLEARING	130.00	I.D.	\$33.50	\$4,355.00		0.00	\$0.00	158.00	\$5,293.00	158.00	\$5,293.00	121.54%
20403	GRUBBING	130.00	I.D.	\$33.50	\$4,355.00		0.00	\$0.00	158.00	\$5,293.00	158.00	\$5,293.00	121.54%
20701	TERRACE SEEDING	750.00	S.Y.	\$1.90	\$1,425.00		0.00	\$0.00	750.00	\$1,425.00	750.00	\$1,425.00	100.00%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	750.00	S.Y.	\$1.60	\$1,200.00		0.00	\$0.00	750.00	\$1,200.00	750.00	\$1,200.00	100.00%
30201	TYPE "A" CONCRETE CURB & GUTTER	1,110.00	L.F.	\$29.50	\$32,745.00		0.00	\$0.00	1,110.00	\$32,745.00	1,110.00	\$32,745.00	100.00%
30301	5 INCH CONCRETE SIDEWALK	3,090.00	S.F.	\$5.60	\$17,304.00		1,090.00	\$6,104.00	2,000.00	\$11,200.00	3,090.00	\$17,304.00	100.00%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	1,610.00	S.F.	\$7.20	\$11,592.00		590.20	\$4,249.44	1,019.80	\$7,342.56	1,610.00	\$11,592.00	100.00%
40202	HMA PAVEMENT, TYPE LT 58-28S	1,120.00	TON	\$66.00	\$73,920.00		486.99	\$32,141.34	0.00	\$0.00	486.99	\$32,141.34	43.48%
40211	TACK COAT	511.00	GAL	\$2.90	\$1,481.90		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40311	PULVERIZE AND SHAPE	5,105.00	SY	\$2.40	\$12,252.00		0.00	\$0.00	5,142.40	\$12,341.76	5,142.40	\$12,341.76	100.73%
	SUBTOTALS				\$258,525.51			\$42,494.78		\$158,347.88		\$200,842.66	77.69%

HILLCREST STREET STORM ACCOUNT NO. 11654-402-174

21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	11.00	EACH	\$120.00	\$1,320.00		0.00	\$0.00	13.00	\$1,560.00	13.00	\$1,560.00	118.18%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	10.00	EACH	\$64.00	\$640.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	11.00	EACH	\$64.00	\$704.00		0.00	\$0.00	13.00	\$832.00	13.00	\$832.00	118.18%

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40336	REBUILD INLET - RESURFACING	3.00	EACH	\$2,400.00	\$7,200.00		0.00	\$0.00	1.00	\$2,400.00	1.00	\$2,400.00	33.33%
SUBTOTALS					\$9,864.00			\$0.00		\$4,792.00		\$4,792.00	48.58%

CALYPSO & FREMONT STREET STORM (11654-84-174)

20217	CLEAR STONE	400.00	TON	\$17.75	\$7,100.00		0.00	\$0.00	292.62	\$5,194.01	292.62	\$5,194.01	73.16%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$270.00	\$1,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	4.00	EACH	\$140.00	\$560.00		0.00	\$0.00	4.00	\$560.00	4.00	\$560.00	100.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.00%
21046	INLET PROTECTION, TYPE A - PROVIDE & INSTALL	2.00	EACH	\$110.00	\$220.00		0.00	\$0.00	2.00	\$220.00	2.00	\$220.00	100.00%
21047	INLET PROTECTION, TYPE A - MAINTAIN	2.00	EACH	\$50.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21048	INLET PROTECTION, TYPE A - REMOVE	2.00	EACH	\$50.00	\$100.00		0.00	\$0.00	2.00	\$100.00	2.00	\$100.00	100.00%
21056	INLET PROTECTION TYPE D HYBRID - PROVIDE & INSTALL	23.00	EACH	\$120.00	\$2,760.00		0.00	\$0.00	8.00	\$960.00	8.00	\$960.00	34.78%
21057	INLET PROTECTION TYPE D HYBRID - MAINTAIN	10.00	EACH	\$64.00	\$640.00		0.00	\$0.00	12.00	\$768.00	12.00	\$768.00	120.00%
21058	INLET PROTECTION TYPE D HYBRID - REMOVE	23.00	EACH	\$64.00	\$1,472.00		0.00	\$0.00	8.00	\$512.00	8.00	\$512.00	34.78%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	380.50	L.F.	\$80.00	\$30,440.00		0.00	\$0.00	384.00	\$30,720.00	384.00	\$30,720.00	100.92%
50741	TYPE H INLET	14.00	EACH	\$2,400.00	\$33,600.00		0.00	\$0.00	14.00	\$33,600.00	14.00	\$33,600.00	100.00%
SUBTOTALS					\$79,742.00			\$0.00		\$74,034.01		\$74,034.01	92.84%

STORM ACCOUNT NO. 11654-84-174

10911	MOBILIZATION	0.14	LUMP SUM	\$331,838.90	\$46,457.45		0.00	\$0.00	0.14	\$46,457.45	0.14	\$46,457.45	100.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,739.00	T.F.	\$0.50	\$869.50		0.00	\$0.00	1,746.00	\$873.00	1,746.00	\$873.00	100.40%
50227	UTILITY TRENCH PATCH TYPE IV	1,739.00	T.F.	\$8.70	\$15,129.30		0.00	\$0.00	1,746.00	\$15,190.20	1,746.00	\$15,190.20	100.40%
50402	15 INCH TYPE I RCP STORM SEWER PIPE	291.50	L.F.	\$69.00	\$20,113.50		0.00	\$0.00	293.00	\$20,217.00	293.00	\$20,217.00	100.51%
50403	18 INCH TYPE I RCP STORM SEWER PIPE	501.00	L.F.	\$76.00	\$38,076.00		0.00	\$0.00	501.50	\$38,114.00	501.50	\$38,114.00	100.10%
50418	14 INCH X 23 INCH TYPE I HERCP STORM SEWER PIPE	566.00	L.F.	\$110.00	\$62,260.00		0.00	\$0.00	567.50	\$62,425.00	567.50	\$62,425.00	100.27%

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50723	3'X3' STORM SAS	2.00	EACH	\$3,800.00	\$7,600.00		0.00	\$0.00	2.00	\$7,600.00	2.00	\$7,600.00	100.00%
50792	STORM SEWER TAP	2.00	EACH	\$1,200.00	\$2,400.00		0.00	\$0.00	2.00	\$2,400.00	2.00	\$2,400.00	100.00%
50795	PRIVATE STORM SEWER LATERAL	24.00	EACH	\$850.00	\$20,400.00		0.00	\$0.00	24.00	\$20,400.00	24.00	\$20,400.00	100.00%
50801	UTILITY LINE OPENING (STORM)	22.00	EACH	\$700.00	\$15,400.00		0.00	\$0.00	10.00	\$7,000.00	10.00	\$7,000.00	45.45%
90030	3'X6' STORM SAS	12.00	EACH	\$3,600.00	\$43,200.00		0.00	\$0.00	12.00	\$43,200.00	12.00	\$43,200.00	100.00%
SUBTOTALS					\$271,905.75			\$0.00		\$263,876.65		\$263,876.65	97.05%

SANITARY ACCOUNT NO. 11654-83-173

10911	MOBILIZATION	0.39	LUMP SUM	\$331,838.90	\$129,417.17		0.00	\$0.00	0.39	\$129,417.17	0.39	\$129,417.17	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE (SANITARY)	9.00	EACH	\$560.00	\$5,040.00		0.00	\$0.00	9.00	\$5,040.00	9.00	\$5,040.00	100.00%
50103	RECONSTRUCT BENCH AND FLOWLINE	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50202	DEWATERING TYPE II	1.00	LUMP SUM	\$540.00	\$540.00		0.00	\$0.00	1.00	\$540.00	1.00	\$540.00	100.00%
50212	SELECT BACKFILL SANITARY SEWER	2,455.00	T.F.	\$0.50	\$1,227.50		0.00	\$0.00	2,712.50	\$1,356.25	2,712.50	\$1,356.25	110.49%
50227	UTILITY TRENCH PATCH TYPE IV	2,187.00	T.F.	\$8.70	\$19,026.90		0.00	\$0.00	2,060.00	\$17,922.00	2,060.00	\$17,922.00	94.19%
50301	8" PVC SEWER PIPE (SDR 35, SDR 26)	1,332.00	L.F.	\$140.00	\$186,480.00		0.00	\$0.00	1,339.00	\$187,460.00	1,339.00	\$187,460.00	100.53%
50307	24" PVC SEWER PIPE (PS 115)	360.00	L.F.	\$490.00	\$176,400.00		0.00	\$0.00	356.00	\$174,440.00	356.00	\$174,440.00	98.89%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	1,017.00	L.F.	\$35.50	\$36,103.50		0.00	\$0.00	1,017.50	\$36,121.25	1,017.50	\$36,121.25	100.05%
50356	RECONNECT SANITARY SEWER LATERAL	36.00	EACH	\$2,900.00	\$104,400.00		0.00	\$0.00	37.00	\$107,300.00	37.00	\$107,300.00	102.78%
50390	SEWER ELECTRONIC MARKERS	91.00	EACH	\$50.00	\$4,550.00		0.00	\$0.00	93.00	\$4,650.00	93.00	\$4,650.00	102.20%
50701	4' DIA SAS	6.00	EACH	\$3,800.00	\$22,800.00		0.00	\$0.00	6.00	\$22,800.00	6.00	\$22,800.00	100.00%
50702	5' DIA SAS	2.00	EACH	\$5,400.00	\$10,800.00		0.00	\$0.00	2.00	\$10,800.00	2.00	\$10,800.00	100.00%
50703	6' DIA SAS	1.00	EACH	\$9,000.00	\$9,000.00		0.00	\$0.00	1.00	\$9,000.00	1.00	\$9,000.00	100.00%
50771	INTERNAL CHIMNEY SEAL	2.00	EACH	\$320.00	\$640.00		0.00	\$0.00	2.00	\$640.00	2.00	\$640.00	100.00%
50783	INSIDE DROP	11.20	V.F.	\$280.00	\$3,136.00		0.00	\$0.00	11.20	\$3,136.00	11.20	\$3,136.00	100.00%
50791	SANITARY SEWER TAP	9.00	EACH	\$2,600.00	\$23,400.00		0.00	\$0.00	6.00	\$15,600.00	6.00	\$15,600.00	66.67%

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90070	HEAVY WASTEWATER CONTROL	1.00	LUMP SUM	\$24,400.00	\$24,400.00		0.00	\$0.00	1.00	\$24,400.00	1.00	\$24,400.00	100.00%
SUBTOTALS					\$758,461.07			\$0.00		\$750,622.67		\$750,622.67	98.97%
WATER ACCOUNT NO. 11654-86-179													
10911	MOBILIZATION	0.21	LUMP SUM	\$331,838.90	\$69,686.17		0.00	\$0.00	0.21	\$69,686.17	0.21	\$69,686.17	100.00%
40382	REMOVE & REPLACE CONCRETE CURB & GUTTER, HAND PLACED	140.00	L.F.	\$50.00	\$7,000.00		0.00	\$0.00	129.00	\$6,450.00	129.00	\$6,450.00	92.14%
50227	UTILITY TRENCH PATCH TYPE IV	2,100.00	T.F.	\$8.70	\$18,270.00		0.00	\$0.00	1,721.50	\$14,977.05	1,721.50	\$14,977.05	81.98%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	140.00	L.F.	\$100.00	\$14,000.00		0.00	\$0.00	130.50	\$13,050.00	130.50	\$13,050.00	93.21%
70003	FURNISH AND INSTALL 8 INCH PIPE & FITTINGS	1,600.00	L.F.	\$100.00	\$160,000.00		0.00	\$0.00	1,591.00	\$159,100.00	1,591.00	\$159,100.00	99.44%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	6.00	EACH	\$2,600.00	\$15,600.00		0.00	\$0.00	6.00	\$15,600.00	6.00	\$15,600.00	100.00%
70032	FURNISH AND INSTALL 8-INCH WATER VALVE	6.00	EACH	\$3,100.00	\$18,600.00		0.00	\$0.00	5.00	\$15,500.00	5.00	\$15,500.00	83.33%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	4.00	EACH	\$4,300.00	\$17,200.00		0.00	\$0.00	4.00	\$17,200.00	4.00	\$17,200.00	100.00%
70053	REPLACE 1-INCH COPPER SERVICE LATERAL	2.00	EACH	\$3,400.00	\$6,800.00		0.00	\$0.00	9.00	\$30,600.00	9.00	\$30,600.00	450.00%
70054	REPLACE 1 1/2-INCH COPPER SERVICE LATERAL	1.00	EACH	\$4,500.00	\$4,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70056	RECONNECT 1-INCH SERVICE LATERAL	17.00	EACH	\$2,000.00	\$34,000.00		0.00	\$0.00	9.00	\$18,000.00	9.00	\$18,000.00	52.94%
70057	RECONNECT 1 1/2-INCH SERVICE LATERAL	10.00	EACH	\$2,600.00	\$26,000.00		0.00	\$0.00	11.00	\$28,600.00	11.00	\$28,600.00	110.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	4.00	EACH	\$2,300.00	\$9,200.00		0.00	\$0.00	4.00	\$9,200.00	4.00	\$9,200.00	100.00%
70090	ABANDON WATER VALVE BOX	2.00	EACH	\$270.00	\$540.00		0.00	\$0.00	2.00	\$540.00	2.00	\$540.00	100.00%
70101	FURNISH AND INSTALL STYROFOAM	120.00	L.F.	\$21.75	\$2,610.00		0.00	\$0.00	120.00	\$2,610.00	120.00	\$2,610.00	100.00%
SUBTOTALS					\$404,006.17			\$0.00		\$401,113.22		\$401,113.22	99.28%
CONTRACT TOTALS					\$1,949,949.10			\$42,494.78		\$1,799,245.78		\$1,841,740.56	94.45%

CHANGE ORDER #1, ACC'T NO. 11654-86-179

- REPAIR SERVICE LEAK AT 138 FRANKLIN	1.00	LUMP SUM	\$781.50		\$781.50		0.00	\$0.00	1.00	\$781.50	1.00	\$781.50	100.00%
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CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

PARISI CONSTRUCTION CO., INC.
 CALYPSO ROAD, FREMONT AVENUE AND HILLCREST DRIVE RESURFACING WITH UTILITIES ASSESSMENT DISTRICT - 2018
 CONTRACT NO. 8111
 PAYMENT NO. 14

		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
CHANGE ORDER #2, ACC'T NOS. (SEE BELOW):													
	11654-402-170												
	- ADJUST SAS	1.00	EACH	\$575.00		\$575.00	0.00	\$0.00	1.00	\$575.00	1.00	\$575.00	100.00%
	11654-86-179												
	- ADJUST WATER VALVE BOX	1.00	EACH	\$300.00		\$300.00	0.00	\$0.00	1.00	\$300.00	1.00	\$300.00	100.00%
	CHANGE ORDER #2 TOTAL					\$875.00		\$0.00		\$875.00		\$875.00	
CHANGE ORDER #3, ACC'T NO. 11654-86-179													
	- REPAIR SERVICE LEAK AT 138 FRANKLIN	3.00	EACH	\$100.00		\$300.00	3.00	\$300.00	0.00	\$0.00	3.00	\$300.00	100.00%
	- REPAIR SERVICE LEAK AT 138 FRANKLIN	1.00	EACH	\$3,400.00		\$3,400.00	1.00	\$3,400.00	0.00	\$0.00	1.00	\$3,400.00	100.00%
	CHANGE ORDER #3 TOTAL					\$3,700.00		\$3,700.00		\$0.00		\$3,700.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$1,955,305.60		\$46,194.78		\$1,800,902.28		\$1,847,097.06	94.47%