

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

Project Manager: REID STITELEY

Page 1 of 5

Project: VILAS AVENUE AND CAMPBELL STREET ASSESSMENT DISTRICT - 2019

Contract Number: 8316

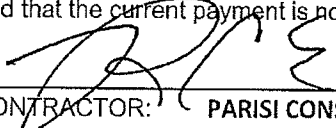
Payment Number: 7

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

|                           |                   |
|---------------------------|-------------------|
| TOTAL FROM PAGE: <u>5</u> | <u>534,395.85</u> |
| LESS RETAINAGE:           | <u>13,732.59</u>  |
| SUBTOTAL:                 | <u>520,663.26</u> |
| LESS PREVIOUS PAYMENTS:   | <u>512,760.71</u> |
| CURRENT PAYMENT DUE:      | <u>7,902.55</u>   |

**CONTRACTOR'S APPLICATION FOR PAYMENT:**

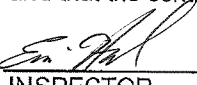
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

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

12-11-20  
 \_\_\_\_\_  
 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

12-11-20  
 \_\_\_\_\_  
 DATE

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

FROM: Update 2020 Last 11/2/2020  
 TO: This 12/11/2020

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

NONE  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

STREET ACCOUNT NO. 10902-402-170  
 STREET-STORM ACCOUNT NO. 10902-402-174  
 STORM ACCOUNT NO. 10902-84-174  
 SANITARY ACCOUNT NO. 10902-83-173

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

PARISI CONSTRUCTION CO., INC.  
 VILAS AVENUE AND CAMPBELL STREET ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 8316  
 PAYMENT NO. 7

| ITEM                          | TYPE OF WORK                                       | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9           | *****<br>#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: 10902-402-170 |  |                      |          |                |                  |               |                  |           |                      |             |              |             |                  |
| 10701                         | TRAFFIC CONTROL                                    | 0.82                 | LUMP SUM | \$3,000.00     | \$2,460.00       |               | 0.00             | \$0.00    | 0.82                 | \$2,460.00  | 0.82         | \$2,460.00  | 100.00%          |
| 10720                         | TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD        | 14.00                | DAYS     | \$25.75        | \$360.50         |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 10721                         | TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE | 14.00                | DAYS     | \$93.00        | \$1,302.00       |               | 0.00             | \$0.00    | 14.00                | \$1,302.00  | 14.00        | \$1,302.00  | 100.00%          |
| 10801                         | ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED)       | 40.00                | LF       | \$14.00        | \$560.00         |               | 0.00             | \$0.00    | 10.00                | \$140.00    | 10.00        | \$140.00    | 25.00%           |
| 10802                         | ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)            | 40.00                | LF       | \$14.00        | \$560.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 10911                         | MOBILIZATION                                       | 0.82                 | LS       | \$35,000.00    | \$28,700.00      |               | 0.00             | \$0.00    | 0.82                 | \$28,700.00 | 0.82         | \$28,700.00 | 100.00%          |
| 20101                         | EXCAVATION CUT                                     | 2,500.00             | CY       | \$20.00        | \$50,000.00      |               | 0.00             | \$0.00    | 2,422.00             | \$48,440.00 | 2,422.00     | \$48,440.00 | 96.88%           |
| 20130                         | UNDERDRAIN   | 585.00               | LF       | \$16.50        | \$9,652.50       |               | 0.00             | \$0.00    | 565.00               | \$9,322.50  | 565.00       | \$9,322.50  | 96.58%           |
| 20140                         | GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)             | 600.00               | SY       | \$1.90         | \$1,140.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20219                         | BREAKER RUN (UNDISTRIBUTED)                        | 770.00               | TON      | \$11.50        | \$8,855.00       |               | 0.00             | \$0.00    | 552.80               | \$6,357.20  | 552.80       | \$6,357.20  | 71.79%           |
| 20221                         | TOPSOIL  | 725.00               | SY       | \$11.25        | \$8,156.25       |               | 0.00             | \$0.00    | 1,606.80             | \$18,076.50 | 1,606.80     | \$18,076.50 | 221.63%          |
| 20301                         | SAWCUT CONCRETE PAVEMENT, FULL DEPTH               | 20.00                | LF       | \$10.25        | \$205.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20303                         | SAWCUT ASPHALT PAVEMENT, FULL DEPTH                | 100.00               | LF       | \$5.20         | \$520.00         |               | 0.00             | \$0.00    | 113.70               | \$591.24    | 113.70       | \$591.24    | 113.70%          |
| 20321                         | REMOVE CONCRETE PAVEMENT                           | 460.00               | SY       | \$4.00         | \$1,840.00       |               | 0.00             | \$0.00    | 402.20               | \$1,608.80  | 402.20       | \$1,608.80  | 87.43%           |
| 20322                         | REMOVE CONCRETE CURB & GUTTER                      | 1,425.00             | LF       | \$3.10         | \$4,417.50       |               | 0.00             | \$0.00    | 1,459.60             | \$4,524.76  | 1,459.60     | \$4,524.76  | 102.43%          |
| 20324                         | REMOVE CONCRETE STEPS                              | 80.00                | SF       | \$3.70         | \$296.00         |               | 0.00             | \$0.00    | 89.30                | \$330.41    | 89.30        | \$330.41    | 111.63%          |
| 20401                         | CLEARING   | 30.00                | ID       | \$57.00        | \$1,710.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 20406                         | GRUBBING   | 30.00                | ID       | \$57.00        | \$1,710.00       |               | 0.00             | \$0.00    | 58.20                | \$3,317.40  | 58.20        | \$3,317.40  | 194.00%          |
| 20323                         | REMOVE CONCRETE SIDEWALK & DRIVE                   | 3,950.00             | SF       | \$2.50         | \$9,875.00       |               | 0.00             | \$0.00    | 3,616.20             | \$9,040.50  | 3,616.20     | \$9,040.50  | 91.55%           |
| 20701                         | TERRACE SEEDING                                    | 725.00               | SY       | \$5.20         | \$3,770.00       |               | 0.00             | \$0.00    | 1,606.80             | \$8,355.36  | 1,606.80     | \$8,355.36  | 221.63%          |

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

PARISI CONSTRUCTION CO., INC.  
 VILAS AVENUE AND CAMPBELL STREET ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 8316  
 PAYMENT NO. 7

|  |   | 1                    | 2     | 3              | 4                   | 5             | 6                | 7                 | 8                    | 9           | *****<br>#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 |
| 21063                                      | EROSION MATTING, CLASS I, TYPE A - ORGANIC          | 725.00               | SY    | \$5.20         | \$3,770.00          |               | 0.00             | \$0.00            | 1,606.80             | \$8,355.36  | 1,606.80            | \$8,355.36  | 221.63%          |
| 30201                                      | TYPE "A" CONCRETE CURB & GUTTER                     | 1,400.00             | LF    | \$20.00        | \$28,000.00         |               | 0.00             | \$0.00            | 1,268.60             | \$25,372.00 | 1,268.60            | \$25,372.00 | 90.61%           |
| 30203                                      | TYPE 'X' CONCRETE CURB & GUTTER (UNDISTRIBUTED)     | 10.00                | LF    | \$52.00        | \$520.00            |               | 0.00             | \$0.00            | 13.00                | \$676.00    | 13.00               | \$676.00    | 130.00%          |
| 30207                                      | TYPE "H" CONCRETE CURB & GUTTER                     | 1,000.00             | LF    | \$20.00        | \$20,000.00         |               | 0.00             | \$0.00            | 1,000.00             | \$20,000.00 | 1,000.00            | \$20,000.00 | 100.00%          |
| 30208                                      | HAND FORMED CONCRETE CURB & GUTTER (TREE LOCATIONS) | 30.00                | LF    | \$37.50        | \$1,125.00          |               | 0.00             | \$0.00            | 153.70               | \$5,763.75  | 153.70              | \$5,763.75  | 512.33%          |
| 30301                                      | 5 INCH CONCRETE SIDEWALK                            | 3,750.00             | SF    | \$5.40         | \$20,250.00         |               | 0.00             | \$0.00            | 2,206.90             | \$11,917.26 | 2,206.90            | \$11,917.26 | 58.85%           |
| 30313                                      | CONCRETE STEPS                                      | 70.00                | SF    | \$60.00        | \$4,200.00          |               | 0.00             | \$0.00            | 98.60                | \$5,916.00  | 98.60               | \$5,916.00  | 140.86%          |
| 30302                                      | 7 INCH CONCRETE SIDEWALK & DRIVE                    | 1,450.00             | SF    | \$6.50         | \$9,425.00          |               | 0.00             | \$0.00            | 1,912.80             | \$12,433.20 | 1,912.80            | \$12,433.20 | 131.92%          |
| 30340                                      | CURB RAMP DETECTABLE WARNING FIELDS                 | 48.00                | SF    | \$40.25        | \$1,932.00          |               | 0.00             | \$0.00            | 48.00                | \$1,932.00  | 48.00               | \$1,932.00  | 100.00%          |
| 40101                                      | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1      | 1,140.00             | TON   | \$11.50        | \$13,110.00         |               | 0.00             | \$0.00            | 786.67               | \$9,046.71  | 786.67              | \$9,046.71  | 69.01%           |
| 40102                                      | CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2      | 1,855.00             | TON   | \$11.50        | \$21,332.50         |               | 0.00             | \$0.00            | 1,385.12             | \$15,928.88 | 1,385.12            | \$15,928.88 | 74.67%           |
| 40202                                      | HMA PAVEMENT 4 LT 58-28 S                           | 575.00               | TON   | \$87.00        | \$50,025.00         |               | 0.00             | \$0.00            | 608.14               | \$52,908.18 | 608.14              | \$52,908.18 | 105.76%          |
| 40218                                      | TACK COAT   | 205.00               | GAL   | \$2.10         | \$430.50            |               | 0.00             | \$0.00            | 0.00                 | \$0.00      | 0.00                | \$0.00      | 0.00%            |
| 40231                                      | ASPHALT DRIVE & TERRACE (UNDISTRIBUTED)             | 20.00                | SY    | \$23.75        | \$475.00            |               | 0.00             | \$0.00            | 0.00                 | \$0.00      | 0.00                | \$0.00      | 0.00%            |
| 40301                                      | FULL WIDTH GRINDING (UNDISTRIBUTED)                 | 20.00                | SY    | \$180.00       | \$3,600.00          |               | 0.00             | \$0.00            | 0.00                 | \$0.00      | 0.00                | \$0.00      | 0.00%            |
| 90001                                      | REMOVE & REINSTALL BOULDER WALL                     | 2,475.00             | SF    | \$20.50        | \$50,737.50         |               | 93.10            | \$1,908.55        | 2,147.68             | \$44,027.44 | 2,240.78            | \$45,935.99 | 90.54%           |
| 90002                                      | PROTECTIVE FENCING                                  | 200.00               | LF    | \$4.20         | \$840.00            |               | 0.00             | \$0.00            | 188.00               | \$789.60    | 188.00              | \$789.60    | 94.00%           |
| 90003                                      | HAND RAILING  | 10.00                | LF    | \$740.00       | \$7,400.00          |               | (3.60)           | (\$2,664.00)      | 20.00                | \$14,800.00 | 16.40               | \$12,136.00 | 164.00%          |
| <b>SUBTOTALS</b>                           |   |                      |       |                | <b>\$373,262.25</b> |               |                  | <b>(\$755.45)</b> | <b>\$372,433.05</b>  |             | <b>\$371,677.60</b> |             | <b>99.58%</b>    |
| <b>STREET STORM ACCOUNT: 10902-402-174</b> |   |                      |       |                |                     |               |                  |                   |                      |             |                     |             |                  |
| 20217                                      | CLEAR STONE   | 220.00               | TON   | \$14.50        | \$3,190.00          |               | 0.00             | \$0.00            | 0.00                 | \$0.00      | 0.00                | \$0.00      | 0.00%            |
| 21002                                      | EROSION CONTROL INSPECTION                          | 3.00                 | EACH  | \$520.00       | \$1,560.00          |               | 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.  
 VILAS AVENUE AND CAMPBELL STREET ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 8316  
 PAYMENT NO. 7

| ITEM      | TYPE OF WORK  | 1                    | 2        | 3              | 4                | 5             | 6                | 7         | 8                    | 9           | *****<br>#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 |
| 21011     | CONSTRUCTION ENTRANCE                               | 1.00                 | EACH     | \$140.00       | \$140.00         |               | 0.00             | \$0.00    | 1.00                 | \$140.00    | 1.00         | \$140.00    | 100.00%          |
| 21012     | STREET CONSTRUCTION ENTRANCE BERM                   | 3.00                 | EACH     | \$240.00       | \$720.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 21013     | STREET SWEEPING                                     | 1.00                 | LUMP SUM | \$2,100.00     | \$2,100.00       |               | 0.00             | \$0.00    | 1.00                 | \$2,100.00  | 1.00         | \$2,100.00  | 100.00%          |
| 21014     | CLEAR STONE BERM (DITCH CHECK)                      | 7.00                 | EACH     | \$140.00       | \$980.00         |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 21031     | INLET PROTECTION TYPE C - COMPLETE                  | 6.00                 | EACH     | \$260.00       | \$1,560.00       |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 21049     | INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL | 19.00                | EACH     | \$260.00       | \$4,940.00       |               | 0.00             | \$0.00    | 19.00                | \$4,940.00  | 19.00        | \$4,940.00  | 100.00%          |
| 21050     | INLET PROTECTION, RIGID FRAME - MAINTAIN            | 19.00                | EACH     | \$25.75        | \$489.25         |               | 0.00             | \$0.00    | 0.00                 | \$0.00      | 0.00         | \$0.00      | 0.00%            |
| 21051     | INLET PROTECTION, RIGID FRAME - REMOVE              | 19.00                | EACH     | \$25.75        | \$489.25         |               | 0.00             | \$0.00    | 19.00                | \$489.25    | 19.00        | \$489.25    | 100.00%          |
| 50401     | 12 INCH RCP STORM SEWER PIPE                        | 333.00               | LF       | \$70.00        | \$23,310.00      |               | 0.00             | \$0.00    | 329.00               | \$23,030.00 | 329.00       | \$23,030.00 | 98.80%           |
| 50741     | TYPE H INLET  | 12.00                | EACH     | \$2,500.00     | \$30,000.00      |               | 0.00             | \$0.00    | 12.00                | \$30,000.00 | 12.00        | \$30,000.00 | 100.00%          |
| SUBTOTALS |   |                      |          |                | \$69,478.50      |               |                  | \$0.00    |                      | \$60,699.25 |              | \$60,699.25 | 87.36%           |

STORM ACCOUNT: 10902-84-174

|       |                                 |        |          |             |             |  |      |        |        |             |        |             |         |
|-------|---------------------------------|--------|----------|-------------|-------------|--|------|--------|--------|-------------|--------|-------------|---------|
| 10701 | TRAFFIC CONTROL                 | 0.08   | LUMP SUM | \$3,000.00  | \$240.00    |  | 0.00 | \$0.00 | 0.08   | \$240.00    | 0.08   | \$240.00    | 100.00% |
| 10911 | MOBILZATION                     | 0.08   | LS       | \$35,000.00 | \$2,800.00  |  | 0.00 | \$0.00 | 0.08   | \$2,800.00  | 0.08   | \$2,800.00  | 100.00% |
| 20313 | REMOVE INLET                    | 3.00   | EACH     | \$530.00    | \$1,590.00  |  | 0.00 | \$0.00 | 3.00   | \$1,590.00  | 3.00   | \$1,590.00  | 100.00% |
| 20336 | PIPE PLUG                       | 3.00   | EACH     | \$140.00    | \$420.00    |  | 0.00 | \$0.00 | 3.00   | \$420.00    | 3.00   | \$420.00    | 100.00% |
| 50211 | SELECT BACKFILL FOR STORM SEWER | 578.00 | TF       | \$1.00      | \$578.00    |  | 0.00 | \$0.00 | 563.00 | \$563.00    | 563.00 | \$563.00    | 97.40%  |
| 50225 | UTILITY TRENCH PATCH TYPE III   | 26.00  | TF       | \$110.00    | \$2,860.00  |  | 0.00 | \$0.00 | 0.00   | \$0.00      | 0.00   | \$0.00      | 0.00%   |
| 50402 | 15 INCH RCP STORM SEWER PIPE    | 195.00 | LF       | \$77.00     | \$15,015.00 |  | 0.00 | \$0.00 | 194.00 | \$14,938.00 | 194.00 | \$14,938.00 | 99.49%  |
| 50403 | 18 INCH RCP STORM SEWER PIPE    | 41.00  | LF       | \$110.00    | \$4,510.00  |  | 0.00 | \$0.00 | 40.00  | \$4,400.00  | 40.00  | \$4,400.00  | 97.56%  |
| 50721 | 3' X 3' STORM SAS               | 2.00   | EACH     | \$3,500.00  | \$7,000.00  |  | 0.00 | \$0.00 | 2.00   | \$7,000.00  | 2.00   | \$7,000.00  | 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% |

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

PARISI CONSTRUCTION CO., INC.  
 VILAS AVENUE AND CAMPBELL STREET ASSESSMENT DISTRICT - 2015  
 CONTRACT NO. 8316  
 PAYMENT NO. 7

| ITEM   | TYPE OF WORK                         | 1                    | 2        | 3              | 4                   | 5             | 6                | 7                 | 8                    | 9                   | *****<br>#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 |
| 50801  | UTILITY LINE OPENING - UNDISTRIBUTED | 5.00                 | EACH     | \$720.00       | \$3,600.00          |               | 0.00             | \$0.00            | 5.00                 | \$3,600.00          | 5.00         | \$3,600.00          | 100.00%          |
| SUBTOTALS  |                                      |                      |          |                | \$41,013.00         |               |                  | \$0.00            |                      | \$37,951.00         |              | \$37,951.00         | 92.53%           |
| <b>SANITARY ACCOUNT: 10902-83-173</b>                    |                                      |                      |          |                |                     |               |                  |                   |                      |                     |              |                     |                  |
| 10701  | TRAFFIC CONTROL                      | 0.10                 | LUMP SUM | \$3,000.00     | \$300.00            |               | 0.00             | \$0.00            | 0.10                 | \$300.00            | 0.10         | \$300.00            | 100.00%          |
| 10911  | MOBILZATION                          | 0.10                 | LS       | \$35,000.00    | \$3,500.00          |               | 0.00             | \$0.00            | 0.10                 | \$3,500.00          | 0.10         | \$3,500.00          | 100.00%          |
| 20311  | REMOVE SEWER ACCESS STRUCTURE        | 1.00                 | EACH     | \$540.00       | \$540.00            |               | 0.00             | \$0.00            | 1.00                 | \$540.00            | 1.00         | \$540.00            | 100.00%          |
| 50103  | RECONSTRUCT BENCH & FLOWLINE         | 1.00                 | EACH     | \$1,100.00     | \$1,100.00          |               | 0.00             | \$0.00            | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 50212  | SELECT BACKFILL SANITARY SEWER       | 327.00               | TF       | \$1.00         | \$327.00            |               | 0.00             | \$0.00            | 329.00               | \$329.00            | 329.00       | \$329.00            | 100.61%          |
| 50301  | 8" PVC SEWER PIPE                    | 144.00               | LF       | \$95.00        | \$13,680.00         |               | 0.00             | \$0.00            | 144.00               | \$13,680.00         | 144.00       | \$13,680.00         | 100.00%          |
| 50353  | SANITARY SEWER LATERAL               | 183.00               | LF       | \$110.00       | \$20,130.00         |               | 0.00             | \$0.00            | 185.00               | \$20,350.00         | 185.00       | \$20,350.00         | 101.09%          |
| 50361  | WASTEWATER CONTROL                   | 1.00                 | LUMP SUM | \$250.00       | \$250.00            |               | 0.00             | \$0.00            | 1.00                 | \$250.00            | 1.00         | \$250.00            | 100.00%          |
| 50390  | SEWER ELECTRONIC MARKERS             | 8.00                 | EACH     | \$71.00        | \$568.00            |               | 0.00             | \$0.00            | 9.00                 | \$639.00            | 9.00         | \$639.00            | 112.50%          |
| 50702  | 5' DIA SAS                           | 1.00                 | EACH     | \$6,400.00     | \$6,400.00          |               | 0.00             | \$0.00            | 1.00                 | \$6,400.00          | 1.00         | \$6,400.00          | 100.00%          |
| 50783  | INSIDE DROP                          | 1.50                 | VF       | \$450.00       | \$675.00            |               | 0.00             | \$0.00            | 0.00                 | \$0.00              | 0.00         | \$0.00              | 0.00%            |
| 50791  | SANITARY SEWER TAP                   | 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%          |
| SUBTOTALS  |                                      |                      |          |                | \$56,670.00         |               |                  | \$0.00            |                      | \$55,188.00         |              | \$55,188.00         | 97.38%           |
| <b>CONTRACT TOTALS</b>                                   |                                      |                      |          |                | <b>\$540,423.75</b> |               |                  | <b>(\$755.45)</b> |                      | <b>\$526,271.30</b> |              | <b>\$525,515.85</b> | <b>97.24%</b>    |
| <b>CHANGE ORDER #1, ACCT NO. 10902-402-170</b>           |                                      |                      |          |                |                     |               |                  |                   |                      |                     |              |                     |                  |
|  | - HAND RAILING                       | 12.00                | LF       | \$740.00       |                     | \$8,880.00    | 12.00            | \$8,880.00        | 0.00                 | \$0.00              | 12.00        | \$8,880.00          | 100.00%          |
| <b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b> |                                      |                      |          |                | <b>\$549,303.75</b> |               |                  | <b>\$8,124.55</b> |                      | <b>\$526,271.30</b> |              | <b>\$534,395.85</b> | <b>97.29%</b>    |