



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
www.cityofmadison.com/engineering

Deputy City Engineer

Gregory T. Fries, P.E.

Deputy Division Manager

Kathleen M. Cryan

Principal Engineer 2

John S. Fahrney, P.E.
Christopher J. Petykowski, P.E.
Janet Schmidt, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
James M. Wolfe, P.E.

Facilities & Sustainability

Bryan Cooper, Principal Architect

Mapping Section Manager

Eric T. Pederson, P.S.

Financial Manager

Steven B. Danner-Rivers

Date: March 8, 2021

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Julia Street & Julia Court Resurfacing

Contract Number: 8514

Contractor: Parisi Construction Co., Inc.

Substantial Date: 11/3/2020

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>	\$519,117.75
<i>(Based on Actual Units)</i>	\$499,078.01
<i>Net Change by Change Orders</i>	\$51,030.75 or 9.83%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$550,108.76

Please refer to the attached Final Payment Application for Final Account Breakdown. 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 Alane Boutelle at 267-1197.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF
cc:

Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Encl.

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

Project Manager: STEVE SONNTAG

Page 1 of 6

Project: JULIA STREET, JULIA CIRCLE AND BAKER AVENUE ASSESSMENT DISTRICT - 2020

Contract Number: 8514

Payment Number: FINAL #7

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

TOTAL FROM PAGE: <u>6</u>	<u>550,108.76</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>550,108.76</u>
LESS PREVIOUS PAYMENTS:	<u>535,855.05</u>
CURRENT PAYMENT DUE:	<u>14,253.71</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.



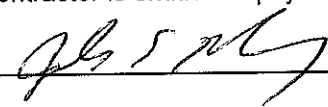
 CONTRACTOR: **PARISI CONSTRUCTION CO., INC.**

3-2-21

 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

2/23/21

 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.

STREET ACCOUNT NO. 12717-402-170
 STREET ACCOUNT NO. 12717-402-174
 STORM ACCOUNT NO. 12717-84-174
 SANITARY ACCOUNT NO. 12717-83-173

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

PARISI CONSTRUCTION CO., INC.
 JULIA STREET, JULIA CIRCLE AND BAKER AVENUE ASSESSMENT DISTRICT - 2020
 CONTRACT NO. 8514
 FINAL 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 NO. 12717-402-170													
10701	TRAFFIC CONTROL	0.47	LUMP SUM	\$2,300.00	\$1,081.00		0.00	\$0.00	0.47	\$1,081.00	0.47	\$1,081.00	100.00%
10801	ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED)	40.00	L.F.	\$10.50	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	40.00	L.F.	\$10.50	\$420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.47	LUMP SUM	\$20,000.00	\$9,400.00		0.00	\$0.00	0.47	\$9,400.00	0.47	\$9,400.00	100.00%
20101	EXCAVATION CUT	630.00	C.Y.	\$19.25	\$12,127.50		0.00	\$0.00	587.40	\$11,307.45	587.40	\$11,307.45	93.24%
20217	CLEAR STONE	310.00	TON	\$14.75	\$4,572.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	380.00	TON	\$14.00	\$5,320.00		0.00	\$0.00	173.07	\$2,422.98	173.07	\$2,422.98	45.54%
20221	TOPSOIL	300.00	S.Y.	\$14.25	\$4,275.00		0.00	\$0.00	280.10	\$3,991.43	280.10	\$3,991.43	93.37%
20322	REMOVE CONCRETE CURB & GUTTER	375.00	L.F.	\$4.80	\$1,800.00		0.00	\$0.00	654.20	\$3,140.16	654.20	\$3,140.16	174.45%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	2,025.00	S.F.	\$1.80	\$3,645.00		0.00	\$0.00	1,815.13	\$3,267.23	1,815.13	\$3,267.23	89.64%
20406	GRUBBING	38.00	I.D.	\$41.25	\$1,567.50		0.00	\$0.00	38.00	\$1,567.50	38.00	\$1,567.50	100.00%
20701	TERRACE SEEDING	300.00	S.Y.	\$5.20	\$1,560.00		0.00	\$0.00	280.10	\$1,456.52	280.10	\$1,456.52	93.37%
21061	EROSION MATTING, CLASS I, URBAN TYPE A	300.00	S.Y.	\$6.70	\$2,010.00		0.00	\$0.00	280.10	\$1,876.67	280.10	\$1,876.67	93.37%
30201	TYPE "A" CONCRETE CURB & GUTTER	315.00	L.F.	\$31.25	\$9,843.75		0.00	\$0.00	1,025.20	\$32,037.50	1,025.20	\$32,037.50	325.46%
30208	HAND FORMED CURB AND GUTTER(UNDISTRIBUTED)	375.00	L.F.	\$31.25	\$11,718.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30209	SPECIAL WATERWAY	600.00	S.F.	\$12.25	\$7,350.00		0.00	\$0.00	308.00	\$3,773.00	308.00	\$3,773.00	51.33%
30301	5 INCH CONCRETE SIDEWALK	1,705.00	S.F.	\$6.20	\$10,571.00		0.00	\$0.00	1,551.40	\$9,618.68	1,551.40	\$9,618.68	90.99%
30302	7 INCH CONCRETE SIDEWALK & DRIVE	475.00	S.F.	\$8.60	\$4,085.00		0.00	\$0.00	418.70	\$3,600.82	418.70	\$3,600.82	88.15%
40101	CRUSHED AGGREGATE BASE COURSE, GRADATION 1	310.00	TON	\$14.75	\$4,572.50		0.00	\$0.00	284.56	\$4,197.26	284.56	\$4,197.26	91.79%
40102	CRUSHED AGGREGATE BASE COURSE, GRADATION 2 OR 3	375.00	TON	\$15.75	\$5,906.25		0.00	\$0.00	427.38	\$6,731.24	427.38	\$6,731.24	113.97%

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

PARISI CONSTRUCTION CO., INC.
 JULIA STREET, JULIA CIRCLE AND BAKER AVENUE ASSESSMENT DISTRICT - 2020
 CONTRACT NO. 8514
 FINAL PAYMENT NO. 7

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
40202	HMA PAVEMENT 4 LT 58-28S	850.00	TON	\$72.00	\$61,200.00		0.00	\$0.00	782.93	\$56,370.96	782.93	\$56,370.96	92.11%
40211	TACK COAT	385.00	GAL	\$2.10	\$808.50		0.00	\$0.00	200.00	\$420.00	200.00	\$420.00	51.95%
40311	PULVERIZE AND SHAPE	2,985.00	SY	\$3.80	\$11,343.00		0.00	\$0.00	3,069.33	\$11,663.45	3,069.33	\$11,663.45	102.83%
SUBTOTALS					\$175,597.25			\$0.00		\$167,923.85		\$167,923.85	95.63%

STREET ACCOUNT NO. 12717-402-174

20217	CLEAR STONE	200.00	TON	\$14.25	\$2,850.00		0.00	\$0.00	44.12	\$628.71	44.12	\$628.71	22.06%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$1,500.00	\$1,500.00		0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.00%
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$520.00	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	1.00	EACH	\$140.00	\$140.00		0.00	\$0.00	1.00	\$140.00	1.00	\$140.00	100.00%
21014	CLEAR STONE BERM (DITCH CHECK)	15.00	EACH	\$140.00	\$2,100.00		0.00	\$0.00	15.00	\$2,100.00	15.00	\$2,100.00	100.00%
21021	SILT FENCE - COMPLETE	250.00	L.F.	\$4.10	\$1,025.00		0.00	\$0.00	240.00	\$984.00	240.00	\$984.00	96.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$2,900.00	\$2,900.00		0.00	\$0.00	1.00	\$2,900.00	1.00	\$2,900.00	100.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL	15.00	EACH	\$260.00	\$3,900.00		0.00	\$0.00	15.00	\$3,900.00	15.00	\$3,900.00	100.00%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	15.00	EACH	\$52.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	15.00	EACH	\$100.00	\$1,500.00		0.00	\$0.00	15.00	\$1,500.00	15.00	\$1,500.00	100.00%
40364	ADJUST INLET CASTING, TYPE 'H' - RESURFACING	2.00	EACH	\$310.00	\$620.00		0.00	\$0.00	1.00	\$310.00	1.00	\$310.00	50.00%
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	231.00	L.F.	\$74.00	\$17,094.00		0.00	\$0.00	233.50	\$17,279.00	233.50	\$17,279.00	101.08%
50741	TYPE H INLET	11.00	EACH	\$2,700.00	\$29,700.00		0.00	\$0.00	12.00	\$32,400.00	12.00	\$32,400.00	109.09%
SUBTOTALS					\$66,709.00			\$0.00		\$63,641.71		\$63,641.71	95.40%

STORM ACCOUNT NO. 12717-84-174

10701	TRAFFIC CONTROL	0.28	LUMP SUM	\$2,300.00	\$644.00		0.00	\$0.00	0.28	\$644.00	0.28	\$644.00	100.00%
10911	MOBILIZATION	0.28	LUMP SUM	\$20,000.00	\$5,600.00		0.00	\$0.00	0.28	\$5,600.00	0.28	\$5,600.00	100.00%

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

PARISI CONSTRUCTION CO., INC.
 JULIA STREET, JULIA CIRCLE AND BAKER AVENUE ASSESSMENT DISTRICT - 2020
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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
20234	HEAVY RIPRAP-LIMESTONE	15.00	TONS	\$53.00	\$795.00		0.00	\$0.00	8.95	\$474.35	8.95	\$474.35	59.67%
20241	RIPRAP FILTER FABRIC, TYPE HR	5.00	S.Y.	\$2.90	\$14.50		0.00	\$0.00	9.00	\$26.10	9.00	\$26.10	180.00%
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$490.00	\$490.00		0.00	\$0.00	1.00	\$490.00	1.00	\$490.00	100.00%
20313	REMOVE INLET	2.00	EACH	\$490.00	\$980.00		0.00	\$0.00	6.00	\$2,940.00	6.00	\$2,940.00	300.00%
20314	REMOVE PIPE	240.00	L.F.	\$32.50	\$7,800.00		0.00	\$0.00	155.00	\$5,037.50	155.00	\$5,037.50	64.58%
20335	ABANDON SEWER PIPE WITH SLURRY	10.00	C.Y.	\$240.00	\$2,400.00		0.00	\$0.00	7.10	\$1,704.00	7.10	\$1,704.00	71.00%
50202	TYPE II DEWATERING	1.00	L.S.	\$1,400.00	\$1,400.00		0.00	\$0.00	1.00	\$1,400.00	1.00	\$1,400.00	100.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,086.00	T.F.	\$1.00	\$1,086.00		0.00	\$0.00	1,071.50	\$1,071.50	1,071.50	\$1,071.50	98.66%
50405	24 INCH TYPE I RCP STORM SEWER PIPE	29.00	L.F.	\$100.00	\$2,900.00		0.00	\$0.00	24.00	\$2,400.00	24.00	\$2,400.00	82.76%
50433	15 INCH TYPE II PAVEMENT STORM SEWER PIPE	467.00	L.F.	\$59.00	\$27,553.00		0.00	\$0.00	465.00	\$27,435.00	465.00	\$27,435.00	99.57%
50434	18 INCH TYPE II PAVEMENT STORM SEWER PIPE	278.00	L.F.	\$68.00	\$18,904.00		0.00	\$0.00	272.00	\$18,496.00	272.00	\$18,496.00	97.84%
50435	24 INCH TYPE II PAVEMENT STORM SEWER PIPE	81.00	L.F.	\$80.00	\$6,480.00		0.00	\$0.00	77.00	\$6,160.00	77.00	\$6,160.00	95.06%
50465	24 INCH RCP AE	1.00	EACH	\$1,600.00	\$1,600.00		0.00	\$0.00	1.00	\$1,600.00	1.00	\$1,600.00	100.00%
50499	CONCRETE COLLAR	2.00	EACH	\$470.00	\$940.00		0.00	\$0.00	1.00	\$470.00	1.00	\$470.00	50.00%
50605	24 INCH RCP AE GATE	1.00	EACH	\$600.00	\$600.00		0.00	\$0.00	1.00	\$600.00	1.00	\$600.00	100.00%
50723	3'X3' STORM SAS	6.00	EACH	\$3,700.00	\$22,200.00		0.00	\$0.00	3.00	\$11,100.00	3.00	\$11,100.00	50.00%
50724	4'X4' STORM SAS	4.00	EACH	\$4,600.00	\$18,400.00		0.00	\$0.00	7.00	\$32,200.00	7.00	\$32,200.00	175.00%
50795	PRIVATE STORM SEWER LATERAL	9.00	EACH	\$1,500.00	\$13,500.00		0.00	\$0.00	9.00	\$13,500.00	9.00	\$13,500.00	100.00%
50801	UTILITY LINE OPENING	14.00	EACH	\$730.00	\$10,220.00		0.00	\$0.00	9.00	\$6,570.00	9.00	\$6,570.00	64.29%
90030	REMOVE APRON ENDWALL	1.00	EACH	\$980.00	\$980.00		0.00	\$0.00	2.00	\$1,960.00	2.00	\$1,960.00	200.00%
SUBTOTALS													
					\$145,486.50		\$0.00		\$141,878.45		\$141,878.45		97.52%

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

PARISI CONSTRUCTION CO., INC.
 JULIA STREET, JULIA CIRCLE AND BAKER AVENUE ASSESSMENT DISTRICT - 2020
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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
SANITARY ACCOUNT NO. 12717-83-173													
10701	TRAFFIC CONTROL	0.25	LUMP SUM	\$2,300.00	\$575.00		0.00	\$0.00	0.25	\$575.00	0.25	\$575.00	100.00%
10911	MOBILIZATION	0.25	LUMP SUM	\$20,000.00	\$5,000.00		0.00	\$0.00	0.25	\$5,000.00	0.25	\$5,000.00	100.00%
20311	REMOVE SEWER ACCESS STRUCTURE	3.00	EACH	\$490.00	\$1,470.00		0.00	\$0.00	3.00	\$1,470.00	3.00	\$1,470.00	100.00%
20314	REMOVE PIPE	15.00	L.F.	\$34.50	\$517.50		0.00	\$0.00	46.00	\$1,587.00	46.00	\$1,587.00	306.67%
50103	RECONSTRUCT BENCH & FLOWLINE	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	1.00	\$1,100.00	1.00	\$1,100.00	100.00%
50212	SELECT BACKFILL SANITARY SEWER	1,011.00	T.F.	\$1.00	\$1,011.00		0.00	\$0.00	759.00	\$759.00	759.00	\$759.00	75.07%
50227	UTILITY TRENCH PATCH TYPE IV	650.00	T.F.	\$9.00	\$5,850.00		0.00	\$0.00	624.00	\$5,616.00	624.00	\$5,616.00	96.00%
50301	8" PVC SEWER PIPE (SDR 35, SDR 26)	571.00	L.F.	\$100.00	\$57,100.00		0.00	\$0.00	487.00	\$48,700.00	487.00	\$48,700.00	85.29%
50353	SANITARY SEWER LATERAL (SDR 35, SDR 26)	440.00	L.F.	\$22.50	\$9,900.00		0.00	\$0.00	308.00	\$6,930.00	308.00	\$6,930.00	70.00%
50356	RECONNECT	9.00	EACH	\$2,300.00	\$20,700.00		0.00	\$0.00	8.00	\$18,400.00	8.00	\$18,400.00	88.89%
50361	WASTEWATER CONTROL	1.00	EACH	\$250.00	\$250.00		0.00	\$0.00	1.00	\$250.00	1.00	\$250.00	100.00%
50390	SEWER ELECTRONIC MARKERS	31.00	EACH	\$46.50	\$1,441.50		0.00	\$0.00	18.00	\$837.00	18.00	\$837.00	58.06%
50701	4' DIA SAS	3.00	EACH	\$4,500.00	\$13,500.00		0.00	\$0.00	4.00	\$18,000.00	4.00	\$18,000.00	133.33%
50771	INTERNAL CHIMNEY SEAL	1.00	EACH	\$410.00	\$410.00		0.00	\$0.00	1.00	\$410.00	1.00	\$410.00	100.00%
50797	EXTERNAL SAS JOINT SEAL	2.00	V.F.	\$250.00	\$500.00		0.00	\$0.00	4.00	\$1,000.00	4.00	\$1,000.00	200.00%
50791	SANITARY SEWER TAP	4.00	EACH	\$3,000.00	\$12,000.00		0.00	\$0.00	5.00	\$15,000.00	5.00	\$15,000.00	125.00%
	SUBTOTALS				\$131,325.00			\$0.00		\$125,634.00		\$125,634.00	95.67%
	CONTRACT TOTALS				\$519,117.75			\$0.00		\$499,078.01		\$499,078.01	96.14%
CHANGE ORDER #1, ACCT NOS. (SEE BELOW):													
	12717-84-174												
	- ADDITIONAL WORK FOR STORM SEWER DEPTH S-10	1.00	LUMP SUM	\$4,490.00		\$4,490.00	0.00	\$0.00	1.00	\$4,490.00	1.00	\$4,490.00	100.00%
	- TYPE IV TRENCH PATCHING	1,000.00	T.F.	\$9.00		\$9,000.00	0.00	\$0.00	1,000.00	\$9,000.00	1,000.00	\$9,000.00	100.00%
	SUBTOTAL					\$13,490.00		\$0.00		\$13,490.00		\$13,490.00	

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

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12717-83-173												
- DOWN TIME AND ADDED DEPTH FOR SAS #3	1.00	LUMP SUM	\$10,100.00		\$10,100.00	0.00	\$0.00	1.00	\$10,100.00	1.00	\$10,100.00	100.00%
86367300-54445												
- ADJUST EXISTING WATER VALVES	4.00	EACH	\$375.00		\$1,500.00	0.00	\$0.00	4.00	\$1,500.00	4.00	\$1,500.00	100.00%
CHANGE ORDER #1 TOTAL					\$25,090.00		\$0.00		\$25,090.00		\$25,090.00	
CHANGE ORDER #2, ACCT NO. 12717-402-170												
- TOPSOIL	880.00	S.Y.	\$14.25		\$12,540.00	0.00	\$0.00	880.00	\$12,540.00	880.00	\$12,540.00	100.00%
- TERRACE SEEDING	880.00	S.Y.	\$5.20		\$4,576.00	0.00	\$0.00	880.00	\$4,576.00	880.00	\$4,576.00	100.00%
- EROSION MATTING, CLASS I, URBAN TYPE A	880.00	S.Y.	\$6.70		\$5,896.00	0.00	\$0.00	880.00	\$5,896.00	880.00	\$5,896.00	100.00%
- GRUBBING	71.00	I.D.	\$41.25		\$2,928.75	0.00	\$0.00	71.00	\$2,928.75	71.00	\$2,928.75	100.00%
CHANGE ORDER #2 TOTAL					\$25,940.75		\$0.00		\$25,940.75		\$25,940.75	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$570,148.50		\$0.00		\$550,108.76		\$550,108.76	96.49%