

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

Project Manager: AARON CANTON

Page 1 of 7

Project: FELLAND ROAD & TRANQUILITY TRAIL ROUNDABOUT ASSESSMENT DISTRICT - 2021

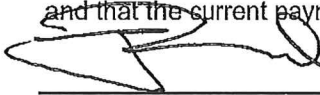
Contract Number: 8564

Payment Number: 3

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE: <u>7</u>	285,938.13
LESS RETAINAGE:	14,296.91
SUBTOTAL:	271,641.22
LESS PREVIOUS PAYMENTS:	114,248.37
CURRENT PAYMENT DUE:	157,392.85

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.



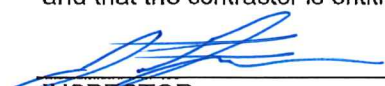
 CONTRACTOR: **PARISI CONSTRUCTION CO., INC.**

08/19/2021

 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

9-2-2021

 DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: Last 8/13/21
 TO: This 9/2/21

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

Bullet Transit

Barricade Flasher

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

STREET ACCOUNT: 13270-402-170
 BIKE PATH ACCOUNT: 13270-402-172
 STREET (STORM) ACCOUNT: 13270-402-174
 STORM SEWER ACCOUNT: 13270-84-174
 SANITARY SEWER ACCOUNT: 13270-83-173
 WATER ACCOUNT: 13270-86-179
 LIGHTING ACCOUNT: 13270-402-177

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

PARISI CONSTRUCTION CO., INC.
 FELLAND ROAD & TRANQUILITY TRAIL ROUNDABOUT ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8564
 PAYMENT NO. 3

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: 13270-402-170													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,100.00	\$4,100.00		0.25	\$1,025.00	0.25	\$1,025.00	0.50	\$2,050.00	50.00%
10720	TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD (UNDISTRIBUTED)	14.00	DAYS	\$26.00	\$364.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10721	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	14.00	DAYS	\$72.00	\$1,008.00		0.00	\$0.00	24.00	\$1,728.00	24.00	\$1,728.00	171.43%
10711	TYPE III BARRICADE	2.00	EACH	\$980.00	\$1,960.00		0.00	\$0.00	2.00	\$1,960.00	2.00	\$1,960.00	100.00%
10750	RESET MONUMENT	1.00	EACH	\$260.00	\$260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.55	LUMP SUM	\$92,000.00	\$50,600.00		0.14	\$12,880.00	0.14	\$12,880.00	0.28	\$25,760.00	50.91%
20101	EXCAVATION CUT	7,340.00	CY	\$6.50	\$47,710.00		4,400.00	\$28,600.00	0.00	\$0.00	4,400.00	\$28,600.00	59.95%
20130	UNDERDRAIN	390.00	L.F.	\$13.75	\$5,362.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20202	FILL BORROW (UNDISTRIBUTED)	800.00	CY	\$0.01	\$8.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20204	SELECT FILL	2,330.00	TON	\$0.01	\$23.30		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	1,950.00	TON	\$18.25	\$35,587.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20140	GEOTEXTILE FABRIC TYPE SAS NON WOVEN (UNDISTRIBUTED)	500.00	S.Y.	\$0.50	\$250.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	5,590.00	S.Y.	\$4.60	\$25,714.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	50.00	L.F.	\$10.25	\$512.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20325	REMOVE GUARD RAIL	220.00	L.F.	\$3.10	\$682.00		0.00	\$0.00	220.00	\$682.00	220.00	\$682.00	100.00%
20401	CLEARING	100.00	I.D.	\$20.00	\$2,000.00		13.50	\$270.00	93.00	\$1,860.00	106.50	\$2,130.00	106.50%
20404	CLEARING	1.00	LUMP SUM	\$10,400.00	\$10,400.00		0.00	\$0.00	1.00	\$10,400.00	1.00	\$10,400.00	100.00%
20406	GRUBBING	100.00	I.D.	\$20.00	\$2,000.00		0.00	\$0.00	93.00	\$1,860.00	93.00	\$1,860.00	93.00%
20409	GRUBBING	1.00	LUMP SUM	\$2,500.00	\$2,500.00		0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00	100.00%
20505	ADJUST MONUMENT	1.00	EACH	\$520.00	\$520.00		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.
 FELLAND ROAD & TRANQUILITY TRAIL ROUNDABOUT ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8564
 PAYMENT NO. 3

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
20701	TERRACE SEEDING	5,590.00	S.Y.	\$0.80	\$4,472.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	4,030.00	S.Y.	\$1.70	\$6,851.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21064	EROSION MATTING, CLASS I, TYPE B - ORGANIC	1,570.00	S.Y.	\$1.70	\$2,669.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,700.00	L.F.	\$18.00	\$30,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30207	TYPE "H" CONCRETE CURB & GUTTER	720.00	L.F.	\$19.50	\$14,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30208	HAND FORMED CONCRETE CURB & GUTTER (UNDISTRIBUTED)	50.00	L.F.	\$50.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7" CONCRETE SIDEWALK AND DRIVE	5,250.00	S.F.	\$5.75	\$30,187.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	540.00	S.F.	\$7.50	\$4,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELD	178.00	S.F.	\$50.00	\$8,900.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	2,240.00	TON	\$5.00	\$11,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	3,410.00	TON	\$5.00	\$17,050.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40201	HMA PAVEMENT 3 LT 58-28 S	520.00	TON	\$63.00	\$32,760.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	501.00	TON	\$67.00	\$33,567.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40218	TACK COAT	280.00	GAL	\$2.90	\$812.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40221	MACHINE LAID ASPHALT CURB	400.00	L.F.	\$2.60	\$1,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	30.00	S.Y.	\$26.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	400.00	L.F.	\$2.60	\$1,040.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	675.00	L.F.	\$5.30	\$3,577.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	300.00	L.F.	\$5.30	\$1,590.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60814	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	100.00	L.F.	\$7.30	\$730.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60815	PAVEMENT MARKING EPOXY, CROSSWALK, 18-INCH	80.00	L.F.	\$12.00	\$960.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90001	MODIFIED CONCRETE CURB & GUTTER, ROUNDABOUT	330.00	L.F.	\$58.50	\$19,305.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90002	9-INCH CONCRETE PAVEMENT, COLORED	2,640.00	S.F.	\$8.75	\$23,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

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 FELLAND ROAD & TRANQUILITY TRAIL ROUNDABOUT ASSESSMENT DISTRICT - 2021
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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
90003	7-INCH CONCRETE, COLORED	4,020.00	S.F.	\$8.10	\$32,562.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90004	GEOSYNTHETIC REINFORCEMENT FABRIC (UNDISTRIBUTED)	2,800.00	S.Y.	\$0.50	\$1,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90005	STEEL PLATE BEAM GUARD – CLASS A	87.00	L.F.	\$26.00	\$2,262.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90006	STEEL PLATE BEAM GUARD ENERGY ABSORBING TERMINAL	1.00	EACH	\$3,600.00	\$3,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90007	ANCHORAGE FOR STEEL PLATE BEAM GUARD TYPE 2	1.00	EACH	\$1,200.00	\$1,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90008	REMOVE PERMANENT TYPE III BARRICADE	1.00	EACH	\$160.00	\$160.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90009	BARK MULCH	478.00	S.Y.	\$5.20	\$2,485.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90010	PLANTING MIX TOPSOIL	478.00	S.Y.	\$26.00	\$12,428.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90011	APSHALT FLUME	140.00	S.F.	\$5.00	\$700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$500,140.40			\$42,775.00		\$34,895.00		\$77,670.00	15.53%
BIKE PATH ACCOUNT: 13270-402-172													
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	470.00	TON	\$5.00	\$2,350.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	130.00	TON	\$73.00	\$9,490.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	SUBTOTALS				\$11,840.00			\$0.00		\$0.00		\$0.00	0.00%
STREET (STORM) ACCOUNT: 13270-402-174													
20217	CLEAR STONE	340.00	TON	\$14.00	\$4,760.00		0.00	\$0.00	19.26	\$269.64	19.26	\$269.64	5.66%
21001	EROSION CONTROL PLAN & IMPLEMENTATION	1.00	LUMP SUM	\$1,600.00	\$1,600.00		0.00	\$0.00	1.00	\$1,600.00	1.00	\$1,600.00	100.00%
21002	EROSION CONTROL INSPECTION	10.00	EACH	\$320.00	\$3,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21011	CONSTRUCTION ENTRANCE	2.00	EACH	\$160.00	\$320.00		0.00	\$0.00	1.00	\$160.00	1.00	\$160.00	50.00%
21013	STREET SWEEPING	1.00	LUMP SUM	\$800.00	\$800.00		0.25	\$200.00	0.25	\$200.00	0.50	\$400.00	50.00%
21014	CLEAR STONE BERM (DITCH CHECK)	4.00	EACH	\$160.00	\$640.00		0.00	\$0.00	1.00	\$160.00	1.00	\$160.00	25.00%
21015	STREET CONSTRUCTION STONE BERM	10.00	EACH	\$170.00	\$1,700.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21018	SILT SOCK (8 INCH) - PROVIDE, INSTALL & MAINTAIN	1,200.00	L.F.	\$4.10	\$4,920.00		0.00	\$0.00	906.00	\$3,714.60	906.00	\$3,714.60	75.50%

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

PARISI CONSTRUCTION CO., INC.
 FELLAND ROAD & TRANQUILITY TRAIL ROUNDABOUT ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8564
 PAYMENT NO. 3

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
21019	SILT SOCK (8 INCH) - REMOVE & RESTORE	1,200.00	L.F.	\$2.10	\$2,520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	17.00	EACH	\$260.00	\$4,420.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	17.00	EACH	\$52.00	\$884.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	17.00	EACH	\$1.00	\$17.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50401	12 INCH RCP STORM SEWER PIPE	373.00	L.F.	\$55.00	\$20,515.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50741	TYPE H INLET	12.00	EACH	\$2,600.00	\$31,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$77,496.00			\$200.00		\$6,104.24		\$6,304.24	8.13%

STORM SEWER ACCOUNT: 13270-84-174

10702	TRAFFIC CONTROL FOR STORM SEWER INSTALLATION	1.00	LUMP SUM	\$310.00	\$310.00		0.75	\$232.50	0.25	\$77.50	1.00	\$310.00	100.00%
10911	MOBILIZATION	0.27	LUMP SUM	\$92,000.00	\$24,840.00		0.13	\$11,960.00	0.14	\$12,880.00	0.27	\$24,840.00	100.00%
20241	RIPRAP FILTER FABRIC, TYPE HR	1,400.00	S.Y.	\$3.00	\$4,200.00		0.00	\$0.00	974.90	\$2,924.70	974.90	\$2,924.70	69.64%
20101	EXCAVATION CUT (STORM)	900.00	C.Y.	\$12.00	\$10,800.00		900.00	\$10,800.00	0.00	\$0.00	900.00	\$10,800.00	100.00%
20228	LIGHT RIPRAP - GLACIAL FIELD STONE	60.00	TON	\$55.00	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20236	HEAVY RIPRAP - GLACIAL FIELD STONE	1,350.00	TON	\$55.00	\$74,250.00		0.00	\$0.00	1,000.00	\$55,000.00	1,000.00	\$55,000.00	74.07%
20240	EXTRA HEAVY RIPRAP - GLACIAL FIELD STONE	400.00	TON	\$55.00	\$22,000.00		200.00	\$11,000.00	0.00	\$0.00	200.00	\$11,000.00	50.00%
20313	REMOVE INLET	1.00	EACH	\$520.00	\$520.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20314	REMOVE PIPE	93.00	L.F.	\$33.00	\$3,069.00		24.00	\$792.00	0.00	\$0.00	24.00	\$792.00	25.81%
20336	PIPE PLUG (STORM)	2.00	EACH	\$160.00	\$320.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	1,121.00	T.F.	\$0.01	\$11.21		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50402	15 INCH RCP STORM SEWER PIPE	748.00	L.F.	\$56.00	\$41,888.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50413	60 INCH TYPE I RCP STORM SEWER PIPE	140.00	L.F.	\$240.00	\$33,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50462	15 INCH RCP AE	2.00	EACH	\$1,500.00	\$3,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50742	60 INCH RCP AE	1.00	EACH	\$5,800.00	\$5,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%

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

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 FELLAND ROAD & TRANQUILITY TRAIL ROUNDABOUT ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8564
 PAYMENT NO. 3

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
50602	15 INCH RCP AE GATE	2.00	EACH	\$310.00	\$620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50723	3'X3' STORM SAS	6.00	EACH	\$3,200.00	\$19,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (ULO)	4.00	EACH	\$700.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90030	CULVERT WINGWALL APRON	1.00	EACH	\$17,400.00	\$17,400.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90031	CULVERT RAILINGS	40.00	L.F.	\$250.00	\$10,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90032	STORM CONTROL PLAN AND IMPLEMENTATION	1.00	L.S.	\$17,500.00	\$17,500.00		0.50	\$8,750.00	0.00	\$0.00	0.50	\$8,750.00	50.00%
SUBTOTALS													
					\$295,428.21			\$43,534.50		\$70,882.20		\$114,416.70	38.73%

SANITARY SEWER ACCOUNT: 13270-83-173

10704	TRAFFIC CONTROL FOR SANITARY SEWER CONSTRUCTION	1.00	L.S.	\$100.00	\$100.00		0.00	\$0.00	1.00	\$100.00	1.00	\$100.00	100.00%
10911	MOBILIZATION	0.09	L.S.	\$92,000.00	\$8,280.00		0.00	\$0.00	0.09	\$8,280.00	0.09	\$8,280.00	100.00%
50201	ROCK EXCAVATION (SANITARY)	300.00	C.Y.	\$28.25	\$8,475.00		32.90	\$929.43	0.00	\$0.00	32.90	\$929.43	10.97%
50212	SELECT FILL FOR SANITARY SEWER MAIN	453.00	T.F.	\$0.01	\$4.53		426.00	\$4.26	0.00	\$0.00	426.00	\$4.26	94.04%
50302	10" PVC SANITARY SEWER PIPE SDR-26	184.00	L.F.	\$150.00	\$27,600.00		163.00	\$24,450.00	0.00	\$0.00	163.00	\$24,450.00	88.59%
50304	15" PVC SANITARY SEWER PIPE SDR-26	263.00	L.F.	\$140.00	\$36,820.00		263.00	\$36,820.00	0.00	\$0.00	263.00	\$36,820.00	100.00%
50390	SEWER ELECTRONIC MARKERS	2.00	EACH	\$50.00	\$100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50701	4' DIAMETER SAS	2.00	EACH	\$5,900.00	\$11,800.00		2.00	\$11,800.00	0.00	\$0.00	2.00	\$11,800.00	100.00%
50791	SANITARY SEWER TAP	1.00	EACH	\$2,000.00	\$2,000.00		1.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00	100.00%
90033	15 INCH SANITARY SEWER OUTSIDE DROP	7.22	V.F.	\$450.00	\$3,249.00		7.03	\$3,163.50	0.00	\$0.00	7.03	\$3,163.50	97.37%
SUBTOTALS													
					\$98,428.53			\$79,167.19		\$8,380.00		\$87,547.19	88.94%

WATER ACCOUNT: 13270-86-179

10703	TRAFFIC CONTROL FOR WATER MAIN INSTALLATION	1.00	LUMP SUM	\$91.00	\$91.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10911	MOBILIZATION	0.09	LUMP SUM	\$92,000.00	\$8,280.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70002	FURNISH AND INSTALL 6 INCH PIPE & FITTINGS	40.00	L.F.	\$97.00	\$3,880.00		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.
 FELLAND ROAD & TRANQUILITY TRAIL ROUNDABOUT ASSESSMENT DISTRICT - 2021
 CONTRACT NO. 8564
 PAYMENT NO. 3

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
70005	FURNISH AND INSTALL 12 INCH PIPE & FITTINGS	480.00	L.F.	\$120.00	\$57,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70031	FURNISH AND INSTALL 6-INCH WATER VALVE	1.00	EACH	\$2,800.00	\$2,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70034	FURNISH AND INSTALL 12-INCH WATER VALVE	2.00	EACH	\$5,400.00	\$10,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70040	FURNISH, INSTALL AND SALVAGE HYDRANT	1.00	EACH	\$5,100.00	\$5,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70041	RELOCATE HYDRANT	1.00	EACH	\$2,100.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70050	FURNISH AND INSTALL 1 INCH SERVICE LATERALS	2.00	EACH	\$2,400.00	\$4,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70080	CUT-IN OR CONNECT TO EXISTING WATER SYSTEM	1.00	EACH	\$2,000.00	\$2,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70101	FURNISH AND INSTALL STYROFOAM	4.00	EACH	\$24.75	\$99.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$97,550.00			\$0.00		\$0.00		\$0.00	0.00%
LIGHTING ACCOUNT: 13270-402-177													
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	279.00	L.F.	\$10.25	\$2,859.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	279.00	L.F.	\$8.30	\$2,315.70		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	1,297.00	L.F.	\$7.30	\$9,468.10		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60402	CONSTRUCT LB-2 BASE	2.00	EACH	\$930.00	\$1,860.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60403	CONSTRUCT LB-3 BASE	10.00	EACH	\$1,000.00	\$10,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60409	CONSTRUCTION OFFSET BASE	3.00	EACH	\$1,600.00	\$4,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60413	CONSTRUCT TYPE "P" BASE	1.00	EACH	\$1,300.00	\$1,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60253	FURNISH & INSTALL 3 #4 AND 1 #8 WIRES IN EXISTING OR CONTRACTOR-INSTALLED CONDUIT	1,983.00	L.F.	\$8.30	\$16,458.90		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	1,556.00	L.F.	\$3.10	\$4,823.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	10.00	EACH	\$1,000.00	\$10,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$63,886.05			\$0.00		\$0.00		\$0.00	0.00%
CONTRACT TOTALS					\$1,144,769.19			\$165,676.69		\$120,261.44		\$285,938.13	24.98%