

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: AARON CANTON

Page 1 of 7

Project: WEST TOWNE PATH - PHASE 3

Contract Number: 8642

Payment Number: 1

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

TOTAL FROM PAGE: <u>7</u>	369,205.52
LESS RETAINAGE:	18,460.28
SUBTOTAL:	350,745.24
LESS PREVIOUS PAYMENTS:	0.00
CURRENT PAYMENT DUE:	350,745.24

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.

Adam Masten
CONTRACTOR: PARISI CONSTRUCTION, LLC

6-21-23
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.

Rachel Belohlavck
INSPECTOR

6-29-23
DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:

FROM: 6-5-23
TO: 6-23-23

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

Barricade Flasher
Hard Rock

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

PATH ACCOUNT: 13014-403-172
 PATH-STORM ACCOUNT: 13014-403-174
 SIGNALS ACCOUNT: 13014-403-176
 LIGHTING ACCOUNT: 13014-403-177
 STREET ACCOUNT (WATTS RD): 14353-402-200
 STORM ACCOUNT (WATTS RD): 14353-402-174

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

PARISI CONSTRUCTION, LLC
 WEST TOWNE PATH - PHASE 3
 CONTRACT NO. 8642
 PAYMENT NO. 1

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
PATH ACCOUNT: 13014-403-172													
10701	TRAFFIC CONTROL	1.00	LUMP SUM	\$17,900.00	\$17,900.00		1.00	\$17,900.00	0.00	\$0.00	1.00	\$17,900.00	100.00%
10801	ROOT CUTTING - CURB & GUTTER (UNDISTRIBUTED)	20.00	L.F.	\$15.50	\$310.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10802	ROOT CUTTING - SIDEWALK (UNDISTRIBUTED)	20.00	L.F.	\$15.50	\$310.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10912	MOBILIZATION	1.00	LUMP SUM	\$158,014.40	\$158,014.40		1.00	\$158,014.40	0.00	\$0.00	1.00	\$158,014.40	100.00%
20101	EXCAVATION CUT	1,040.00	C.Y.	\$29.25	\$30,420.00		500.00	\$14,625.00	0.00	\$0.00	500.00	\$14,625.00	48.08%
20130	UNDERDRAIN	140.00	L.F.	\$21.50	\$3,010.00		75.00	\$1,612.50	0.00	\$0.00	75.00	\$1,612.50	53.57%
20140	GEOTEXTILE FABRIC TYPE SAS NON WOVEN (UNDISTRIBUTED)	390.00	S.Y.	\$2.50	\$975.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20219	BREAKER RUN	280.00	TON	\$15.75	\$4,410.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20221	TOPSOIL	1,870.00	S.Y.	\$12.00	\$22,440.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20303	SAWCUT ASPHALT PAVEMENT	2,320.00	L.F.	\$1.60	\$3,712.00		1,915.00	\$3,064.00	0.00	\$0.00	1,915.00	\$3,064.00	82.54%
20322	REMOVE CONCRETE CURB & GUTTER	2,040.00	L.F.	\$5.30	\$10,812.00		1,463.50	\$7,756.55	0.00	\$0.00	1,463.50	\$7,756.55	71.74%
20323	REMOVE CONCRETE SIDEWALK & DRIVE	10,530.00	S.F.	\$2.10	\$22,113.00		8,326.20	\$17,485.02	0.00	\$0.00	8,326.20	\$17,485.02	79.07%
20401	CLEARING	50.00	I.D.	\$75.00	\$3,750.00		50.00	\$3,750.00	0.00	\$0.00	50.00	\$3,750.00	100.00%
20406	GRUBBING	50.00	I.D.	\$75.00	\$3,750.00		50.00	\$3,750.00	0.00	\$0.00	50.00	\$3,750.00	100.00%
20504	ADJUST VALVE CASTING	20.00	EACH	\$310.00	\$6,200.00		3.00	\$930.00	0.00	\$0.00	3.00	\$930.00	15.00%
20701	TERRACE SEEDING	1,870.00	S.Y.	\$2.00	\$3,740.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	1,870.00	S.Y.	\$2.10	\$3,927.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30201	TYPE 'A' CONCRETE CURB & GUTTER	1,670.00	L.F.	\$25.00	\$41,750.00		1,380.00	\$34,500.00	0.00	\$0.00	1,380.00	\$34,500.00	82.63%

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

PARISI CONSTRUCTION, LLC
 WEST TOWNE PATH - PHASE 3
 CONTRACT NO. 8642
 PAYMENT NO. 1

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
30202	TYPE 'B' CONCRETE CURB & GUTTER	160.00	L.F.	\$50.00	\$8,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30203	TYPE 'X' CONCRETE CURB & GUTTER	140.00	L.F.	\$50.00	\$7,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30205	TYPE 'E' CONCRETE CURB & GUTTER	50.00	L.F.	\$50.00	\$2,500.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30207	TYPE 'H' CONCRETE CURB & GUTTER	80.00	L.F.	\$50.00	\$4,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30301	5" CONCRETE SIDEWALK	1,200.00	S.F.	\$10.50	\$12,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30302	7" CONCRETE SIDEWALK AND DRIVE	3,780.00	S.F.	\$12.00	\$45,360.00		2,600.00	\$31,200.00	0.00	\$0.00	2,600.00	\$31,200.00	68.78%
30311	CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	170.00	S.F.	\$16.00	\$2,720.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30340	CURB RAMP DETECTABLE WARNING FIELD	370.00	S.F.	\$47.00	\$17,390.00		30.00	\$1,410.00	0.00	\$0.00	30.00	\$1,410.00	8.11%
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	120.00	TON	\$22.00	\$2,640.00		230.54	\$5,071.88	0.00	\$0.00	230.54	\$5,071.88	192.12%
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	1,220.00	TON	\$17.75	\$21,655.00		1,501.08	\$26,644.17	0.00	\$0.00	1,501.08	\$26,644.17	123.04%
40201	HMA PAVEMENT 3 LT 58-28 S	230.00	TON	\$120.00	\$27,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40202	HMA PAVEMENT 4 LT 58-28 S	740.00	TON	\$99.00	\$73,260.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40218	TACK COAT	270.00	GAL	\$3.10	\$837.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40231	ASPHALT DRIVE & TERRACE	50.00	S.Y.	\$33.00	\$1,650.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	110.00	L.F.	\$20.50	\$2,255.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70041	RELOCATE HYDRANT	2.00	EACH	\$4,500.00	\$9,000.00		2.00	\$9,000.00	0.00	\$0.00	2.00	\$9,000.00	100.00%
90001	RADIAL DETECTABLE WARNING FIELD	100.00	S.F.	\$60.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$582,010.40		\$336,713.52			\$0.00	\$336,713.52		57.85%

PATH-STORM ACCOUNT: 13014-403-174

20313	REMOVE INLET	4.00	EACH	\$1,100.00	\$4,400.00		4.00	\$4,400.00	0.00	\$0.00	4.00	\$4,400.00	100.00%
20314	REMOVE PIPE	47.00	L.F.	\$58.00	\$2,726.00		47.00	\$2,726.00	0.00	\$0.00	47.00	\$2,726.00	100.00%
20336	PIPE PLUG (STORM)	1.00	EACH	\$150.00	\$150.00		1.00	\$150.00	0.00	\$0.00	1.00	\$150.00	100.00%

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

PARISI CONSTRUCTION, LLC
 WEST TOWNE PATH - PHASE 3
 CONTRACT NO. 8642
 PAYMENT NO. 1

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
20501	ADJUST SEWER ACCESS STRUCTURE	1.00	EACH	\$460.00	\$460.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20503	ADJUST INLET	6.00	EACH	\$530.00	\$3,180.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50211	SELECT BACKFILL FOR STORM SEWER	24.00	T.F.	\$1.00	\$24.00		16.00	\$16.00	0.00	\$0.00	16.00	\$16.00	66.67%
50424	43 INCH X 68 INCH TYPE I HERCP STORM SEWER PIPE	8.00	L.F.	\$820.00	\$6,560.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50801	UTILITY LINE OPENING (ULO) (UNDISTRIBUTED)	5.00	EACH	\$800.00	\$4,000.00		3.00	\$2,400.00	0.00	\$0.00	3.00	\$2,400.00	60.00%
70101	FURNISH AND INSTALL STYROFOAM	3.00	EACH	\$210.00	\$630.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90030	EXTERNAL SEALING BANDS	2.00	EACH	\$1,800.00	\$3,600.00		0.50	\$900.00	0.00	\$0.00	0.50	\$900.00	25.00%
SUBTOTALS					\$25,730.00			\$10,592.00		\$0.00		\$10,592.00	41.17%

SIGNALS ACCOUNT: 13014-403-176

60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	7.00	L.F.	\$12.25	\$85.75		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	192.00	L.F.	\$9.30	\$1,785.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	27.00	L.F.	\$5.20	\$140.40		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60409	CONSTRUCTION OFFSET BASE (UNDISTRIBUTED)	1.00	EACH	\$2,100.00	\$2,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60411	CONSTRUCT TYPE "G" BASE	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60427	REMOVE ELECTRICAL HANDHOLE	3.00	EACH	\$260.00	\$780.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	2.00	EACH	\$1,300.00	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60704	CONSTRUCT ELECTRICAL HANDHOLE TYPE 3	1.00	EACH	\$1,100.00	\$1,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60708	CONSTRUCT ELECTRICAL HANDHOLE TYPE 7	1.00	EACH	\$3,100.00	\$3,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90060	POLE ALUMINUM 15-FT TRAFFIC SIGNAL	1.00	EACH	\$1,000.00	\$1,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90061	POLE 30-FT, 11 GAUGE, SIMPLEX SINGLE MOUNT STREET LIGHT	6.00	EACH	\$3,100.00	\$18,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90062	PEDESTAL BASE	1.00	EACH	\$310.00	\$310.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90063	CABLE TRAFFIC SIGNAL 7-14 AWG	700.00	L.F.	\$2.10	\$1,470.00		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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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
90064	CABLE TRAFFIC SIGNAL 12-14 AWG	355.00	L.F.	\$4.10	\$1,455.50		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90065	ELECTRIC WIRE LIGHTING 14-3 UF GROUNDED	240.00	L.F.	\$2.10	\$504.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90066	LOOP DETECTOR LEAD IN WIRE	1,017.00	L.F.	\$1.80	\$1,830.60		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90067	TRAFFIC SIGNAL FACE, 3-SECTION, 12-INCH	6.00	EACH	\$1,000.00	\$6,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90068	TRAFFIC SIGNAL FACE, 4-SECTION, 12-INCH	4.00	EACH	\$1,200.00	\$4,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90069	TRAFFIC SIGNAL CONTROL CABINET	1.00	EACH	\$37,100.00	\$37,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90073	SIGNAL MOUNTING HARDWARE (JUNCTION ROAD & WATTS ROAD)	1.00	EACH	\$5,100.00	\$5,100.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$90,861.85			\$0.00		\$0.00		\$0.00	0.00%

LIGHTING ACCOUNT: 13014-403-177

60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	120.00	L.F.	\$12.25	\$1,470.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	530.00	L.F.	\$9.30	\$4,929.00		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	890.00	L.F.	\$9.30	\$8,277.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60261	ELECTRICAL TRENCH	650.00	L.F.	\$5.20	\$3,380.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60403	CONSTRUCT LB-3 BASE	6.00	EACH	\$1,200.00	\$7,200.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60421	REMOVE STREET LIGHT BASE	6.00	EACH	\$980.00	\$5,880.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE 1	2.00	EACH	\$1,300.00	\$2,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90061	POLE 30-FT, 11 GAUGE, SIMPLEX SINGLE MOUNT STREET LIGHT	6.00	EACH	\$3,100.00	\$18,600.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90070	LED LUMINAIRE	6.00	EACH	\$510.00	\$3,060.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$55,396.00			\$0.00		\$0.00		\$0.00	0.00%

STREET ACCOUNT (WATTS RD): 14353-402-200

40301	FULL WIDTH GRINDING	2,510.00	S.Y.	\$8.90	\$22,339.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
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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
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	1,000.00	L.F.	\$1.80	\$1,800.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	450.00	L.F.	\$3.10	\$1,395.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60802	PAVEMENT MARKING EPOXY, LINE, 6-INCH	550.00	L.F.	\$2.80	\$1,540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60803	PAVEMENT MARKING EPOXY, LINE, 8-INCH	350.00	L.F.	\$3.10	\$1,085.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60806	PAVEMENT MARKING EPOXY, RADIUS LINE, 6-INCH (5' LINE, 5' GAP)	175.00	L.F.	\$2.80	\$490.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH	1,500.00	L.F.	\$14.50	\$21,750.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	200.00	L.F.	\$16.50	\$3,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60819	PAVEMENT MARKING EPOXY, CURB	100.00	L.F.	\$6.20	\$620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60820	PAVEMENT MARKING EPOXY, MEDIAN NOSE	2.00	EACH	\$310.00	\$620.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	1.00	EACH	\$310.00	\$310.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60830	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	1.00	EACH	\$310.00	\$310.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60831	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW	1.00	EACH	\$300.00	\$300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60834	PAVEMENT MARKING EPOXY, WORD, ONLY	2.00	EACH	\$330.00	\$660.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90010	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, BIKE LANE GREEN	4,000.00	S.F.	\$12.25	\$49,000.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90011	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6-INCH WHITE RETROREFLECTIVE LINE	50.00	L.F.	\$9.30	\$465.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90012	SKID/SLIP RESISTANT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12-INCH WHITE RETROREFLECTIVE LINE	450.00	L.F.	\$1.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTALS					\$106,434.00			\$0.00		\$0.00		\$0.00	0.00%
STORM ACCOUNT (WATTS RD): 14353-402-174													
20217	CLEAR STONE	105.00	TON	\$22.50	\$2,362.50		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, LLC
 WEST TOWNE PATH - PHASE 3
 CONTRACT NO. 8642
 PAYMENT NO. 1

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
21002	EROSION CONTROL INSPECTION	2.00	EACH	\$770.00	\$1,540.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21012	STREET CONSTRUCTION STONE BERM	3.00	EACH	\$150.00	\$450.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21013	STREET SWEEPING	1.00	L.S.	\$3,100.00	\$3,100.00		1.00	\$3,100.00	0.00	\$0.00	1.00	\$3,100.00	100.00%
21031	INLET PROTECTION TYPE C (UNDISTRIBUTED)	5.00	EACH	\$67.00	\$335.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21049	INLET PROTECTION, RIGID FRAME - PROVIDE & INSTALL	27.00	EACH	\$360.00	\$9,720.00		9.00	\$3,240.00	0.00	\$0.00	9.00	\$3,240.00	33.33%
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN	27.00	EACH	\$52.00	\$1,404.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21051	INLET PROTECTION, RIGID FRAME - REMOVE	27.00	EACH	\$25.75	\$695.25		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50401	12 INCH TYPE I RCP STORM SEWER PIPE	16.00	L.F.	\$110.00	\$1,760.00		16.00	\$1,760.00	0.00	\$0.00	16.00	\$1,760.00	100.00%
50751	TYPE H INLET WITH SALVAGED CASTING	3.00	EACH	\$2,400.00	\$7,200.00		3.00	\$7,200.00	0.00	\$0.00	3.00	\$7,200.00	100.00%
50761	SADDLED INLET TYPE I	1.00	EACH	\$3,100.00	\$3,100.00		1.00	\$3,100.00	0.00	\$0.00	1.00	\$3,100.00	100.00%
50762	SADDLED INLET TYPE II	2.00	EACH	\$3,500.00	\$7,000.00		1.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	50.00%
SUBTOTALS					\$38,666.75			\$21,900.00		\$0.00		\$21,900.00	56.64%
CONTRACT TOTALS					\$899,099.00			\$369,205.52		\$0.00		\$369,205.52	41.06%