City of Wauwatosa Periodical Estimate For Partial Payment

PROJECT: 22-05 N 103rd Street, City of Wauwatosa CONTRACTOR: Globe Contractors		WORK DATE START				*																	
PAYMENT NUME	BER:	PAYMENT 7 - FINAL	3/18/2024		3/18/2024																		_
	S. B.				.,																		
Caritae Causa	Item No.	Description Unit	Unit Price	Contract Quantity	Contract Total	Revised Quantity	Revised Total	Payr Quantity This Period	nent 1 Total This period	Payr Quantity This Period	nent 2 Total This period	Payn Quantity This Period	nent 3 Total This period	Payr Quantity This Period	nent 4 Total This period	Payr Quantity This Period	nent 5 Total This period	Pay Quantity This Period		Payı Quantity This Period	nent 7 Total This period	Quantity To Date	Total To Date
Sanitary Sewer	A1 A2 A3 A4 A5 A6 A7 A8 A9 A10 A11 A12 A13 A14 A15 A16 A17	6-inch Sanitary Lateral Reconnection to 8-inch Main, PVC, Mech. C.C. (10 Loc) EA 5-inch Sanitary Lateral Relay, PVC, Mech. C.C. (12 Loc) LF Sanitary Manhole Frame, Cover & Chimney, Mech. C.C. (4 Loc) VF 8-inch Sanitary Sewer Relining, CIPP LF 6-inch Lateral T-Liner in 8-inch Main EA Lateral Root and Root Ball Removal from Mainline, R EA Lateral Root and Root Ball Removal from Manhole, R EA Deposit Removal from Mainline, D EA 1.5' Lateral Grouting from Mainline, Standard Pressure, GSP EA 1.5' Lateral Grouting from Mainline, Standard Pressure, GSP EA 15.0' Lateral Grouting from Mainline, Standard Pressure, GSP EA 3.0.0' Lateral Grouting from Mainline, Low Pressure, GSP EA 3.0.0' Lateral Grouting from Mainline, Standard Pressure, GSP EA 15.0' Lateral Grouting from Mainline, Low Pressure, GLP EA 3.0.0' Lateral Grouting from Manhole, Standard Pressure, GSP EA 15.0' Lateral Grouting from Manhole, Standard Pressure, GSP EA 3.0.0' Lateral Grouting from Manhole, Standard Pressure, GSP EA GNOUT Lateral Grouting from Manhole, Standard Pressure, GSP EA Chemical Grouting from Manhole, Standard Pressure, GSP	\$ 500.00 \$ 176.00 \$ 500.00 \$ 37.00 \$ 1,500.00 \$ 1,125.00 \$ 900.50 \$ 1,050.00 \$ 1,050.00 \$ 1,300.00 \$ 1,300.00 \$ 1,598.00 \$ 1,598.00 \$ 1,598.00	10 319 4 1103 2 3 1 1 3 2 7 7 2 2 8 8 8 2 1 1 2 1 7	\$ 56,144.00 \$ 2,000.00 \$ 40,811.00 \$ 3,000.00 \$ 3,375.00 \$ 900.50 \$ 1,800.00 \$ 7,350.00 \$ 2,100.00 \$ 10,400.00 \$ 10,400.00 \$ 1,598.00 \$ 1,598.00 \$ 2,600.00	319.0 4.0 1103.0 2.0 3.0 1.0	\$ 5,000,00 \$ 56,144,00 \$ 2,000,00 \$ 40,811,00 \$ 3,000,00 \$ 3,375,00 \$ 900,50 \$ 900,50 \$ 1,800,00 \$ 1,800,00 \$ 2,100,00 \$ 10,400,00 \$ 10,400,00 \$ 10,400,00 \$ 1,598,00 \$ 2,275,00	9.00 259.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$4,500.00 \$45,707.20 \$0.00 \$0.	1.00 35.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$500.00 \$5,160.00 \$0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00	0.00 0.00 2.30 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$1,150.00 \$0	0.00 0.00 1.92 1102.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$960.00 \$0.0	0.00 0.00 0.00 0.00 0.00 2.00 1.00 3.00 2.00 7.00 2.00 8.00 8.00 2.00 1.00 2.00 1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,250.00 \$3,300.00 \$1,800.00 \$7,350.00 \$2,100.00 \$10,400.00 \$1,781.00 \$47,679.50	0.00 0.00	\$0.00 \$0.00 \$0.00 \$3,000,00 \$3,000,00 \$0.0	10.00 294.70 4.22 1,102.00 2,00 2,00 1,00 3,00 2,00 2,00 2,00 8,00 2,00 8,00 2,00 1,00 2,00 510,00	\$5,000.00 \$51,867.20 \$2,110.00 \$40,774.00 \$3,000.00 \$2,250.00 \$900.50 \$3,300.00 \$1,800.00 \$7,350.00 \$2,100.00 \$10,400.00 \$10,400.00 \$1,598.00 \$2,600.00 \$6,630.00
Water Main					PANEL NEW YORK												#0.00	0.00	20.00	0.00	\$0.00	414.90	\$32,362,20
	B1 B2 B3 B4 B5	Relay Original Service, ROS, Water, HDPE, Mech. C.C. (8 Loc.) LF Relay Original Service, ROS-T, Water, HDPE, Mech. C.C. (6 Loc.) LF Abandon Sprinkler System EA Abandon Water Valve EA Hydrant EA	\$ 78.00 \$ 84.00 \$ 750.00 \$ 500.00 \$ 8,000.00	432 360 2 1 1	\$ 30,240.00 \$ 1,500.00 \$ 500.00	432.0 360.0 2.0 1.0	\$ 33,696.00 \$ 30,240.00 \$ 1,500.00 \$ 500.00 \$ 8,000.00	414.90 339.10 2.00 1.00 0.00	\$32,362.20 \$28,484.40 \$1,500.00 \$500.00 \$0.00	0.00 0.00 0.00 0.00 1.00	\$0.00 \$0.00 \$0.00 \$0.00 \$8,000.00	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0,00 0,00 0,00 0,00 0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00	339.10 2.00 1.00	\$32,362.20 \$28,484.40 \$1,500.00 \$500.00 \$8,000.00
					\$73,936.00		\$ 73,936.00		\$62,846.60		\$8,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$70,846.60
	C1 C2 C3 C4 C5 C6 C7 C1	S-Inch Storm Sewer, PVC, SDR 35, Mech. C.C. 12-inch Storm Sewer, PVC C900-16 DR18, Mech. C.C. 15-inch Storm Sewer, PVC C900-16 DR18, Mech. C.C. 16-inch Storm Sewer, PVC C900-16 DR18, Mech. C.C. 1F 57 x 67 Reinforced Conc. Box Sewer 1F 57 x 77 Reinforced Conc. Box Sewer 1F 67 x 77 Reinforced Conc. Box Sewer 1F 67 x 77 Reinforced Conc. Box Sewer 1F 67 x 77 to 57 x 77 Transition Box Section 57 x 67 b 57 x 67 Transition Box Section 58 A 57 x 67 Box Sewer Mittered Bend 57 x 67 Box Sewer Mittered Bend 57 x 77. Box Sewer Mittered Bend 58 A 57 x 77 Box Sewer Mittered Bend 58 A 15	\$ 100.00 \$ 174.00 \$ 174.00 \$ 1,70.00 \$ 1,230.00 \$ 11,200.00 \$ 11,500.00 \$ 12,000.00 \$ 12,000.00 \$ 12,000.00 \$ 135.00 \$ 12,000.00 \$ 12,000.00 \$ 12,000.00 \$ 12,000.00 \$ 12,000.00 \$ 12,000.00 \$ 12,000.00 \$ 14,000.00 \$ 14,000.00 \$ 15,000.00 \$ 10,000.00 \$ 10,000.00 \$ 10,000.00 \$ 10,000.00 \$ 10,000.00	1 1 1 1 1 1 1 1 1 1 1 4 4 600	\$ 65,250.00 \$ 19,602.00 \$ 19,602.00 \$ 193,300.00 \$ 152,520.00 \$ 172,200.00 \$ 11,200.00 \$ 11,200.00 \$ 11,200.00 \$ 11,000.00 \$ 3,800.00 \$ 3,800.00 \$ 3,800.00 \$ 4,180.00 \$ 4,180.00 \$ 1,980.00 \$ 1,980.00 \$ 1,980.00 \$ 1,980.00 \$ 1,980.00 \$ 2,000.00 \$ 2,000.00 \$ 3,500.00	124.0 267.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 230.0 8.0 54.0 28.0 38.0 36.0 13.0 6.0 1.0 1.0 1.0 1.0 1.0 1.0 6.0 535.0	\$ 1,000.00 \$ 65,250.00 \$ 19,602.00 \$ 1950.00 \$ 152,520.00 \$ 172,520.00 \$ 172,520.00 \$ 11,500.00 \$ 11,500.00 \$ 11,500.00 \$ 46,000.00 \$ 46,000.00 \$ 3,800.00 \$ 3,800.00 \$ 3,500.00 \$ 1,320.00 \$ 3,500.00 \$ 1,980.00 \$ 1,980.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00	0.00 62.50 86.50 688.00 112.00 196.00 1.00 0.00 0.00 1.00 0.00 0.00 0.00	\$0.00 \$10,875.00 \$20,933.00 \$137,760.00 \$304,960.00 \$137,760.00 \$276,320.00 \$0.00 \$0.00 \$1,200.00 \$11,500.00 \$1,200.00 \$1,200.00 \$1,200.00 \$0.00	260.40 324.00 0.00 269.00 0.00 0.00 0.00 0.00 0.00 0.00 10.00 0.00 13.00 0.00 0	\$26,039,68 \$56,376.00 \$0.00 \$314,730.00 \$0.00	1.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$110.32 \$0.00 \$0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00	261.50 386.50 86.50 86.50 86.50 821.00 112.00 260.00 1.00 1.00 20.00 7.00 42.50 23.50 0.00 15.00 1.00 1.00 1.00 1.00 1.00	\$26,150.00 \$67,251.00 \$67,251.00 \$20,933.00 \$390,570.00 \$137,760.00 \$369,200.00 \$11,500.00 \$11,500.00 \$11,500.00 \$4,000.00 \$770.00 \$5,737.50 \$2,585.00 \$2,000.00 \$30,00 \$4,139.30 \$3,500.00 \$14,000.00 \$4,200.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,500.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00
Posthyay					\$1,967,082.00		\$ 1,967,082.00		\$107,135.10		\$1,294,445.50		\$457,265.68		-\$157,424.68	Topical Colors Sec	\$0.00		\$11,500.00		\$0.00		\$1,896,225.80
	D1 D2 D3 D4 D5 D6 D7 D8 D9 D10 D11 D12 D13 D14 D15 D16 D17	REMOVING CONCRETE PAVEMENT (EXCLUDING CURB AND GUTTER) REMOVING ASPHALTIC SURFACE MILLING SY REMOVING CURB AND GUTTER LF COMMON EXCAVATION LS EXCAVATION BELOW SUBGRADE EXCAVATION BELOW SUBGRADE EXCAVATION BELOW SUBGRADE ST SOURCETE CURB AND GUTTER LF 31° CONCRETE CURB AND GUTTER LF HMA PAVEMENT 3 LT 58-28 S TON TON TON TON TON TON TON TO	\$ 12.00 \$ 3.00 \$ 3.85 \$ 40,000.00 \$ 75.00 \$ 14.00 \$ 24.00 \$ 94.00 \$ 95.00 \$ 80.00 \$ 100.00 \$ 100.00 \$ 12.00 \$ 90.00	2457 1 20 2559 774 1668	\$ 11,322.00 \$ 9,459.45 \$ 40,000.00 \$ 1,500.00 \$ 35,826.00 \$ 28,638.00 \$ 40,032.00 \$ 45,966.00 \$ 34,988.00 \$ 5,880.00 \$ 5,880.00 \$ 13,388.00 \$ 13,388.00 \$ 10,236.00	3774.0 2457.0 1.0 20.0 2559.0 774.0 1688.0 489.0 372.0 98.0 71.0 250.0 311.0 1114.0 853.0	\$ 40,032.00	57.80 0.00 1704.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$693.60 \$0.00 \$6,562.33 \$0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00	0.00 3603.40 0.0	\$0.00 \$1,0,810,20 \$0.00	0.00 0.00 868,00 0.00 0.00 0.00 868,00 1675,00 474,61 490,38 0.00 71.17 0.00 25.08 1275,96 553,20 0.00	\$0.00 \$0.00 \$3,341.80 \$0.00 \$0.00 \$32,116.00 \$40,200.00 \$44,613.34 \$46,095.72 \$0.00 \$5,693.60 \$401.28 \$15,311.52 \$5,638.40 \$0.00	0.00 0.00 32.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$123.20 \$0.0	0.00 543.90 0.00 0.00 0.00 0.00 40.00 40.00 15.01 64.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$1,631.70 \$0.00 \$0.00 \$0.00 \$0.00 \$1,480.00 \$1,410.94 \$6,105.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 0.00 0.00 1.00 0.00 1.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$40,000.00 \$4,000.00 \$4,518.36 \$0.00	57.80 4,147.30 2,604.50 1,00 0,00 322.74 908.00 1,675.00 489.62 555.33 57.80 71.17 0,00 158.48 1,650.96	\$693.60 \$12,441.90 \$10,027.33 \$40,000.00 \$0.00 \$4,518.36 \$33,596.00 \$40,200.00 \$40,200.00 \$40,201.02 \$5,491.00 \$5,693.60 \$0.00 \$2,535.68 \$19,811.52 \$11,438.40 \$0.00

1 of 2

Master Pay Application

City of Wauwatosa Periodical Estimate For Partial Payment

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PROJ	JECT: 22-05 N 103rd Street, City of Wauwato	:a	WORK	COMPLETED) FROM:				-							****							
CONTRACT		, a	DATE START	COMIT ELTER	DATE END			***************************************															
			3/18/2024		3/18/2024																		
AYMENT NUMBER	R: PAYMENT 7 - FINAL																						
0.525																							
									ment 1		nent 2		nent 3		nent 4		nent 5		ment 6		ment 7		
	em		Unit	Contract	Contract	Revised	Revised	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total
No.	No. Description D18 ADJUSTING WATER VALVE	Unit	Price \$ 250,00	Quantity	Total \$ 1,250.00	Quantity 5,0	Total \$ 1,250,00	This Period	period \$0.00	This Period	period \$0,00	This Period 0.00	period \$0,00	This Period	period \$0.00	This Period 0.00	period \$0,00	This Period	period \$0.00	This Period	period \$0,00	To Date	To Date \$0.00
	219 SANITARY MANHOLE RIM ADJUSTMENT, TYPE 1	EA EA	\$ 500.00		\$ 1,500.00	3.0	\$ 1,500,00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0,00
	D20 TOPSOIL AND HYDROSEEDING	SF	\$ 1.25	14299		14299.0	\$ 17,873.75	0.00	\$0.00	0,00	\$0.00	0.00	\$0.00	0.00	\$0.00	14590.23	\$18,237.79	854.95	\$1,068.69	0.00	\$0.00	15,445.18	\$19,306.48
D2	721 TOPSOIL, SEED, AND MULCH (TEMPORARY)	SF	\$ 1.10	392		392.0	\$ 431.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	D22 SIGN REMOVAL, RELOCATION, AND RE-INSTALLATION	LS	\$ 3,400.00		\$ 3,400.00	1.0	\$ 3,400.00	0.00	\$0,00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$3,400.00	0.00	\$0.00	1.00	\$3,400.00
	D23 SIGN POST D24 TEMPORARY NO PARKING SIGN (TYPE 1)	EA EA	\$ 750.00 \$ 100.00		\$ 3,750.00 \$ 1,000.00	5,0 10,0	\$ 3,750.00 \$ 1,000,00	0.00	\$0.00 \$0.00	0,00	\$0.00 \$0.00	0.00	\$0.00 \$0.00	0,00	\$0.00 \$0.00	0,00	\$0.00 \$0.00	0.00	\$0.00	0.00	\$0.00	0.00 10.00	\$0,00 \$1,000.00
	D25 TEMPORARY NO PARKING SIGN (TYPE 1)	EA EA	\$ 100.00		\$ 1,000.00		\$ 1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	D26 TEMPORARY NO PARKING SIGN (TYPE 3)	EA	\$ 100.00		\$ 1,000.00	10.0	\$ 1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
D2	D27 TRAFFIC CONTROL	LS	\$ 6,000.00	1	\$ 6,000.00	1.0	\$ 6,000.00	0.40	\$2,400.00	0.20	\$1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.40	\$2,400.00	0.00	\$0.00	1.00	\$6,000.00
	D28 EROSION CONTROL	LS	\$ 7,500.00		\$ 7,500.00	1.0	\$ 7,500.00	0.20	\$1,500.00	0.30	\$2,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.50	\$3,750.00	0.00	\$0.00	1.00	\$7,500.00
	029 6" UNDERDRAIN	LF	\$ 40.00	54		54,0	\$ 2,160.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	50.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	50,00 50,00	\$2,000.00
D3	D30 TREE TRIMMING AND REMOVAL	ID	\$ 150,00	50	\$ 7,500.00	50,0	\$ 7,500.00	50,00	\$7,500.00	0,00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0,00	50,00	\$7,500.00
				L	\$372,902.40		\$372,902.40		\$18,655.93		\$15,875,40		#4E 240 20		\$196,411.66		\$18,360.99		\$22,246.63		\$44,518.36	1	\$331,379.16
reat Lighting					9312,302.40		\$31 Z,8UZ.4U		\$10,000.83		φισ,σ/5.40		\$15,310.20		\$190,411.00		\$10,000.33		922,240.03		ψττ,510.50		4001,019.10
reet Lighting	E1 Removing Direct Buried Lighting Units	IEA	\$ 500,00	4	\$ 2,000.00	4.0	\$ 2,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0,00	5,00	\$2,500.00	0.00	\$0.00	5.00	\$2,500,00
	E2 23-Ft Standard Concrete Light poles and Arms	EA	\$ 2,800.00		\$ 11,200.00	4.0	\$ 11,200.00	0.00	\$0.00	0.00	\$0,00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5.00	\$14,000.00	0.00	\$0.00	5.00	\$14,000.00
E	E3 Light Fixture Removal, and Re-Installation	EA	\$ 275.00		\$ 1,100.00	4.0	\$ 1,100,00	0.00	\$0.00	0.00	\$0.00	0,00	\$0.00	0.00	\$0.00	0.00	\$0.00	5.00	\$1,375.00	0.00	\$0.00	5.00	\$1,375,00
E,		EA	\$ 1,700.00		\$ 17,000.00	1010	\$ 17,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	8,00	\$13,600.00	2.00	\$3,400.00	0.00	\$0.00	0.00	\$0.00	10.00	\$17,000.00
E		LF	\$ 11.00	1145		1145.0	\$ 12,595.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0,00	\$0.00	0.00	\$0.00	0.00	\$0.00	1069.00	\$11,759.00	1,069.00	\$11,759.00
E E		LF I F	\$ 9.00 \$ 17.00	10 144		10.0	\$ 90.00 \$ 2,448.00	0.00	\$0.00 \$0.00	0.00	\$0.00 \$0.00	0.00	\$0.00 \$0.00	0.00 102.00	\$0.00 \$1,734.00	0.00	\$0.00 \$0.00	0.00	\$0.00 \$0.00	10.00 47.00	\$90,00 \$799.00	10,00 149.00	\$90.00 \$2,533.00
E		LF	\$ 2.70	723		723.0	\$ 1,952,10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	664.00	\$1,792.80	664.00	\$1,792.80
E		LF	\$ 1.50	4752		4752.0	\$ 7,128.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3702.00	\$5,553.00	3,702.00	\$5,553.00
E1	E10 Temporary Lighting	LS	\$ 7,500.00	1	\$ 7,500.00	1.0	\$ 7,500.00	0.00	\$0.00	0.00	\$0,00	0,00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0,00	1.00	\$7,500.00	1.00	\$7,500.00
E1	Locate, Test and Protect Existing and New Circuits	LS	\$ 14,000.00	1	\$ 14,000.00	1.0	\$ 14,000,00	0.00	\$0.00	0.00	\$0,00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1,00	\$14,000.00	0.00	\$0.00	1.00	\$14,000.00
				L	ATT 040 40		077.010.10			START CONTRA									*********		607 400 00	-	070 100 00
					\$77,013.10		\$77,013.10	***************************************	\$0.00		\$0.00		\$0.00		\$15,334.00	***************************************	\$3,400.00		\$31,875.00		\$27,493.80		\$78,102.80
xed Extras	dExtra1				\$ -	en e	e		\$0.00		\$0,00		\$0.00		\$0,00		\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00
	Extra2				\$ -		\$ -		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00
, ,,,,									7.7.2		72		70.00		41.11								
				•	\$0.00				\$0.00		\$0.00	,	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
nange Orders								NI CHANGE THE STREET STREET, S	***									AMELINGUISESSESSESSESSESSESSESSESSESSESSESSESSES	I was constructed a significant				
	CO# Description	Unit	Unit Price	Contract Quantity	Contract Total				***************************************						***************************************		***************************************						
1:	1.1 Remobilization for Milling & Paving	LS	\$7,095.00	0	\$0.00	N. All Control		0	\$0.00		\$0.00		\$0,00		\$0.00	0	\$0.00	1	\$7,095.00	\$14.8 (\$15.5 pm) #4	\$0.00	1	\$7,095.00
	1.2 Underwood Creek Storm Sewer Repair	LS	\$5,560.32	0	\$0.00			0	\$0.00	1	\$5,560.32		\$0.00		\$0.00	0	\$0.00	Algorithm and Ale	\$0.00	and the street	\$0.00	1	\$5,560.32
1.	1.3 73rd & Garfield Storm Sewer Repair	LS	\$6,147.25	0	\$0.00			0	\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00	1	\$6,147.25		\$0.00	1	\$6,147.25
		36 18 18 18 18 18 18 18 18 18 18 18 18 18	7,17,181,181,181,181,181,181		2	11 (10 to 10		Medical part, a. Sandara erresto	\$0,00	**************************************	\$5,560.32		\$0.00	100	\$0,00	9.09.000.000.000.000	\$0.00	P. STOROGRAMOV II DE CAMBOO	\$13,242.25		\$0.00		\$18,802.57
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	WORK COMPL	ETED (\$\$)	9	6%		CONTRACT	TOTALS (BASE	BID)		\$	2.647.187.00				•						1		
	WORK COMPL	ETED (\$\$)	9	6%		CONTRACT	TOTALS (BASE	BID)		\$	2,647,187.00												
	WORK COMPL NOTICE TO STAF		4/8	/2022		CONTRACT		BID)		\$	2,647,187.00												
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	NOTICE TO STAF COMPLET CALENDAR DAYS R	T ISSUED ON DATE MAINING	4/8	/2022 0/2023 323		EXTRA ITEN	IS TOTAL	BID)		\$	-												
	NOTICE TO STAF	T ISSUED ON DATE MAINING	4/8	/2022 0/2023		EXTRA ITEN	IS TOTAL	BID)		\$	-												
	NOTICE TO STAR COMPLET CALENDAR DAYS R DAYS REMA	T ISSUED ON DATE EMAINING INING (%)	4/8 4/30 -	/2022 0/2023 323 33%	INVOICE INFOR	EXTRA ITEN CHANGE OF MATION	IS TOTAL RDERS TOTAL		EMS)	\$	18,802.57												
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	NOTICE TO STAR COMPLET CALENDAR DAYS R DAYS REMA	T ISSUED ON DATE EMAINING INING (%)	4/8 4/30 -	/2022 0/2023 323 33%	INVOICE INFOR	EXTRA ITEM CHANGE OF MATION TOTAL WOR TOTAL RETA TOTAL EXTR	IS TOTAL RDERS TOTAL RK COMPLETED AINAGE RAS & CHANGE	(BASE BID IT	EMS)	\$	18,802.57 2,531,834.06 18,802.57												
	NOTICE TO STAR COMPLET CALENDAR DAYS R DAYS REMA	T ISSUED ON DATE EMAINING INING (%)	4/8 4/30 -	//2022 //2023 323 33% 179,68	INVOICE INFOR	EXTRA ITEM CHANGE OF MATION TOTAL WOR TOTAL RETA TOTAL EXTR	IS TOTAL RDERS TOTAL EK COMPLETED AINAGE RAS & CHANGE OUS INVOICES	(BASE BID IT	EMS)	\$	18,802.57 2,531,834.06 18,802.57 2,404,595.80												
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	NOTICE TO STAR COMPLET CALENDAR DAYS R DAYS REMA	T ISSUED ON DATE EMAINING INING (%)	4/84 4/30 	/2022 0/2023 323 33% 179.68	INVOICE INFOR	EXTRA ITEM CHANGE OF MATION TOTAL WOR TOTAL RETA TOTAL EXTR	IS TOTAL RDERS TOTAL EK COMPLETED AINAGE RAS & CHANGE OUS INVOICES	(BASE BID IT	EMS)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	18,802.57 2,531,834.06 18,802.57 2,404,595.80 146,040.83	nowledges that the ractor under this c	proposed final paymontract. No further p	ent was reviewed ar ayment adjustmen	d Globe Contractors s will be requested ou	accepts the final qu made upon approv	япities and finat рау al of this final payme	ment amounts as s	hown in the final pays	nent and that this			
	NOTICE TO STAF COMPLET CALENDAR DAYS R DAYS REM RETAINAGE NOT TO	T ISSUED ON DATE EMAINING INING (%)	4/84 4/30 	/2022 0/2023 323 33% 179.68	INVOICE INFOR	EXTRA ITEM CHANGE OF MATION TOTAL WOR TOTAL RETA TOTAL EXTR	IS TOTAL RDERS TOTAL EK COMPLETED AINAGE RAS & CHANGE OUS INVOICES	(BASE BID IT	EMS)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	18,802.57 2,531,834.06 18,802.57 2,404,595.80 146,040.83	nowledges that the	proposed final payms	ent was reviewed ar ayment adjustmen	d Globe Confractors s will be requested or	made upon approv	al of this final payme	ment amounts as s	hown in the final pays	nent and that this			
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