



CITY OF WAUWATOSA  
ENGINEERING SERVICES DIVISION  
7725 WEST NORTH AVENUE  
WAUWATOSA, WI 53213  
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**William T. Wehrley, P.E.**

City Engineer  
wwehrley@wauwatosa.net

March 1, 2023

Board of Public Works  
City of Wauwatosa  
Wauwatosa, Wisconsin

RE: Contract 18-01 / Project 1106  
Village Redevelopment Project – Phase 4  
Final Payment

Dear Board Members:

Zignego Company, Inc. has completed the work of the Village Redevelopment Project – Phase 4 and work incidental thereto under Contract 18-01 / Project 1106. The work was located on State Street and within Hart Park and consisted of sanitary and storm sewer construction, water main construction, sanitary lateral grouting, asphalt repaving and reconstruction including grading, concrete curb and gutter replacement, asphalt pavement, traffic signals, electrical, street lighting, pavement markings, communications, and landscaping within the park.

The final contract amount was \$4,736,321.70. To date, the City has paid the contractor \$4,614,422.09. The final amount due the contractor, less \$4,000 of liquidated damages being withheld, is \$117,899.61.

I hereby certify that the work on Contract 18-01 / Project 1106 was completed in a manner satisfactory to the City of Wauwatosa and recommend acceptance of the same by the Board of Public Works.

Sincerely,

Mike Steiner, PE  
Assistant City Engineer

PROJECT: The Village Redevelopment Phase 4																						
CONTRACTOR: Zignego Company, Inc.																						
WORK COMPLETED FROM: July 9, 2022 to January 30,2023																						
PAYMENT NUMBER: FINAL PAYMENT																						
Item No.	Description	Contract Quantity	Unit	Unit Price	Contract Total	Payment 1		Payment 2		Payment 3		Payment 4		Payment 16		Payment 17		Final Payment		Quantity To Date	Total To Date	
						Quantity This Period	Total This Period	Quantity This Period	Total This Period	Quantity This Period	Total This Period	Quantity This Period	Total This Period	Quantity This Period	Total This Period	Quantity This Period	Total This Period	Quantity This Period	Total This Period			
Storm Sewer																						
A1	8" PVC Storm	15.5	LF	\$500.00	\$7,750.00		\$0.00		15.50	\$7,750.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	15.50	\$7,750.00
A2	12" RCP Storm Crushed Concrete	182	LF	\$190.00	\$34,580.00	84.00	\$15,960.00	160.70	\$30,533.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	244.70	\$46,493.00
A3	12" RCP Storm Slurry	91.5	LF	\$325.00	\$29,737.50	48.00	\$15,600.00	25.00	\$8,125.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	73.00	\$23,725.00
A4	16" RCP Storm	320.8	LF	\$225.00	\$72,180.00	174.80	\$39,330.00	123.00	\$27,675.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	297.80	\$67,005.00
A5	16" RCP Storm	664.7	LF	\$148.00	\$98,375.60	648.50	\$95,978.00	16.20	\$2,486.40		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	664.70	\$98,464.40
A6	21" RCP Storm	23	LF	\$240.00	\$5,520.00		\$0.00		21.80	\$5,232.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	21.80	\$5,232.00
A7	24" RCP Storm	387.5	LF	\$162.00	\$62,775.00	394.80	\$63,957.60		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	394.80	\$63,957.60
A8	30" RCP Storm Crushed Concrete	276.4	LF	\$215.00	\$59,426.00	275.50	\$59,232.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	275.50	\$59,232.50
A9	30" RCP Storm Slurry	14.6	LF	\$350.00	\$5,110.00		\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
A10	30" x 12" Storm Tee	1	EA	\$8,000.00	\$8,000.00		\$0.00		1.00	\$8,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$8,000.00
A11	24" RCP HE Storm	294.1	LF	\$260.00	\$76,064.00	199.00	\$51,740.00	12.40	\$3,224.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	211.40	\$54,964.00
A12	30" RCP HE Storm	64.3	LF	\$425.00	\$27,327.50	26.00	\$11,050.00	38.00	\$16,150.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	64.00	\$27,200.00
A13	10" Storm Lining	82.6	LF	\$71.50	\$5,905.90		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	82.60	\$5,905.90
A14	24" Storm Lining	82.4	LF	\$130.00	\$10,712.00	82.40	\$10,712.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	114.00	\$14,820.00
A15	30" Storm Lining	185.4	LF	\$195.00	\$36,451.10	185.40	\$36,451.10		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	185.40	\$36,451.10
A16	Heavy Chasing Prior to Lining	82.4	LF	\$15.00	\$1,236.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	82.40	\$1,236.00
A17	2x2' CB w/ R-3200	1	EA	\$1,500.00	\$1,500.00	1.00	\$1,500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	1.00	\$1,500.00
A18	2x2' CB w/ R-3200 Crushed Concrete	1	EA	\$1,600.00	\$1,600.00		\$0.00	2.00	\$3,200.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	2.00	\$3,200.00
A19	2x2' CB w/ R-3200 Slurry	2	EA	\$4,000.00	\$8,000.00		\$0.00	1.00	\$4,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	1.00	\$4,000.00
A20	2x6' CB w/ R-3205-2 Crushed Concrete	16	EA	\$4,200.00	\$67,200.00	4.00	\$16,800.00	11.00	\$46,200.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	15.00	\$63,000.00
A21	2x6' CB w/ R-3205-2 Slurry	8	EA	\$6,000.00	\$48,000.00	6.00	\$36,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	6.00	\$36,000.00
A22	12-inch Nyplast Basin to 8" PVC	1	EA	\$2,000.00	\$2,000.00		\$0.00	1.00	\$2,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	1.00	\$2,000.00
A23	15-inch Nyplast Basin to 30" PVC	1	EA	\$2,050.00	\$2,050.00		\$0.00	1.00	\$2,050.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	1.00	\$2,050.00
A24	35-degree milled bend	1	EA	\$7,500.00	\$7,500.00		\$0.00	1.00	\$7,500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	1.00	\$7,500.00
A25	48" Storm Manhole	25	VF	\$200.00	\$5,000.00	24.70	\$4,940.00	4.30	\$860.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	29.00	\$5,800.00
A26	4' x 4' Square Storm Manhole	8.5	VF	\$750.00	\$6,375.00		\$0.00	8.50	\$6,375.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	8.50	\$6,375.00
A27	2x6' Inlet Mini w/ R-3205	4.7	VF	\$900.00	\$4,230.00	3.00	\$2,700.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	3.00	\$2,700.00
A28	4x6' Inlet Mini w/ R-3205-2	11.2	VF	\$800.00	\$8,960.00	11.20	\$8,960.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	11.20	\$8,960.00
A29	48" Storm Manhole	26.4	VF	\$400.00	\$10,560.00	33.84	\$13,536.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	33.84	\$13,536.00
A30	12" Inlet Mini w/ R-3205-2	19.8	VF	\$600.00	\$11,880.00	20.10	\$12,060.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	20.10	\$12,060.00
A31	Manhole Solid Frame & Cover	1	EA	\$775.00	\$775.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	1.00	\$775.00
A32	Manhole Open Frame & Grate	1	EA	\$725.00	\$725.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	1.00	\$725.00
A33	Remove Storm Structures	22	EA	\$300.00	\$6,600.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	0.00	\$0.00
A34	Abandoning Storm Structures	1056.8	LF	\$10.00	\$10,568.00	68.00	\$680.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	68.00	\$680.00
A35	Removing Storm Structures	13	EA	\$300.00	\$3,900.00		\$0.00	3.00	\$900.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	3.00	\$900.00
A36	Abandoning Storm Sewers	563.8	LF	\$10.00	\$5,638.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	0.00	\$0.00
					\$745,171.60				\$498,072.20				\$162,260.40			\$4,108.00						\$693,082.50
Sanitary Sewer																						
B1	8" Sanitary Lining	373.7	LF	\$28.00	\$10,463.60	117.10	\$3,278.80		\$0.00	56.00	\$1,568.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	376.00	\$10,528.00
B2	8" PVC Sanitary Lateral	17.5	LF	\$500.00	\$8,750.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	3.00	\$1,500.00		\$0.00	\$0.00	3.00	\$1,500.00
B3	8" Sanitary Lateral Connection to Lateral	2	EA	\$250.00	\$500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	0.00	\$0.00
B4	8" PVC Sanitary Bends	1	EA	\$50.00	\$50.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	0.00	\$0.00
B5	8" PVC Cap Fitting	5	EA	\$8,800.00	\$44,000.00		\$0.00		\$0.00		\$0.00		\$0.00	3.00	\$26,400.00		\$0.00		\$0.00	\$0.00	3.00	\$26,400.00
B6	Grouting to 8" Sanitary	4	EA	\$1,150.00	\$4,600.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	2.00	\$2,300.00		\$0.00	\$0.00	4.00	\$4,600.00
B7	Grouting to 10" Sanitary	7	EA	\$1,200.00	\$8,400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	5.00	\$6,000.00		\$0.00	\$0.00	7.00	\$8,400.00
B8	Grouting to 21" Sanitary	8	EA	\$1,250.00	\$10,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$1,250.00	\$0.00	8.00	\$10,000.00
B9	Grouting to Sanitary Manhole	1	EA	\$1,500.00	\$1,500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	1.00	\$1,500.00
B10	Grout	315	CUYD	\$12.00	\$3,780.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.88	\$10.56		\$0.00	\$0.00	3.00	\$36.00
B11	Abandoning Sanitary Sewers	169	LF	\$10.00	\$1,690.00		\$0.00	103.00	\$1,030.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	103.00	\$1,030.00
					\$93,733.60		\$3,278.80		\$1,030.00		\$1,568.00		\$26,400.00		\$9,600.00		\$0.00		\$1,286.00			\$65,756.00
Water Main																						
C1	6-inch water main, crushed concrete	26.9	LF	\$125.00	\$3,362.50		\$0.00	32.10	\$4,012.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	32.10	\$4,012.50
C2	6-inch water main, slurry	16.8	LF	\$325.00	\$5,460.00		\$0.00	13.80	\$4,420.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	13.80	\$4,420.00
C3	8-inch water main, crushed concrete	9.5	LF	\$130.00	\$1,235.00		\$0.00	8.70	\$1,131.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	8.70	\$1,131.00

PROJECT: The Village Redevelopment Phase 4																			
CONTRACTOR: Zignage Company, Inc.																			
WORK COMPLETED FROM: July 9, 2022 to January 30,2023																			
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C4	16-inch water main, slurry	6	LF	\$650.00	\$3,900.00		\$0.00	7.80	\$5,070.00		\$0.00		\$0.00		\$0.00		\$0.00	7.80	\$5,070.00
C5	8-inch horizontal bends	1	EA	\$200.00	\$200.00		\$0.00	1.00	\$200.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$200.00
C6	8-inch horizontal bends	1	EA	\$185.00	\$185.00		\$0.00	3.00	\$555.00		\$0.00		\$0.00		\$0.00		\$0.00	3.00	\$555.00
C7	16-inch x 8-inch anchor tee	1	EA	\$700.00	\$700.00		\$0.00	1.00	\$700.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$700.00
C8	8-inch x 8-inch anchor tee	1	EA	\$225.00	\$225.00		\$0.00	1.00	\$225.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$225.00
C9	8-inch x 8-inch reducer	1	EA	\$200.00	\$200.00		\$0.00	1.00	\$200.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$200.00
C10	8-inch mastic sleeve	1	EA	\$260.00	\$260.00		\$0.00	1.00	\$260.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$260.00
C11	16-inch sleeve	1	EA	\$700.00	\$700.00		\$0.00	1.00	\$700.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$700.00
C12	8-inch gate valve	2	EA	\$1,100.00	\$2,200.00		\$0.00	1.00	\$1,100.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$1,100.00
C13	8-inch gate valve	1	EA	\$1,500.00	\$1,500.00		\$0.00	1.00	\$1,500.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$1,500.00
C14	Valve box	5	EA	\$100.00	\$500.00		\$0.00	5.00	\$500.00		\$0.00		\$0.00		\$0.00		\$0.00	5.00	\$500.00
C15	New hydrant	5	EA	\$7,400.00	\$37,000.00		\$0.00	4.00	\$29,600.00		\$0.00		\$0.00		\$0.00		\$0.00	4.00	\$29,600.00
C16	Hydrant removal	5	EA	\$250.00	\$1,250.00		\$0.00	5.00	\$1,250.00		\$0.00		\$0.00		\$0.00		\$0.00	5.00	\$1,250.00
C17	Abandon water valve	2	EA	\$350.00	\$700.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
C18	Remove water valve	1	EA	\$7,800.00	\$7,800.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
C19	Remove water valve, 67 MJ plug	1	EA	\$7,800.00	\$7,800.00		\$0.00	1.00	\$7,800.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$7,800.00
C20	Cut-in Interconnection 87	1	EA	\$10,800.00	\$10,800.00		\$0.00	1.00	\$10,800.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$10,800.00
C21	Cut-in Interconnection 87	1	EA	\$10,600.00	\$10,600.00		\$0.00	1.00	\$10,600.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$10,600.00
C22	Cut-in Interconnections, 167	1	LS	\$12,800.00	\$12,800.00		\$0.00	1.00	\$12,800.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$12,800.00
							\$108,177.50		\$0.00		\$63,223.50		\$0.00		\$0.00		\$0.00		\$63,223.50
Electrical																			
E1	Removing Base Mounted Lighting Units	10	EA	\$224.68	\$2,246.80		\$0.00		\$0.00		\$0.00	6.00	\$1,348.08		\$0.00		\$0.00	10.00	\$2,246.80
E2	Removing Concrete Bases	10	EA	\$184.06	\$1,840.60		\$0.00		\$0.00		\$0.00	15.00	\$1,845.90		\$0.00		\$0.00	10.00	\$1,845.90
E3	Removing Direct Buried Lighting Units	14	EA	\$265.84	\$3,721.76	1.00	\$265.84		\$265.84		\$0.00	3.00	\$797.52		\$0.00		\$0.00	14.00	\$3,721.76
E4	Removing Luminaires	8	EA	\$44.16	\$353.28		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	8.00	\$353.28
E5	Removing Pull Boxes	2	EA	\$61.72	\$123.44		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	2.00	\$123.44
E6	Removing Park Control Cabinet	1	LS	\$640.15	\$640.15		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$640.15
E7	10-ft Pedestrian Crossing Poles	17	EA	\$269.75	\$4,585.75		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	17.00	\$4,585.75
E8	10-ft Pedestrian Crossing Poles with Ball	1	EA	\$269.75	\$269.75		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$269.75
E9	12-ft Pedestrian Crossing Poles	1	EA	\$356.64	\$356.64		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$356.64
E10	16-ft Roadway Light Poles	2	EA	\$397.80	\$795.60		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	2.00	\$795.60
E11	16-ft Roadway Light Poles	42	EA	\$397.80	\$16,707.60		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	42.00	\$16,707.60
E12	28-ft Roadway Light Poles	4	EA	\$438.97	\$1,755.88		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4.00	\$1,755.88
E13	Roadway Post Top LED Luminaires	2	EA	\$69.15	\$138.30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	2.00	\$138.30
E14	Roadway Post Top LED Luminaires	42	EA	\$69.15	\$2,904.30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	42.00	\$2,904.30
E15	Roadway Arm Mounted LED Luminaires	20	EA	\$47.38	\$947.20		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	19.00	\$898.94
E16	Standard LED Luminaires, Type 2, 250W Equivalent	11	EA	\$47.38	\$520.96		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	11.00	\$520.96
E17	Standard LED Luminaires, Type 3, 250W Equivalent	4	EA	\$47.38	\$189.44		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4.00	\$189.44
E18	20-inch Square x 4-ft Concrete Bases	18	EA	\$889.91	\$16,022.18		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	17.00	\$15,113.17
E19	20-inch Square x 4-ft Concrete Bases	44	EA	\$983.27	\$43,263.88		\$0.00		\$0.00		\$0.00	21.00	\$20,648.67		\$0.00		\$0.00	44.00	\$43,263.88
E20	20-inch Square x 4-ft Concrete Bases	4	EA	\$1,048.11	\$4,192.44		\$0.00		\$0.00		\$0.00	1.00	\$1,048.11		\$0.00		\$0.00	4.00	\$4,192.44
E21	170x84x42-inch Composite Pull Boxes	8	EA	\$937.03	\$7,496.24		\$0.00		\$0.00		\$0.00	3.00	\$2,811.09		\$0.00		\$0.00	8.00	\$7,496.24
E22	240x84x42-inch Composite Pull Boxes, Communications	21	EA	\$1,039.23	\$21,823.83		\$0.00		\$0.00		\$0.00	6.00	\$6,235.38		\$0.00		\$0.00	22.00	\$22,860.00
E23	240x84x42-inch Composite Pull Boxes, Electric	2	EA	\$1,039.23	\$2,078.46		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	2.00	\$2,078.46
E24	Lighting Control Cabinet Special	1	LS	\$3,262.46	\$3,262.46		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$3,262.46
E25	Tennis/Volleyball Control Cabinet	1	LS	\$3,262.46	\$3,262.46		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$3,262.46
E26	Installation of Mastic Lighting at Tennis Courts and Volley	1	LS	\$24,902.27	\$24,902.27		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$24,902.27
E27	Pedestrian Crossing Equipment	19	EA	\$922.06	\$17,319.14		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$0.00
E28	Electronic Railroad Bell	1	EA	\$630.07	\$630.07		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$630.07
E29	Moistly Cabinet PM	1	LS	\$6,887.75	\$6,887.75		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$6,887.75
E30	Moistly Cabinet SB	1	LS	\$945.16	\$945.16		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$945.16
E31	Grounding and Panel Modifications at Comfort Building	1	LS	\$652.23	\$652.23		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$652.23
E32	1 1/2-inch HDPE Duct	544.00	LF	\$4.45	\$2,410.00		\$0.00		\$0.00		\$0.00	3,690.00	\$17,158.00	216.00	\$1,024.40		\$0.00	226.00	\$2,278.40
E33	Metallic Conduit, 1-inch	45	LF	\$6.88	\$314.10		\$0.00		\$0.00		\$0.00		\$0.00	15.00	\$104.70		\$0.00	60.00	\$418.80
E34	Nonmetallic Conduit, Schedule 40, 3/4-inch	40	LF	\$3.43	\$137.20		\$0.00		\$0.00		\$0.00		\$0.00	15.00	\$51.45		\$0.00	55.00	\$188.65

PROJECT: The Village Redevelopment Phase 4																			
CONTRACTOR: Zignage Company, Inc.																			
WORK COMPLETED FROM: July 9, 2022 to January 30, 2023																			
PAYMENT NUMBER: FINAL PAYMENT																			
Item No.	Description	Contract Quantity	Unit	Unit Price	Contract Total	Payment 1		Payment 2		Payment 3		Payment 4		Payment 16		Payment 17		Final Payment	
						Quantity	Total This Period	Quantity	Total This Period	Quantity	Total This Period	Quantity	Total This Period	Quantity	Total This Period	Quantity	Total This Period	Quantity	Total This Period
E37	Normalmetal Cordal, Schedule 40, 1-inch	2770	LF	\$3.50	\$9,695.00		\$0.00		\$0.00		\$0.00	18.00	\$63.00	262.00	\$917.00		\$0.00		\$0.00
E38	Normalmetal Cordal, Schedule 40, 1-inch Bored	40	LF	\$18.75	\$750.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
E39	Normalmetal Cordal, Schedule 40, 1 1/4-inch	10	LF	\$4.12	\$4,161.20		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
E38	Normalmetal Cordal, Schedule 40, 2-inch	445	LF	\$4.41	\$1,962.45		\$0.00		\$0.00		\$0.00	12.00	\$52.92	18.00	\$79.38		\$0.00		\$0.00
E39	Normalmetal Cordal, Schedule 40, 3-inch	3250	LF	\$5.68	\$18,460.00		\$0.00		\$0.00	915.00	\$5,185.84	2,371.00	\$13,487.28	226.00	\$1,283.68		\$0.00		\$0.00
E40	Normalmetal Cordal, Schedule 40, 3-inch Bored	6015	LF	\$13.95	\$83,989.40		\$0.00		\$0.00	2810.00	\$38,963.24	286.00	\$4,132.16		\$0.00		\$0.00		\$0.00
E41	Steel Casing, 8-inch Bored	40	LF	\$361.32	\$14,452.80		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
E42	Steel Casing, 12-inch Bored	210	LF	\$287.27	\$60,326.70		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
E43	Prob Wiring/Cables	11	EA	\$1,577.05	\$17,347.55		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
E44	Electrical Wire Lighting 12 AWG	13363	LF	\$0.54	\$7,216.02		\$0.00		\$0.00		\$0.00		\$0.00	830.00	\$448.20		\$0.00		\$0.00
E45	Electrical Wire Lighting 10 AWG	5320	LF	\$0.70	\$3,724.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
E46	Electrical Wire Lighting 8 AWG	10438	LF	\$0.85	\$8,872.30		\$0.00		\$0.00		\$0.00		\$0.00	142.00	\$120.70		\$0.00		\$0.00
E47	Electrical Wire Lighting 6 AWG	32475	LF	\$1.10	\$35,722.50		\$0.00		\$0.00		\$0.00		\$0.00	930.00	\$1,023.00		\$0.00		\$0.00
E48	Electrical Wire Lighting 3 AWG	180	LF	\$1.84	\$331.20		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
E49	Temporary Lighting Units, Single	6	EA	\$691.87	\$4,151.82	5.00	\$3,459.85		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
E50	Removing Temporary Lighting Units, Single	7	EA	\$278.41	\$1,948.87		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
E51	Wood Poles	3	EA	\$1,040.03	\$3,120.09		\$0.00		\$0.00	3.00	\$3,120.09		\$0.00		\$0.00		\$0.00		\$0.00
E52	Removing Wood Poles	3	EA	\$309.83	\$929.49		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
E53	Asrial Cable, Quadwire, 2 AWG	2915	LF	\$2.24	\$6,529.60	1905.00	\$4,267.20		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
E54	Removing Asrial Cable	3305	LF	\$0.60	\$2,001.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
E55	Maintaining Lighting During Construction	1	LS	\$1,485.84	\$1,485.84		\$0.00		\$0.00	0.50	\$742.92		\$0.00		\$0.00		\$0.00		\$0.00
E56	Locate, Test and Protect Existing and New Circuits	1	LS	\$1,347.80	\$1,347.80		\$0.00		\$0.00	0.50	\$673.90		\$0.00		\$0.00		\$0.00		\$0.00
					\$201,599.35		\$7,992.89		\$0.00		\$58,485.52		\$71,496.37		\$5,347.01		\$0.00		\$487,830.05
<b>Landscaping</b>																			
L1	Common Excavation, Pedestrian Bridge	1	LS	\$13,000.00	\$13,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$13,000.00
L2	Demolition General, Pedestrian Bridge	1	LS	\$11,000.00	\$11,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$11,000.00
L3	Limestone Slab Bench, 36-inch	2	EA	\$721.40	\$1,442.80		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L4	Limestone Slab Bench, 34-inch	6	EA	\$708.00	\$4,248.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	3.00	\$2,124.00
L5	Limestone Column	8	EA	\$938.00	\$7,504.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	10.00	\$9,380.00
L6	Limestone Pillar	2	EA	\$755.00	\$1,510.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L7	Fence, 42-inch Height, Surface Mount	115	LF	\$50.00	\$5,800.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	102.50	\$5,125.00
L8	Fence, 42-inch Height, Embedded	100	LF	\$72.00	\$7,200.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	96.50	\$6,948.00
L9	Fence, 72-inch Height, Surface Mount	1730	LF	\$52.50	\$90,825.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1730.50	\$90,851.25
L10	Fence, 72-inch Height, Embedded	2625	LF	\$57.85	\$151,935.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	2608.10	\$150,990.83
L11	Tree Grid	2	EA	\$3,000.00	\$6,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	3.00	\$9,000.00
L12	Sluic Cal	18	EA	\$743.75	\$13,387.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	18.00	\$13,387.50
L13	Modular Roof Management	2905	LF	\$4.33	\$12,368.35		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L14	Planting Mix	750	CY	\$38.22	\$28,665.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L15	Shredded Hardwood Bark Mulch	60	CY	\$75.14	\$4,508.40		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L16	Seed Laid	595	SY	\$46.82	\$27,634.30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L17	Soil Laid	1995	SY	\$10.79	\$21,510.05		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L18	Tree, Callerydog Maple, 2 1/2" Cal., B&B	4	EA	\$324.32	\$1,297.28		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L19	Tree, Shimoa Glen Maple, 2 1/2" Cal., B&B	3	EA	\$324.32	\$972.96		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L20	Tree, Autumn Gold Ginkgo, 2 1/2" Cal., B&B	6	EA	\$496.98	\$2,981.88		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L21	Tree, Shadblow Honeylocust, 2 1/2" Cal., B&B	5	EA	\$317.81	\$1,589.05		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L22	Tree, Shadblow Honeylocust, 2 1/2" Cal., B&B	5	EA	\$317.81	\$1,589.05		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L23	Tree, Espresso Kentucky Coffee-tree, 2 1/2" Cal., B&B	10	EA	\$476.57	\$4,765.70		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L24	Tree, Exclamation London Plane-tree, 2 1/2" Cal., B&B	10	EA	\$313.91	\$3,139.10		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L25	Tree, Swamp White Oak, 2 1/2" Cal., B&B	2	EA	\$395.89	\$791.78		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L26	Tree, Chestnut Oak, 2 1/2" Cal., B&B	2	EA	\$431.00	\$862.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L27	Tree, Princeton American Elm, 2 1/2" Cal., B&B	12	EA	\$332.13	\$3,985.56		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L28	Tree, Trumpet Elm, 2 1/2" Cal., B&B	3	EA	\$332.13	\$996.39		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L29	Tree, New Horizon Elm, 2 1/2" Cal., B&B	3	EA	\$332.13	\$996.39		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L30	Shrub, Black Chokeberry, 3 Gal., Cont.	14	EA	\$43.94	\$615.16		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L31	Shrub, Dwarf Hinkki False Cypress, 3 Gal., Cont.	4	EA	\$362.35	\$1,449.40		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00

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Item No.	Description	Contract Quantity	Unit	Unit Price	Contract Total	Payment 1		Payment 2		Payment 3		Payment 4		Payment 16		Payment 17		Final Payment		Quantity To Date	Total To Date			
						Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total					
L32	Shrub, Dwarf Red Twig Dogwood, 3 Gal., Cont.	9	EA	\$49.33	\$443.97		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	9	\$443.97			
L33	Shrub, Kalmia's Plant Pinner, 3 Gal., Cont.	6	EA	\$33.20	\$199.20		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	6	\$199.20			
L34	Shrub, Dwarf Pavement Rose, 2 Gal., Cont.	6	EA	\$28.75	\$172.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	6	\$172.50			
L35	Shrub, Birchleaf Spirea, 2 Gal., Cont.	15	EA	\$25.17	\$377.55		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	15	\$377.55			
L36	Shrub, Dwarf Korean Lilac, 3 Gal., Cont.	45	EA	\$45.03	\$2,026.35		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	45	\$2,026.35			
L37	Perennial, Oriental Feather Reed Grass, 1 Gal., Cont.	20	EA	\$12.45	\$249.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	20	\$249.00			
L38	Perennial, June Grass, 1 Gal., Cont.	14	EA	\$10.86	\$151.90		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	14	\$151.90			
L39	Perennial, Burgundy Switch Grass, 1 Gal., Cont.	39	EA	\$13.78	\$537.42		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	39	\$537.42			
L40	Perennial, Autumn Moor Grass, 1 Gal., Cont.	46	EA	\$12.45	\$574.08		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	46	\$574.08			
L41	Perennial, Prairie Dropseed, 1 Gal., Cont.	127	EA	\$14.43	\$1,832.61		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	127	\$1,832.61			
L42	Perennial, Summer Beauty Ailanth, 1 Quart. Pot	302	EA	\$11.61	\$3,496.02		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	302	\$3,496.02			
L43	Perennial, Montrose White Calamint, 1 Quart. Pot	8	EA	\$11.18	\$89.44		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	8	\$89.44			
L44	Perennial, Pine Meadow Petal Purple Coneflower, 1 Quart. Pot	129	EA	\$15.00	\$1,935.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	129	\$1,935.00			
L45	Perennial, Walkers Low Calamint, 1 Quart. Pot	191	EA	\$10.86	\$2,074.26		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	191	\$2,074.26			
L46	Perennial, Vietti's Little Spiky Coneflower, 1 Quart. Pot	67	EA	\$11.18	\$749.06		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	67	\$749.06			
L47	Perennial, Candabona Salvia, 1 Quart. Pot	50	EA	\$11.18	\$559.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	50	\$559.00			
L48	Perennial, Autumn Joy Stumpwork, 1 Quart. Pot	11	EA	\$10.86	\$119.46		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	11	\$119.46			
L49	Planting Restoration Area 1	1	LS	\$892.57	\$892.57		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$892.57			
L50	Planting Restoration Area 2	1	LS	\$3,493.05	\$3,493.05		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$3,493.05			
L51	Planting Restoration Area 3	1	LS	\$5,291.68	\$5,291.68		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$5,291.68			
L52	Planting Restoration Area 4	1	LS	\$888.97	\$888.97		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$888.97			
L53	Planting Restoration Area 5	1	LS	\$7,159.38	\$7,159.38		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$7,159.38			
L54	Planting Restoration Area 6	1	LS	\$9,213.95	\$9,213.95		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$9,213.95			
L55	Planting Restoration Area 7	1	LS	\$2,800.93	\$2,800.93		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$2,800.93			
L56	Planting Restoration Area 8	1	LS	\$10,588.91	\$10,588.91		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$10,588.91			
L57	Bench, 8-Foot, with Back	4	EA	\$3,150.00	\$12,600.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4	\$12,600.00			
L58	Recaptable Litter	5	EA	\$2,200.00	\$11,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	5	\$11,000.00			
L59	Recaptable Recycling	5	EA	\$2,200.00	\$11,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	5	\$11,000.00			
L60	Precast Concrete Unit Pavers on Bituminous Base	252	SF	\$38.11	\$9,603.72		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	252	\$9,603.72			
Roadway							\$532,983.16		\$0.00		\$0.00		\$0.00		\$0.00		\$13,106.34		\$0.00		\$546,089.50			
R1	Clearing & Grubbing	229	N-DIA	\$50.00	\$11,450.00	224.00	\$11,200.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	266.40	\$13,320.00			
R2	Inst. Protection	77	EA	\$135.00	\$10,395.00	27.00	\$3,645.00		\$0.00	34.00	\$4,590.00		\$0.00		\$0.00		\$0.00		\$0.00	105.00	\$14,175.00			
R3	Pavement Seawalling	1468	LF	\$1.95	\$2,871.60		\$0.00		\$0.00		\$0.00	265.50	\$517.73		\$0.00		\$0.00		\$0.00	540.50	\$1,053.98			
R4	Remove Concrete Pavement	1088	DY	\$0.21	\$228.48		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1087.10	\$227.58			
R5	Remove Asphaltic Pavement	1743	DY	\$0.51	\$889.13		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1742.00	\$888.02			
R6	Remove Concrete Walk	2902	SF	\$1.00	\$2,902.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	2902.00	\$2,902.00			
R7	Remove Concrete Curb & Gutter	4768	LF	\$0.50	\$2,384.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4768.00	\$2,384.00			
R8	Repair Concrete Slopes & Steps	5	EA	\$300.00	\$1,500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	19.91	\$5,961.00			
R9	Remove Modular Block & Masonry Wall	86	SF	\$100.00	\$8,600.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4.00	\$400.00			
R10	Remove Timber Wall	1	LS	\$8,000.00	\$8,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$8,000.00			
R11	Remove, Salvage & Reuse Retaining/Fencing	49	LF	\$25.00	\$1,225.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	49.00	\$1,225.00			
R12	Remove Chain Link Fence	425	LF	\$1.20	\$510.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	425.00	\$510.00			
R13	Remove Guard Rail	1151	LF	\$1.65	\$1,899.15		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1148.00	\$1,896.80			
R14	Temporary E' Asphalt Sidewalk	2200	LF	\$27.00	\$59,400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	2200.00	\$59,400.00			
R15	Concrete Excavation	1	LS	\$300,000.00	\$300,000.00		\$0.00	0.30	\$90,000.00		\$0.00	0.20	\$60,000.00		\$0.00		\$0.00		\$0.00	1.00	\$300,000.00			
R16	Excavation Below Subgrade	1254	CY	\$12.00	\$15,048.00		\$0.00	43.00	\$516.00	234.00	\$2,808.00		\$0.00		\$0.00		\$0.00		\$0.00	313.00	\$3,756.00			
R17	3" Aggregate Base	2683	TON	\$12.00	\$32,196.00		\$0.00	44.30	\$531.60	93.14	\$1,117.68		\$0.00		\$0.00		\$0.00		\$0.00	153.85	\$1,846.20			
R18	1-1/2" Aggregate Base	1478	TON	\$18.00	\$26,604.00		\$0.00	258.71	\$4,656.72	4415.00	\$79,470.00	1183.96	\$21,311.28		\$0.00		\$0.00		\$0.00	1597.67	\$28,328.18			
R19	Open Graded Base	106	TON	\$50.00	\$5,300.00	420.73	\$21,036.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	420.73	\$21,036.00			
R20	3" Concrete Walk	4119	SF	\$4.45	\$18,329.05		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4264.58	\$19,072.88			
R21	24" Concrete Band	494	SF	\$5.50	\$2,717.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	574.49	\$3,159.20			
R22	3" Concrete Walk Res.	75	SF	\$20.00	\$1,500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	274.38	\$6,041.60			
R23	7" Concrete Drive (H.E.S.)	357	DY	\$52.75	\$18,831.75		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	536.05	\$28,276.64			
R24	8" Concrete Pavement	372	DY	\$66.00	\$24,576.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	383.00	\$25,297.15			

PROJECT: The Village Redevelopment Phase 4																											
CONTRACTOR: Zignago Company, Inc.																											
WORK COMPLETED FROM: July 9, 2022 to January 30, 2023																											
PAYMENT NUMBER: FINAL PAYMENT																											
Item No.	Description	Contract Quantity	Unit	Unit Price	Contract Total	Payment 1		Payment 2		Payment 3		Payment 4		Payment 16		Payment 17		Final Payment		Quantity To Date	Total To Date						
						Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total	Quantity	Total			Quantity	Total	Quantity	Total	Quantity	Total
R26	17' Colored Concrete Pavement	8	SY	\$190.00	\$1,520.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		0.00	\$0.00		0.00	\$0.00		
R26	18" Concrete Curb & Gutter	323	LF	\$26.85	\$8,672.55		\$0.00		\$0.00		\$0.00		269.00	\$7,261.55		\$0.00		\$0.00		\$0.00		325.00	\$8,726.25		325.00	\$8,726.25	
R27	18" Concrete Curb & Gutter (4" Head)	1321	LF	\$16.50	\$21,796.50		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		1436.00	\$23,792.25		1436.00	\$23,792.25	
R28	24" Concrete Curb & Gutter	4391	LF	\$13.95	\$61,254.45		\$0.00		\$0.00		\$0.00		2115.50	\$29,511.23	1,730.00	\$24,133.50		\$0.00		\$0.00		4342.50	\$60,577.88		4342.50	\$60,577.88	
R29	24" Concrete Curb & Gutter (4" Head)	230	LF	\$16.50	\$3,795.00		\$0.00		\$0.00		\$0.00		237.00	\$3,919.50		\$0.00		\$0.00		\$0.00		237.00	\$3,919.50		237.00	\$3,919.50	
R30	31" Concrete Curb & Gutter	106	LF	\$32.00	\$3,392.00		\$0.00		\$0.00		\$0.00		66.00	\$1,776.75		\$0.00		\$0.00		\$0.00		166.00	\$5,265.75		166.00	\$5,265.75	
R31	24" Concrete Curb & Gutter	31	LF	\$45.00	\$1,395.00		\$0.00		\$0.00		\$0.00		31.00	\$1,395.00		\$0.00		\$0.00		\$0.00		266.00	\$11,997.00		266.00	\$11,997.00	
R32	Shoulder Curb	1093	LF	\$18.90	\$20,667.30		\$0.00		\$0.00		\$0.00		1,544.00	\$29,181.60		\$0.00		\$0.00		\$0.00		1745.00	\$33,089.95		1745.00	\$33,089.95	
R33	Raised Concrete Island	1	LS	\$1,725.00	\$1,725.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		1.00	\$1,725.00		1.00	\$1,725.00	
R34	Concrete Curb & Gutter Spot Repair	80	LF	\$20.00	\$1,600.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		0.00	\$0.00		0.00	\$0.00	
R36	Concrete Masonry Steps and Sloops	71	SF	\$40.00	\$2,840.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		82.00	\$3,280.00		82.00	\$3,280.00	
R36	Modular Block Wall	180	SF	\$49.42	\$8,895.60		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		325.00	\$16,091.50		325.00	\$16,091.50	
R37	Concrete Median Sloped Nose	93	SF	\$9.00	\$837.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		37.00	\$337.00		37.00	\$337.00	
R38	Bliminium Concrete Binder Course	4300	TON	\$56.90	\$244,670.00		\$0.00		\$0.00		\$0.00		1075.44	\$60,642.54	1,236.77	\$70,372.21		\$0.00		\$0.00		4990.98	\$283,986.75		4990.98	\$283,986.75	
R39	Bliminium Concrete Surface Course	2079	TON	\$99.90	\$207,932.10		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		2077.71	\$207,454.83		2077.71	\$207,454.83	
R40	Bliminium Concrete Porous Binder Course	79	TON	\$116.00	\$9,164.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		184.64	\$21,418.24		184.64	\$21,418.24	
R41	Bliminium Concrete Porous Surface Course	75	TON	\$116.00	\$8,700.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		0.00	\$0.00		0.00	\$0.00	
R42	Detachable Warning Field	628	SF	\$35.00	\$21,980.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		687.00	\$24,045.00		687.00	\$24,045.00	
R43	4" Underdrain	1320	LF	\$26.00	\$34,320.00		\$0.00		\$0.00		\$0.00		1,209.00	\$31,434.00		\$0.00		\$0.00		\$0.00		1514.00	\$39,364.00		1514.00	\$39,364.00	
R44	12" RCP Storm Sewer	87	LF	\$65.00	\$5,655.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		88.00	\$5,720.00		88.00	\$5,720.00	
R45	12" RCP Apron Endwall	4	EA	\$300.00	\$1,200.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		4.00	\$1,200.00		4.00	\$1,200.00	
R46	Storm Structure Adjustment	49	EA	\$300.00	\$14,700.00		\$0.00		\$0.00		\$0.00		3.00	\$900.00	26.00	\$7,800.00		\$0.00		\$0.00		31.00	\$9,300.00		31.00	\$9,300.00	
R47	Storm Structure Reconstruction	7	EA	\$1,500.00	\$10,500.00		\$0.00		\$0.00		\$0.00		3.00	\$4,500.00	1.00	\$1,500.00		\$0.00		\$0.00		6.00	\$9,000.00		6.00	\$9,000.00	
R48	Water Valve Adjustment	25	EA	\$300.00	\$7,500.00		\$0.00		\$0.00		\$0.00		18.00	\$5,400.00		\$0.00		\$0.00		\$0.00		21.00	\$6,300.00		21.00	\$6,300.00	
R49	Sanitary Manhole Adjustment	3	EA	\$900.00	\$2,700.00		\$0.00		\$0.00		\$0.00		3.00	\$2,700.00		\$0.00		\$0.00		\$0.00		4.00	\$3,600.00		4.00	\$3,600.00	
R50	Sanitary Manhole Reconstruction	4	EA	\$1,800.00	\$7,200.00		\$0.00		\$0.00		\$0.00		3.00	\$5,400.00		\$0.00		\$0.00		\$0.00		5.00	\$9,000.00		5.00	\$9,000.00	
R51	Pavement Marking, Paint, 4-inch	3623	LF	\$0.55	\$1,992.65		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		3623.00	\$1,992.65		3623.00	\$1,992.65	
R52	Pavement Marking, Paint, 8-inch	29	LF	\$1.20	\$34.80		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		36.00	\$43.20		36.00	\$43.20	
R53	Pavement Marking, Paint, Words	3	EA	\$78.00	\$234.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		4.00	\$312.00		4.00	\$312.00	
R54	Pavement Marking, Paint, Arrows, Type 1	2	EA	\$45.00	\$90.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		2.00	\$90.00		2.00	\$90.00	
R54	Pavement Marking, Paint, Arrows, Type 2	1	EA	\$47.00	\$47.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		1.00	\$47.00		1.00	\$47.00	
R56	Pavement Marking, Epoxy, 4-inch	629	LF	\$7.70	\$4,843.30		\$0.00		\$0.00		\$0.00		200.00	\$1,540.00		\$0.00		\$0.00		\$0.00		804.00	\$6,183.30		804.00	\$6,183.30	
R57	Pavement Marking, 3801 E.S. Tape, 4-inch	7707	LF	\$4.65	\$35,837.55		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		7555.00	\$35,135.75		7555.00	\$35,135.75	
R58	Pavement Marking, 3801 E.S. Tape, 8-inch	968	LF	\$7.85	\$7,599.40		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		930.00	\$7,305.00		930.00	\$7,305.00	
R59	Pavement Marking, 3801 E.S. Tape, 4-inch Contrast	110	LF	\$7.25	\$797.50		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		0.00	\$0.00		0.00	\$0.00	
R60	Pavement Marking, 3801 E.S. Tape, 8-inch Contrast	200	LF	\$9.95	\$1,990.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		175.00	\$1,741.25		175.00	\$1,741.25	
R61	Pavement Marking, Grooved Performed Thermoplastic, 6	221	LF	\$23.95	\$5,292.95		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		221.00	\$5,292.95		221.00	\$5,292.95	
R62	Pavement Marking, Grooved Performed Thermoplastic, 4	1115	LF	\$48.90	\$54,423.50		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		929.00	\$45,121.50		929.00	\$45,121.50	
R63	Pavement Marking, Grooved Performed Thermoplastic, 2	110	LF	\$11.50	\$1,265.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		93.00	\$1,068.50		93.00	\$1,068.50	
R64	Pavement Marking, 3801 E.S. Tape, Arrows, Type 1	4	EA	\$425.00	\$1,700.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		4.00	\$1,700.00		4.00	\$1,700.00	
R65	Pavement Marking, 3801 E.S. Tape, Arrows, Type 2	14	EA	\$910.00	\$12,740.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		14.00	\$12,740.00		14.00	\$12,740.00	
R66	Pavement Marking, 3801 E.S. Tape, Arrows, Type 3	2	EA	\$720.00	\$1,440.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		2.00	\$1,440.00		2.00	\$1,440.00	
R67	Pavement Marking, 3801 E.S. Tape, Words	7	EA	\$780.00	\$5,460.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		7.00	\$5,460.00		7.00	\$5,460.00	
R68	Pavement Marking, 3801 E.S. Tape, Arrows, Type 2 Contr	3	EA	\$975.00	\$2,925.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		3.00	\$2,925.00		3.00	\$2,925.00	
R69	Pavement Marking, 3801 E.S. Tape, Arrows, Type 3 Contr	2	EA	\$920.00	\$1,840.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		2.00	\$1,840.00		2.00	\$1,840.00	
R70	Pavement Marking, 3801 E.S. Tape, Words Contrast	3	EA	\$980.00	\$2,940.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		3.00	\$2,940.00		3.00	\$2,940.00	
R71	Pavement Marking, Paint, Accessible Parking Symbol	6	EA	\$33.00	\$198.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		6.00	\$198.00		6.00	\$198.00	
R72	Pavement Marking, Epoxy, Island Nose	2	EA	\$165.00	\$330.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		2.00	\$330.00		2.00	\$330.00	
R73	Signs, Type II Reflective	312	SF	\$38.40	\$11,980.80		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		285.00	\$10,944.00		285.00	\$10,944.00	
R74	Signs, Type I Reflective	9	EA	\$225.00	\$2,025.00		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		9.00	\$2,025.00		9.00	\$2,025.00	
R75	Draft Control Surface Treatment	23751	SY	\$0.01	\$237.51		\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		\$0.00		\$0.00		0.00	\$0.00		0.00	\$0.00	
R76	Traffic Control	1	LS	\$50.00	\$50.00		\$0.00	0.20	\$10.00	0.15	\$7.50		\$0.00			\$0.00		\$0.00		\$0.00	0.30	\$15.00	1.00	\$50.00		1.00	\$50.00
R77	Construction Shaping/Planing	1	LS	\$25.00	\$25.00		\$0.00	0.25	\$7.27	0.10	\$2.50		\$0.00			\$0.00		\$0.00		\$0.00		0.00	1.00	\$25.00		1.00	\$25.00
R78	Pedestrian Access and Barrier Service Accomodations	1	LS	\$60.00	\$60.00		\$0.00	0.25	\$15.00	0.10	\$6.00		\$0.00			\$0.00		\$0.00		\$0.00	0.30	\$18.00	1.00	\$60.00		1.00	\$60.00
R79	Business Construction Communication	1	LS	\$25.00	\$25.00		\$0.00	0.25	\$6.25	0.10	\$2.50		\$0.00			\$0.00		\$0.00		\$0.00		0.00	1.00	\$25.00		1.00	\$25.00



PROJECT: The Village Redevelopment Phase 4																						
CONTRACTOR: Zignego Company, Inc.																						
WORK COMPLETED FROM: July 9, 2022 to January 30,2023																						
PAYMENT NUMBER: FINAL PAYMENT																						
Item No.	Description	Contract Quantity	Unit	Unit Price	Contract Total	Payment 1		Payment 2		Payment 3		Payment 4		Payment 16		Payment 17		Final Payment		Quantity To Date	Total To Date	
						Quantity This Period	Total This period	Quantity This Period	Total This period	Quantity This Period	Total This period	Quantity This Period	Total This period	Quantity This Period	Total This period	Quantity This Period	Total This period					
T51	Remove, Salvage, and Reinstall Traffic Signal Equipment	1	LS	\$5,915.75	\$5,915.75	0.40	\$2,369.50		\$0.00	0.10	\$691.58		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$5,915.75	
T52	Railroad Track Surveillance Camera System (W. State St)	1	LS	\$19,950.69	\$19,950.69		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$19,950.69	
T53	Railroad Track Surveillance Camera System (W. State St)	1	LS	\$19,950.69	\$19,950.69		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$19,950.69	
T54	Railroad Track Surveillance Camera System (W. State St)	1	LS	\$21,511.60	\$21,511.60		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$21,511.60	
T55	Railroad Track Surveillance Camera System (W. State St)	1	LS	\$21,511.60	\$21,511.60		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$21,511.60	
T56	Traffic Signal Cabinet & Controller Modifications (W. State St)	1	LS	\$2,079.88	\$2,079.88		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$2,079.88	
T57	Traffic Signal LED No Left Turn Blank Out Signs	4	EA	\$4,078.40	\$16,313.60		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4.00	\$16,313.60	
T58	Traffic Signal LED No Right Turn Blank Out Signs	4	EA	\$4,078.40	\$16,313.60		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4.00	\$16,313.60	
T59	Install City-Furnished Traffic Signal Cabinet, Controller, &	1	LS	\$2,211.76	\$2,211.76		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$2,211.76	
T60	Install City-Furnished Traffic Signal Cabinet, Controller, &	1	LS	\$2,211.76	\$2,211.76		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$2,211.76	
T61	Temporary Emergency Vehicle Preemption System (W. State St)	1	LS	\$2,380.00	\$2,380.00	0.50	\$1,190.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$2,380.00	
T62	Temporary Emergency Vehicle Preemption System (W. State St)	1	LS	\$6,915.22	\$6,915.22	0.50	\$3,457.61		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$6,915.22	
T63	Temporary Traffic Signals for Intersections (W. State St)	1	LS	\$23,753.64	\$23,753.64	0.50	\$11,876.82		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$23,753.64	
T64	Temporary Traffic Signals for Intersections (W. State St)	1	LS	\$21,007.94	\$21,007.94	0.50	\$10,503.97		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$21,007.94	
T65	Pedestrian Crossing Blinker Sign System (W. State Street)	1	LS	\$12,528.84	\$12,528.84		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$10,023.07	
T66	Adjusting Pull Boxes	1	EA	\$194.87	\$194.87		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
T67	Poles Type 3	3	EA	\$2,616.70	\$7,850.10		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	3.00	\$7,850.10	
T68	Luminaire Arms Single Member 4-Inch Clamp 6-FT	1	EA	\$197.23	\$197.23		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$197.23	
T69	Transformer Bases Breakaway 11 1/2-Inch Bolt Circle	3	EA	\$360.09	\$1,080.27		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	3.00	\$1,080.27	
					\$468,366.82		\$33,875.85		\$0.00		\$17,638.05		\$17,638.42		\$1,300.67		\$0.00				\$488,514.91	
Wayfinding Sign Division																						
W1	ST 100 Wayfinding Sign Foundation and Base	1	EA	\$7,649.43	\$7,649.43	0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$7,649.43	
W2	ST 102 Wayfinding Sign Foundation and Base	4	EA	\$7,450.00	\$29,800.00	0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	4.00	\$29,800.00	
W3	ST 103 Wayfinding Sign Foundation and Base	3	EA	\$7,486.00	\$22,458.00	0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	3.00	\$22,458.00	
W4	ST 104 Wayfinding Sign Foundation and Base	1	EA	\$7,751.00	\$7,751.00	0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	0.00	\$7,751.00	
W5	ST 105 Wayfinding Sign Foundation and Base	1	EA	\$7,624.00	\$7,624.00	0.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$7,624.00	
					\$37,582.43		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$37,582.43	
Fixed Expense																						
					\$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	
Contract Modifications																						
COB																						
1.1	Relocate light pole	1.00	LS	\$1,317.00	\$1,317.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$1,317.00	
1.2	Hold traffic pole	1.00	LS	\$2,116.63	\$2,116.63		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$2,116.63	
1.3	Relocate fence lighting pole	1.00	LS	\$3,238.01	\$3,238.01		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$3,238.01	
1.4	Relocate communications vault	1.00	LS	\$4,900.00	\$4,900.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$4,900.00	
1.5	Assemble Pedestrian Push Buttons	1.00	LS	\$17,776.00	\$17,776.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$17,776.00	
1.6	Switch signal pole bases at 7th	1.00	LS	\$7,080.00	\$7,080.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$7,080.00	
1.7	Place railroad change under ped bridge	1.00	LS	\$1,420.00	\$1,420.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$1,420.00	
1.8	Repair and reconnect comfort station conduit	1.00	LS	\$4,217.00	\$4,217.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$4,217.00	
1.9	Additional traffic control requested by City	1.00	LS	\$18,541.20	\$18,541.20		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$18,541.20	
					\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
COB																						
2.1	Remove and Replace sidewalk squares	1.00	LS	\$12,905.76	\$12,905.76		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$12,905.76		\$12,905.76	1.00	\$12,905.76	
2.2	Replace driveway at Watstone Bank	1.00	LS	\$6,855.38	\$6,855.38		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$6,855.38		\$6,855.38	1.00	\$6,855.38	
2.3	Erosion Mat for 2018 stabilization	1.00	LS	\$5,606.25	\$5,606.25		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$5,606.25		\$5,606.25	1.00	\$5,606.25	
2.4	Concrete foundation changes at 74th ped ramp	1.00	LS	\$3,011.33	\$3,011.33		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$3,011.33		\$3,011.33	1.00	\$3,011.33	
2.5	Fittings on Musco pole	1.00	LS	\$1,395.76	\$1,395.76		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$1,395.76		\$1,395.76	1.00	\$1,395.76	
2.6	Relocate signal base	1.00	LS	\$12,094.64	\$12,094.64		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$12,094.64		\$12,094.64	1.00	\$12,094.64	
2.7	Transformers and receptacles on street lights	1.00	LS	\$16,982.06	\$16,982.06		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$16,982.06		\$16,982.06	1.00	\$16,982.06	
2.8	Adjust signal timing	1.00	LS	\$6,656.51	\$6,656.51		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$6,656.51		\$6,656.51	1.00	\$6,656.51	
2.9	Remove concrete around temporary poles	1.00	LS	\$929.34	\$929.34		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$929.34		\$929.34	1.00	\$929.34	
2.10	Remove pedestrian bases in RRR Row	1.00	LS	\$3,879.12	\$3,879.12		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$3,879.12		\$3,879.12	1.00	\$3,879.12	
2.11	Wayfinding wiring	1.00	LS	\$2,297.92	\$2,297.92		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$2,297.92		\$2,297.92	1.00	\$2,297.92	
2.12	Wayfinding wiring	1.00	LS	\$2,114.07	\$2,114.07		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$2,114.07		\$2,114.07	1.00	\$2,114.07	







Project 1106, 2402, 8004, 8009, 8022 - The Village Redevelopment Phase 4  
Contract 18-01

[illegible]