



# Wauwatosa, WI

## Board of Public Works

### Meeting Agenda - Final

7725 W. North Avenue  
Wauwatosa, WI 53213

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**Monday, March 6, 2023**

**8:30 AM**

**Zoom Only:**  
<https://us02web.zoom.us/j/89415047159>,  
**Meeting ID: 894 1504 7159**

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#### **Regular Meeting**

#### **VIRTUAL MEETING INFORMATION**

Members of the public may observe and participate in the meeting in-person or via Zoom at the link above. To access the Zoom meeting via phone, call 1-312-626-6799 and enter the Meeting ID.

#### **CALL TO ORDER**

#### **ROLL CALL**

#### **APPROVAL OF MINUTES**

1. Approval of minutes of the February 20, 2023 regular meeting [23-962](#)

#### **NEW BUSINESS**

1. Award of Contract 23-60, Fire Stations 52 & 53 Sleeping Quarters Renovations [23-963](#)
2. Approval of Change Order #3 for Contract 18-01 and Approval of Final Payment for Contract 18-01, Project 1106, Village Redevelopment Phase 4 [23-964](#)
3. Project Updates [23-965](#)

#### **ADJOURNMENT**

#### **NOTICE TO PERSONS WITH A DISABILITY**

Persons with a disability who need assistance to participate in this meeting should call the City Clerk's office at (414) 479-8917 or send an email to [tclerk@wauwatosa.net](mailto:tclerk@wauwatosa.net), with as much advance notice as possible.



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

**File #:** 23-963

**Agenda Date:** 3/6/2023

**Agenda #:** 1.

Award of Contract 23-60, Fire Stations 52 & 53 Sleeping Quarters Renovations

**Submitted by:**

Dave Simpson

**Department:**

Department of Public Works

WHEREAS, the Board of Public Works of the City of Wauwatosa reports that pursuant to the official notice, published as required by law, for bids for Fire Stations 52 & 53 Sleeping Quarters Renovations under Contract 23-60, Project 6624; and

WHEREAS, bids were received until 11:01 o'clock in the morning, Wednesday, March 1st, 2023, and therefore publicly opened; and

WHEREAS, that said bids and proposals, excluding one bid rejected due to a non-complete bid, are returned herewith, and the bids received are as follows:

<u>Bidder</u>	<u>Base Bid</u>	<u>Base Bid Plus Alternate Bid</u>
JH Hassinger, Inc.	\$885,144.00	\$909,996.00
Duffek Construction, LLC	\$941,897.00	\$947,532.00
Altius Building Co.	\$1,031,306.00	\$1,049,450.00

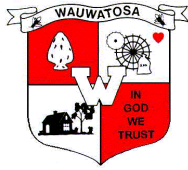
WHEREAS, the lowest bid, including the alternate bid for additional HVAC work as Fire Station 52, received is from JH Hassinger, Inc in the amount of \$909,996.00; and

WHEREAS the Board of Public Works recommends that the proper City Officials be authorized to enter into a contract for doing said work of improvement;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Wauwatosa, that the proper City Officials be and they are hereby authorized and directed to enter into a contract with JH Hassinger, Inc for the work for Fire Stations 52 & 53 Sleeping Quarters Renovations at and for their base bid price plus the alternate bid for a price of \$909,996.00, this being the lowest and best bid.

BE IT FURTHER RESOLVED that Project 6624 is approved as part of the 2023 CIP Budget which fully funds this project.

BE IT FURTHER RESOLVED that the surety deposits, if any, be returned to the unsuccessful bidders.



## CITY OF WAUWATOSA MEMO

To: **Board of Public Works**

From: **David Simpson, Director of Public Works**

Date: **March 2, 2023**

Subject: **Award of Contract 23-60, Fire Stations 52 & 53 Sleeping Quarters Renovations**

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### A. Issue

Award of Contract 23-60, Fire Stations 52 & 53 Sleeping Quarters Renovations

### B. Background/Options

The Fire Department submitted a funding request as part of the ARPA funding allocation process to create separated sleeping spaces at Fire Stations 52 & 53. This project was also included in the Capital Improvement Budget for 2023 as Project 6624. Plans were prepared and advertised for public bid in accordance with public bidding laws. Bids were opened on March 1<sup>st</sup> at 11:01am. Three complete bids were submitted and one incomplete bid was submitted which is not eligible for consideration of award. The three complete bids are summarized below including an alternate bid to replace some additional HVAC ductwork in the attic of Fire Station 52.

Base Bids:		JH Hassinger, Inc.	Duffek Construction, LLC	Altius Building Co.
Line Item	Item Description			
1	All demolition and construction work as shown on the Construction Drawings and Specifications for all work shown at Fire Station 52, less Mechanical work as indicated on Sheet M200, notes 2, 16, 17 & 18.	\$262,961.00	\$276,372.00	\$302,569.00
2	All demolition and construction work as shown on the Construction Drawings and Specifications for all work shown at Fire Station 53.	\$622,183.00	\$665,525.00	\$728,737.00
Mandatory Alternate Bids:				
1A	Add Mechanical work at Fire Station 52 as indicated on Sheet M200, and described per Notes 2, 16, 17, & 18.	\$24,852.00	\$5,635.00	\$18,144.00
Base Bid Total:		\$885,144.00	\$941,897.00	\$1,031,306.00
Base Bid & Alternate Bid:		\$909,996.00	\$947,532.00	\$1,049,450.00

Upon review of the three complete bids we are recommending award of the base bid and alternate bid to the lowest responsive bidder, JH Hassinger, in the amount of \$909,996.00.

### C. Fiscal Impact

The total budget for this project is \$1,100,000, inclusive of all architectural, permitting, construction management, and construction. This project's award is within the planned project budget and all costs are projected to be within the total project budget.

### D. Recommendation

Award of the base bid and alternate bid to the lowest responsive bidder, JH Hassinger, Inc. in the amount of \$909,996.00.



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-964

**Agenda Date:** 3/6/2023

**Agenda #:** 2.

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Approval of Change Order #3 for Contract 18-01 and Approval of Final Payment for Contract 18-01, Project 1106, Village Redevelopment Phase 4

**Submitted by:**

Michael Steiner

**Department:**

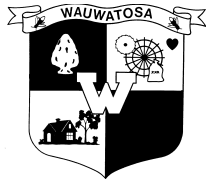
Engineering Division

WHEREAS, the Board of Public Works has accepted the work of the Village Redevelopment -Phase 4 Project under Contract 18-01 / Project 1106 and the same is ready for final payment.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Wauwatosa, Wisconsin as follows:

Section 1. That the work of the Village Redevelopment -Phase 4 Project under Contract 18-01 / Project 1106 is hereby accepted.

Section 2. That the proper City officers be and they are hereby authorized and directed to draw and sign a City order in the sum of one hundred seventeen thousand, eight hundred ninety nine dollars and sixty-one cents (\$117,899.61) made payable to Zignego Company, Inc. as the final payment under said contract upon receipt of waivers of lien and for labor and materials furnished under said contract.



CITY OF WAUWATOSA  
7725 WEST NORTH AVENUE  
WAUWATOSA, WI 53213  
Telephone: (414) 479-8927  
Fax: (414) 471-8492

## MEMO

**DATE:** February 27, 2023  
**TO:** Board of Public Works  
**FROM:** Mike Steiner, Assistant City Engineer  
**RE:** Contract 18-01 Change Order No. 3

### **A. Issue**

Request to approve Change Order No. 3 to Contract 18-01, The Village Redevelopment Phase 4, for additional scope items and final adjustment of unit bid items.

### **B. Background/Discussion**

The work on Contract 18-01 has been complete since the summer of 2020. The City and Zignego have been summarizing and negotiating final quantities and are ready to close the contract. The items fall into 3 categories:

- The final quantities have been agreed upon and the net result is a deduction of \$85,048.60 from the contract amount. There were 341 individual unit items in the contract that represented work on sanitary sewers, water systems, storm sewers, roadways and sidewalks, street trees, parks and landscaping, street lighting, traffic signals, fiber optic communications, and wayfinding signage.
- Additional scope items related to the construction of the storm sewer and water main due to conflicts with other underground utilities in the field.
- All construction work within 25 feet of the railroad tracks required railroad flaggers hired through CP Rail. The City was given an estimate from the railroad of \$800 per 8-hour working day for a flagger. CP Rail's contractor included travel time in their fees thus the daily fee charged to Zignego was \$950 for a 10-hour day. Since this was a change, City Engineering staff agreed to pay the \$150 per day differential as the higher cost was not advertised in the bidding documents. The total of an additional \$150 for 123 days works equaled \$18,450. There was also some overtime beyond a 10-hour day and three instances of flaggers needed for work approved as a scope change to the contract so that additional time is included in this item's total of \$34,025.00.

### **C. Strategic Plan (Area of Focus)**

Infrastructure, Quality of Life

**D. Fiscal Impact**

This change order completes all contract modifications to Contract 18-01. Based on negotiated prices for the additional work, the increase to the contract of the additional scope items is \$83,226.06. The decrease to the contract based on unused unit bid items is \$85,048.60. When combined, the resulting contract modification results in a deduction to the contract of \$1,822.54. For the life of the entire project, the total \$152,422.12 added to the original contract amount of \$4,583,899.58 represents a 3.3% increase.

**E. Recommendation**

Approve the change order for compensation of additional scope items completed on the project.

CITY OF WAUWATOSA  
ENGINEERING DIVISION  
7725 W. NORTH AVENUE  
WAUWATOSA, WI 53213  
(414) 479-8927  
(414) 471-8492 FAX

**CONTRACT MODIFICATION  
(CHANGE ORDER)**

CONTRACT NUMBER 18-01  
CHANGE ORDER NUMBER 3  
DATE 1/30/2023

PROJECT NAME: Village Redevelopment Phase IV

CONTRACTOR: Zignego Company, Inc.

DESCRIPTION: Final Unit Item Adjustment, Scope Additions

**THE FOLLOWING MODIFICATIONS TO THE CONTRACT ARE HEREBY ORDERED:**  
(USE THE BACK OF THE PAGE IF NEEDED)

*All work under this Contract Modification shall be performed in accordance with City of Wauwatosa specifications, the project special provisions, and as modified below.*

*The following items were changes to the scope: See Attachment A*

**Itemized Descriptions Attached**

ATTACHMENT IDENTIFICATION: Attachment A

ORIGINAL CONTRACT AMOUNT	\$ <u>\$4,583,899.58</u>	ORIGINAL DURATION	<u>November 15, 2018</u>
PREVIOUS C.O.'S ( <input checked="" type="checkbox"/> ADD/ <input type="checkbox"/> DEDUCT)	\$ <u>\$154,244.66</u>	PREVIOUS C.O.'S ( <input checked="" type="checkbox"/> ADD/ <input type="checkbox"/> DEDUCT)	<u>211</u> DAYS
THIS C.O. ( <input type="checkbox"/> ADD/ <input checked="" type="checkbox"/> DEDUCT)	\$ <u>\$1,822.54</u>	THIS C.O. ( <input checked="" type="checkbox"/> ADD/ <input type="checkbox"/> DEDUCT)	<u>0</u> DAYS
REVISED CONTRACT AMOUNT	\$ <u>\$4,736,321.70</u>	REVISED CONTRACT TIME	<u>0</u> DAYS
		THE REVISED CONTRACT COMPLETION DATE IS	<u>June 14, 2019</u>

**CITY**

PREPARED BY: Mike Steiner, Asst City Engineer

RECOMMENDED BY: Mike Steiner, Asst City Engineer

**CONTRACTOR**

Zignego Company, Inc.  
FIRM

ACCEPTED BY [Signature]

TITLE: Secretary Treasurer

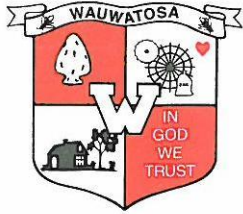
DATE: 1-31-2023

- 1 ORIGINAL TO CONTRACT FILE
- 2 COPY TO CONTRACTOR
- 3 COPY TO COMPTROLLER
- 4 COPY TO BOARD OF PUBLIC WORKS

**This Contract Modification modifies the quantity of or adds the following items to the contract:**

Item 3-1	Relay storm sewer along railroad tracks near 74 <sup>th</sup> Street	\$9,803.24 Lump Sum
Item 3-2	Redesign and reconstruct storm sewer Manhole 528 due to gas main conflicts	\$1,247.77 Lump Sum
Item 3-3	Redesign and reconstruct storm sewer Inlet 523A due to gas main conflicts	\$1,247.77 Lump Sum
Item 3-4	Alter 6" sanitary lateral and adjustment to storm sewer to clear gas conflict at Inlet 528B	\$3,211.35 Lump Sum
Item 3-5	Remove existing storm sewer pipe and relay to clear telephone and gas main conflict at Manhole 306A	\$1,989.56 Lump Sum
Item 3-6	Removed and replaced 18" storm sewer pipe at new elevation to avoid telephone duct package	\$4,795.30 Lump Sum
Item 3-7	Repair damaged water valve box, removed storm sewer pipe and replaced with twin pipes to avoid telephone duct package at Manhole 522	\$ 12,010.30 Lump Sum
Item 3-8	Repaired existing broken water valve box sections in two intersections, not caused by Contract 18-01 construction	\$ 14,895.77 Lump Sum
Item 3-9	Additional railroad flagging costs paid to CP Rail	\$ 34,025.00 Lump Sum
Item 3-10	Final Unit Items Adjustment	(\$85,048.60)





CITY OF WAUWATOSA  
ENGINEERING SERVICES DIVISION  
7725 WEST NORTH AVENUE  
WAUWATOSA, WI 53213  
Telephone: (414) 479-8927  
www.wauwatosa.net

**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: 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 Quantity This Period	Payment 1 Total This period	Payment 2 Quantity This Period	Payment 2 Total This period	Payment 3 Quantity This Period	Payment 3 Total This period	Payment 4 Quantity This Period	Payment 4 Total This period	Payment 16 Quantity This Period	Payment 16 Total This period	Payment 17 Quantity This Period	Payment 17 Total This period	Final Payment Quantity This Period	Final Payment Total This period	Quantity To Date	Total To Date	
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	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	73.00	\$23,725.00	
A4	18" RCP Storm	320.8	LF	\$325.00	\$104,860.00	174.80	\$57,309.00	123.00	\$40,125.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	297.80	\$97,434.00	
A5	18" RCP Storm	664.7	LF	\$148.00	\$98,375.60	648.50	\$95,976.00	16.20	\$2,400.60		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	665.30	\$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	394.80	\$63,957.60	
A8	30" RCP Storm Crushed Concrete	278.4	LF	\$215.00	\$59,426.00	275.50	\$59,232.50		\$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	234.1	LF	\$260.00	\$60,866.00	199.00	\$51,740.00	12.40	\$3,224.00		\$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	64.00	\$27,200.00	
A13	10" Storm Lining	82.6	LF	\$71.50	\$5,905.90	82.60	\$5,905.90		\$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	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	211.40	\$41,166.40	
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	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	1.00	\$1,500.00	
A18	2x4 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	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	1.00	\$4,000.00	
A20	2x4 CB w/ R-3200-2 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	15.00	\$63,000.00	
A21	2x6 CB w/ R-3200-2 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	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	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	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	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	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	8.50	\$6,375.00	
A27	2x6 Inlet Mini w/ R-3200	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	3.00	\$2,700.00	
A28	4x6 Inlet Mini w/ R-3200-2	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	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	33.84	\$13,536.00	
A30	12" Inlet Mini w/ R-3200-2	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	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	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	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	
A34	Abandoning Storm Sewers	109.6	LF	\$10.00	\$1,096.00	68.00	\$680.00		\$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	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	
					\$745,171.60				\$498,072.20						\$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	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		\$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	
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	
B5	8" PVC Cap Fitting	5	EA	\$8,800.00	\$44,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$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		\$0.00		\$0.00	2.00	\$2,300.00	
B7	Grouting to 10" Sanitary	7	EA	\$1,200.00	\$8,400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	5.00	\$6,000.00	
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		\$0.00	1.00	\$1,250.00	
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	\$0.00	
B10	Grout	315	CUYD	\$1.00	\$315.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	3.00	\$3.00	
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	103.00	\$1,030.00	
					\$59,733.60				\$3,278.80						\$26,400.00						\$55,756.00	
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	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	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	8.70	\$1,131.00	

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				Price	Total		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				
C4	16-inch water main, slurry	6	LF	\$650.00	\$3,900.00			7.80	\$5,070.00		\$0.00		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$0.00	1.00	\$1,500.00	
C14	Valve box	6	EA	\$100.00	\$600.00		\$0.00	5.00	\$500.00		\$0.00		\$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		\$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		\$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	\$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	\$0.00	
C19	Remove water valve, 67MM plug	1	EA	\$7,800.00	\$7,800.00		\$0.00	1.00	\$7,800.00		\$0.00		\$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		\$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		\$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		\$0.00	1.00	\$12,800.00	
						\$108,177.50		\$0.00		\$61,223.50		\$0.00								\$69,223.50		
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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$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		\$0.00	19.00	\$898.94	
E16	Standard LED Luminaires, Type 2, 250W Equivalent	11	EA	\$47.38	\$521.18		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	11.00	\$521.18	
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		\$0.00	4.00	\$189.44	
E18	20-inch Square x 4-ft Concrete Bases	18	EA	\$989.01	\$17,802.18		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	17.00	\$16,813.17	
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		\$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		\$0.00	4.00	\$4,192.44	
E21	170x20-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		\$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		\$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		\$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		\$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		\$0.00	1.00	\$3,262.46	
E26	Installation of Misco 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		\$0.00	1.00	\$24,902.27	
E27	Pedestrian Crossing Equipment	19	EA	\$922.06	\$17,519.14		\$0.00		\$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		\$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		\$0.00	1.00	\$6,887.75	
E30	Moistly Cabinet SB	1	LS	\$545.16	\$545.16		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	1.00	\$545.16	
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		\$0.00	1.00	\$652.23	
E32	1 1/2-inch HDPE Duct	5400	LF	\$4.45	\$25,000.00		\$0.00		\$0.00		\$0.00	3,690.00	\$17,158.00		216.00	\$1,024.40		\$0.00	226.60	\$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		

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E37	Nonmetallic Conduit, 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	Nonmetallic Conduit, 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	Nonmetallic Conduit, Schedule 40, 1 1/4-inch	1010	LF	\$4.12	\$4,161.20		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
E38	Nonmetallic Conduit, 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	Nonmetallic Conduit, Schedule 40, 3-inch	3250	LF	\$5.68	\$18,460.00		\$0.00		\$0.00	915.00	\$5,185.84	2,317.00	\$13,487.28	226.00	\$1,283.68		\$0.00		\$0.00
E40	Nonmetallic Conduit, Schedule 40, 3-inch Bored	6015	LF	\$13.95	\$83,989.80		\$0.00		\$0.00	2810.00	\$39,363.24	296.00	\$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		EA	\$1,577.05	\$1,577.05		\$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	935.00	\$1,028.50		\$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	3325	LF	\$0.62	\$2,061.50		\$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	\$150,996.83
L11	Tree Girdle	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	Sisal 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 Mixture	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 Lean	595	SY	\$46.82	\$27,634.30		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L17	Soil Lean	1995	SY	\$10.79	\$21,510.05		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
L18	Tree, Callery Pear, 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, Sierra 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, 3" 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, Chisholm 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 Hinoki 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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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	9.00	\$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	6.00	\$199.20			
L34	Shrub, Dwarf Pavement Rose, 2 Gal., Cont.	6	EA	\$29.75	\$178.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	6.00	\$178.50			
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	15.00	\$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	45.00	\$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	20.00	\$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	14.00	\$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	39.00	\$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	46.00	\$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	127.00	\$1,832.61			
L42	Perennial, Summer Beauty Ailanth, 1 Quart. Pot	302	EA	\$11.51	\$3,476.02		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	302.00	\$3,476.02			
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	8.00	\$89.44			
L44	Perennial, Pine Meadowlark Purple Coneflower, 1 Quart. Pot	129	EA	\$15.00	\$1,940.61		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	129.00	\$1,940.61			
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	191.00	\$2,074.26			
L46	Perennial, Virginia's Little Suzy Coneflower, 1 Quart. Pot	67	EA	\$11.18	\$748.06		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	67.00	\$748.06			
L47	Perennial, Candytuft Salvia, 1 Quart. Pot	50	EA	\$11.18	\$559.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	50.00	\$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	11.00	\$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	1.00	\$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	1.00	\$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	1.00	\$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	1.00	\$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	1.00	\$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	1.00	\$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	1.00	\$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	1.00	\$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	4.00	\$12,600.00			
L58	Reciprocate, Litter	5	EA	\$2,200.00	\$11,000.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	5.00	\$11,000.00			
L59	Reciprocate, Recycling	9	EA	\$2,200.00	\$19,800.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	9.00	\$19,800.00			
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	252.00	\$9,603.72			
<b>Roadway</b>							\$532,983.16		\$0.00		\$0.00		\$0.00		\$0.00		\$13,106.34		\$0.00		\$546,089.50			
R1	Cleaning & Grooming	229	IN-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	Joint 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	Preventer Sawcutting	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	\$1,063.98			
R4	Remove Concrete Pavement	10983	DY	\$0.01	\$109.83		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	10983.00	\$109.83			
R5	Remove Asphaltic Pavement	17143	DY	\$0.01	\$171.43		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	17143.00	\$171.43			
R6	Remove Concrete Walk	29022	SF	\$1.00	\$29,022.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$29,022.00			
R7	Remove Concrete Curb & Gutter	4768	LF	\$6.00	\$28,608.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$28,608.00			
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		\$8,600.00			
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 Railing/Fencing	49	LF	\$22.50	\$1,102.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$1,102.50			
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		\$1,899.15			
R14	Temporary E Asphalt Sidewalk	2200	LF	\$27.00	\$59,400.00		\$0.00	2050.00	\$55,300.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	2050.00	\$55,300.00			
R15	Concrete Excavation	1	LS	\$300,000.00	\$300,000.00		\$0.00	0.30	\$90,000.00	0.20	\$60,000.00		\$0.00		\$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	\$21,366.56		\$0.00		\$0.00		\$0.00	1998.67	\$35,523.28			
R19	Open Graded Base	106	TON	\$50.00	\$5,300.00	420.73	\$21,036.50		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	420.73	\$21,036.50			
R20	3" Concrete Walk	41109	SF	\$4.45	\$182,930.05		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$182,930.05			
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	494.00	\$2,717.00			
R22	3" Concrete Walk Repair	75	SF	\$20.00	\$1,500.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	374.00	\$7,480.00			
R23	7" Concrete Drive (H.E.S.)	357	DY	\$92.75	\$33,111.75		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	536.05	\$49,223.50			
R24	8" Concrete Pavement	372	DY	\$66.00	\$24,576.00		\$0.00		\$0.00		\$0.00	183.00	\$12,067.15	200.00	\$13,200.00		\$0.00		\$0.00	383.00	\$24,767.15			


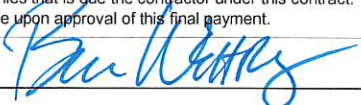
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R26	17' Colored Concrete Pavement	8	SY	\$190.00	\$1,520.00															0.00	\$0.00	
R26	18" Concrete Curb & Gutter	323	LF	\$26.45	\$8,672.55							263.00	\$7,081.55							326.00	\$8,726.25	
R27	18" Concrete Curb & Gutter (4" Head)	1321	LF	\$16.50	\$21,796.50								\$0.00							1436.00	\$23,792.25	
R28	24" Concrete Curb & Gutter	4391	LF	\$13.95	\$61,254.45					2115.00	\$29,511.23			1,780.00	\$24,133.50					4242.00	\$50,377.88	
R29	24" Concrete Curb & Gutter (4" Head)	230	LF	\$16.50	\$3,795.00						237.00	\$3,919.50								237.00	\$3,919.50	
R30	31" Concrete Curb & Gutter	106	LF	\$32.05	\$3,397.30						\$6.90	\$1,778.78								195.00	\$6,265.78	
R31	24" Concrete Curb & Gutter	31	LF	\$45.00	\$1,395.00						31.00	\$1,395.00								296.00	\$11,997.00	
R32	Shoulder Curb	1693	LF	\$18.90	\$31,898.70							\$6.18	\$115.86	\$1,644.00	\$31,144.54					1745.00	\$32,989.50	
R33	Raised Concrete Island	1	LS	\$1,725.00	\$1,725.00								\$0.00							1.00	\$1,725.00	
R34	Concrete Curb & Gutter Spot Repair	80	LF	\$70.00	\$5,600.00															0.00	\$0.00	
R35	Concrete Masonry Steps and Sloops	71	SF	\$40.00	\$2,840.00															82.00	\$3,280.00	
R36	Modular Block Wall	180	SF	\$49.42	\$8,895.60															328.00	\$16,251.56	
R37	Concrete Median Sloped Nose	93	SF	\$9.00	\$837.00															37.00	\$337.50	
R38	Bliminium Concrete Binder Course	4300	TON	\$56.90	\$244,670.00						1575.44	\$89,642.54	1,236.77	\$70,372.21						4990.98	\$283,986.78	
R39	Bliminium Concrete Surface Course	2079	TON	\$99.90	\$207,900.00															2077.71	\$204,454.83	
R40	Bliminium Concrete Porous Binder Course	79	TON	\$116.00	\$9,164.00	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	
R42	Detachable Warning Field	528	SF	\$35.00	\$18,480.00															687.00	\$24,045.00	
R43	4" Underdrain	1320	LF	\$26.00	\$34,320.00	159.00	\$4,020.00							1,209.00	\$31,424.00					1514.00	\$39,364.00	
R44	12" RCP Storm Sewer	87	LF	\$85.00	\$7,395.00															88.00	\$7,720.00	
R45	12" RCP Arroyo Endwall	4	EA	\$300.00	\$1,200.00															4.00	\$1,200.00	
R46	Storm Structure Adjustment	49	EA	\$300.00	\$14,700.00							3.00	\$900.00	25.00	\$7,500.00					31.00	\$9,300.00	
R47	Storm Structure Reconstruction	7	EA	\$1,500.00	\$10,500.00							3.00	\$4,500.00	1.00	\$1,500.00					6.00	\$9,000.00	
R48	Water Valves Adjustment	25	EA	\$300.00	\$7,500.00								1,800.00	1.00	\$300.00					21.00	\$6,300.00	
R49	Sanitary Manhole Adjustment	3	EA	\$900.00	\$2,700.00															4.00	\$1,200.00	
R50	Sanitary Manhole Reconstruction	4	EA	\$1,800.00	\$7,200.00															5.00	\$9,000.00	
R51	Pavement Marking, Paint, 4-inch	3623	LF	\$0.55	\$1,992.65															2768.00	\$1,522.75	
R52	Pavement Marking, Paint, 8-inch	29	LF	\$1.20	\$34.80															36.00	\$43.20	
R53	Pavement Marking, Paint, Words	3	EA	\$78.00	\$234.00															4.00	\$312.00	
R54	Pavement Marking, Paint, Arrows, Type 1	2	EA	\$45.00	\$90.00															5.00	\$225.00	
R55	Pavement Marking, Paint, Arrows, Type 2	1	EA	\$47.00	\$47.00															1.00	\$47.00	
R56	Pavement Marking, Epoxy, 4-inch	629	LF	\$7.70	\$4,843.30			200.00	\$1,540.00											504.00	\$3,889.80	
R57	Pavement Marking, 380 E.S. Tape, 4-inch	7707	LF	\$4.65	\$35,837.55															7556.00	\$35,130.75	
R58	Pavement Marking, 380 E.S. Tape, 8-inch	968	LF	\$7.85	\$7,590.40															1030.00	\$8,024.00	
R59	Pavement Marking, 380 E.S. Tape, 4-inch Contrast	110	LF	\$7.25	\$797.50															6.00	\$43.50	
R60	Pavement Marking, 380 E.S. Tape, 8-inch Contrast	200	LF	\$9.95	\$1,990.00															175.00	\$1,741.25	
R61	Pavement Marking, Grooved Performed Thermoplastic, 0	221	LF	\$23.95	\$5,292.95															221.00	\$5,292.95	
R62	Pavement Marking, Grooved Performed Thermoplastic, 0	1115	LF	\$48.80	\$54,420.00															929.00	\$45,221.15	
R63	Pavement Marking, Grooved Performed Thermoplastic, 0	110	LF	\$11.50	\$1,265.00															93.00	\$1,069.50	
R64	Pavement Marking, 380 E.S. Tape, Arrows, Type 1	4	EA	\$425.00	\$1,700.00															4.00	\$1,700.00	
R65	Pavement Marking, 380 E.S. Tape, Arrows, Type 2	14	EA	\$910.00	\$12,740.00															14.00	\$12,740.00	
R66	Pavement Marking, 380 E.S. Tape, Arrows, Type 3	2	EA	\$720.00	\$1,440.00															2.00	\$1,440.00	
R67	Pavement Marking, 380 E.S. Tape, Words	7	EA	\$780.00	\$5,460.00															7.00	\$5,460.00	
R68	Pavement Marking, 380 E.S. Tape, Arrows, Type 2 Contr	3	EA	\$575.00	\$1,725.00															3.00	\$1,725.00	
R69	Pavement Marking, 380 E.S. Tape, Arrows, Type 3 Contr	2	EA	\$920.00	\$1,840.00															2.00	\$1,840.00	
R70	Pavement Marking, 380 E.S. Tape, Words Contrast	3	EA	\$980.00	\$2,940.00															3.00	\$2,940.00	
R71	Pavement Marking, Paint, Accessible Parking Symbol	6	EA	\$30.00	\$180.00															6.00	\$180.00	
R72	Pavement Marking, Epoxy, Island Noise	2	EA	\$165.00	\$330.00															2.00	\$330.00	
R73	Signs, Type II Reflective	312	SF	\$38.44	\$11,996.80															286.00	\$10,984.00	
R74	Sign Post	9	EA	\$224.00	\$2,016.00															9.00	\$2,016.00	
R75	Dust Control Surface Treatment	23751	SY	\$0.01	\$237.51															0.00	\$0.00	
R76	Traffic Control	1	LS	\$50.000.00	\$50.000.00			0.20	\$10,000.00	0.15	\$7,500.00							0.30	\$15,000.00	1.00	\$50,000.00	
R77	Construction Shaping/Placing	1	LS	\$29,100.00	\$29,100.00				0.25	\$7,275.00	0.10	\$2,910.00								0.00	\$29,100.00	
R78	Subgrade Gravel and Base/Subgrade Service Accomodation	1	LS	\$60,000.00	\$60,000.00				0.25	\$15,000.00								0.30	\$18,000.00	1.00	\$60,000.00	
R79	Business Construction Communication	1	LS	\$25,000.00	\$25,000.00				0.25	\$6,250.00	0.10	\$2,500.00								1.00	\$25,000.00	

Master Pay Applications 18-01

PROJECT: The Village Redevelopment Phase 4																						
CONTRACTOR: Zignage Company, Inc.																						
WORK COMPLETED FROM: July 9, 2022 to January 30, 2023																						
PAYMENT NUMBER: FINAL PAYMENT																						



Master Pay Applications 18-01

<b>STATEMENT OF FINAL QUANTITIES</b>	
CALCULATED BY: 	DATE: 2-13-23
Assistant City Engineer	
APPROVED BY:	DATE:
By signing above, Zignego, Inc. acknowledges that the proposed final payment was reviewed and Zignego, Inc. accepts the final quantities and final payment amounts as shown in the final payment and that this represents all monies that is due the contractor under this contract. No further payment adjustments will be requested or made upon approval of this final payment.	
APPROVED BY: 	DATE: 3/1/23
City Engineer	

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

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		Total 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		
2.18	Full text visit job at three sites	1.00	LS	\$1,289.02																	\$1,289.02
2.19	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.20	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.21	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.22	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.23	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.24	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.25	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.26	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.27	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.28	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.29	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.30	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.31	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.32	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.33	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.34	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.35	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.36	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.37	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.38	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.39	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.40	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.41	Rebar water fixture	1.00	LS	\$4,569.26																	\$4,569.26
2.42	Rebar water fixture	1.00	LS	\$4,569.																	



# Wauwatosa, WI

7725 W. North Avenue  
Wauwatosa, WI 53213

## Staff Report

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**File #:** 23-965

**Agenda Date:** 3/6/2023

**Agenda #:** 3.

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### Project Updates

**Submitted by:**

Nicholas Deming

**Department:**

Engineering Division

### 21-47/48 Zoo Interchange North Leg (WisDOT Project)

- Work on the freeway continues with various impacts for access and construction on Mayfair Rd for bridge work.
- Most work on along North Avenue (including adjacent streets), 112<sup>th</sup> & 113<sup>th</sup> is complete.
- The North Leg landscaping contract has a preconstruction meeting scheduled for 2/7 which is scheduled to complete the remaining final restoration along North Avenue (including adjacent streets), 112<sup>th</sup> & 113<sup>th</sup> this spring/early summer.

### 22-05 - 103<sup>rd</sup> St. Storm Sewer Relay

- Work is starting possibly March 2<sup>nd</sup>/3<sup>rd</sup> with preliminary work.
- Additional preliminary work will be completed the week of March 6<sup>th</sup> with work continuing to ramp up over the next couple weeks.

### 22-08 - N 68<sup>th</sup> St.

- Electrical work is pending the arrival of specific materials. The contractor intends to begin installation of these materials once available.

### 22-60 - DPW Garage Floor Drain Reconstruction

- The resinous flooring in the wash bay is scheduled for installation in April, 2023 when wash out of various vehicles can take place outside until the resinous floor is complete.