City of Washwatosa Periodical Estimate For Partial Payment

CONTRACTOR:	: 20-08 N 68th St. Reconstruction : State Contractors, Inc.		WORK Date Start 12/31/2021	COMPLETED	OATE END 1/31/2023															
YMENT NUMBER :	8 - Final		1213172021	-	113 1/2023													·		
ali aliante	·							Par	ment 1	Payment 2		Payment 3	B		n	meni 6	_			
hium No,	Description	Unit	Unii Price	Contract Quantity	Contract Total	Revised	Revised Total	Quantity This Period	Total This	Quantity Tot	al This	Guantity Total This This Period period	Quant ly This Period	ment 4 Total This geriod	Quantity This Parked	Total This period	Cuantity Trus Period	Tora This	Quantity	Tota
Hary Sever	Pro-Ring Chimney Rebuild	V	\$ 1,200,00	11.5		115	5 13,800 00	Lae	\$1,200.00	F 1 1 1	1000 The C	6,50 \$7,905.00	2,9)	\$3.495.00		30.00		297i0d	To Date	Te D
A3	Replace Manhole Prame Replace Manhole Cover	EA	\$ 400 00 \$ 112 00	12.0		12.0	\$ 4,800,80 \$ 1,344,00		\$430.00 \$112.00	. a 5	10.60	11.00 \$4,403.00	0,50	\$0.00	0	\$0.00	0	\$0.00	10.50	\$12,80 \$4,80
45	Clean MH Banch 8° Sanitary CIPP Using	EA	ş. 360.00	1.0	5 350,00	1.0	\$ 350.00 \$ 74.007.00	0.50	\$9.00	a 6	0.00	11.000 \$1.212.00 0:00 \$0.00 0:00 \$1.00	0.00	\$0.00	0	\$0,00 \$0,00	6 7	\$0.00 \$0.00	12.00	\$1,34 \$0,
A6	S-30" Spot Repair on II" Sanitary Main	EA	5 28.25 5 6.945.00	2641.6	\$ 74,687.35 5 13,890.00	2543.5	3 13,550,00	2.00	\$7.00		.687.35	0.00 \$41.00 0.00 \$0.00	6.00	\$0.00	0	\$0.60		\$6.00	2.643.80	\$74,B
	5-10' Spot Repeir on 6' Sanitav Lateral Grout 3LF of SAN Lateral from main	EA.	\$ 4.550.00 \$ \$70.00	2.0	\$ 9,100.00	20 1.0	\$ \$100.00 \$ \$70.00	2 00 1 00	59,100.00	0 9	0.00	0.00 \$0.00	6.00	\$0.00	2	\$0.00 \$0.00	0	\$0.30 \$40.30	2.00	\$13.8 \$19,10
	Growt SLF of SAM Lateral from main	EA	5 620.03	1.6	8 820.00	1.0	5 620.00	1.00	\$0.00 90.00		8 30 6 30	6.00 \$0.00 6.00 \$0.00	0.00 0.00	\$1.00	3.00	\$573,00	9	\$0.30	1.00	557 562
A11	Grout 156F of SAN Lateral from main Grouth 300F of SAN Latera- from Min	EA EA	s 925.03 5 825.00	63 6		63,0	\$ 51 275.00 \$ 6.250.60	0.00	50.00		8 00 6.00	0.00 \$0.00 \$100 \$41.00	0.00	\$0.00 \$0.00	58.00	\$53.950.00	0	\$0.00	58.00	\$53,6
A12 A13	Removal of medium or greater roots in lateral Removal of medium or greater depoints in lateral	EA	\$ 625.00 \$ 775.00	9,0 8.0	\$ 5,825.00 \$ 4,550,00	9,0°	1 5,825,00	9,68	\$0.00 \$0.00	D 3	0.00	0.00 50.05	1,00	\$0,00	5:2 8:00	\$5.000.00	a	\$0.00 \$0,00	10.00	\$8,2
A14 A15	Removal of Intruding Lateral Tap	EA	\$,50,00	1.0	\$ 250.00	1,0	\$ 4,650,00 \$ 250,00 \$ 2,715,00	0.00	\$0.30		3,00	0.00 \$0.00	3.00	\$0.02	6.00 1.00	\$4,650.00 \$250.00	0	\$3.00 \$0.00	6.30 1.90	14.8 125
A16	Low Pressure Grout 15LF of SAN Lateral from main Low Pressure Grout 3GLF of SAN Lateral from MH	EA	\$ 925.00 \$ 625.00	3.3	1 2,775.00 5 525.00	10	\$ 2,715 pd \$ 825 bd	0.00	\$1,90		0.00 0.00	3.06 SO.08 9.06 SO.00	0.00	\$0.00 \$0.00	3,03	\$2,775.00	0	\$0.00	3.00	\$2.7
A17 A18	Verify Lateral Activity or Abandonmeni	EA	\$ 600 30	(1,0	\$ 600.00	20	\$ 1,200.00	0.09	\$3.00		0.00	0.64 50.60	0.00	\$0,60	1.60	\$625.00 \$620.00	0	\$0,00 \$0.03	1,00	562
1142		GAL	\$ 10.99	1220.0	\$ 12,200,00	1220.0	5 12,260.30	626	\$1,00		0.03	0.02 \$0.00	0,00	\$0.00	611.70	\$6,117.00	0	50.00	6*170	\$6.11
					\$212,411,35		\$213.211 35	1	\$24,702.00	\$74.	.687.35	\$13,537,00		\$3,495.00		\$83,307.00		\$0.00		\$198.7
er Mein B'	8" PVC C-900 Watermein Offent, DI fittings	3	5 12,000,00	10	\$ 10,000.00	10	10,000,00	3:00	50.00			0.00 \$3.00								1
82	Relay Interfering Service (undertriputed) 12° MJ Restilient Wiedge Gale Valve	ur.	<u>\$</u> 180.03	40 0	\$ 7,200,00	PT.Q	13,360,00	0.00	50 00	77 \$13.	303.06 960.00	0.00 \$3.06	6.00 8.00	\$3,00 \$3,00	a Q	\$0.00	н	\$45.00 \$45.00	1.60	\$10,0
84	67 MJ Resilien Wedge Gate Valve	EA	\$ 1,430.00	1.0		3.0	1 5 4,290,61	0.00	\$0 DO 50 DO	0 \$K	0.00	5 00 \$0.00 2 00 \$0.00	0.00 0.00	\$1.01		\$0.00	0	\$0.00	0.00	54
	87 Di Water Men 67 Di Water Man	UF UF	\$ 197.00 \$ 720.00	29.8 15.6	\$ 5 870.00	29.8 19.5	\$ 5270.00	0.00	\$6.00	19.5 \$3,6	941.50	1 00 S0.00	17.50	\$9.9d \$3,447.50	0	\$0.90 \$0.90	2	\$0.00 \$0.00	3.00	\$4,20
B?	87 x 467 Mu Bende	EA	\$300.00	4.0	5 I 200.00	4.0	\$ 4,290.00	9,00	50.00 \$0.00		00.00	0.00 50.00	0.00	\$0.00 \$0.00		\$0,00 \$6.00	0	\$0.00 \$3.00	19.50	\$4,2
89 0	87.x 67.03 Reducers 67.x 67.04 Ites	EA EA	\$ 190.00 \$ 345,00	20	5 360.00 5 345.00	2.0	\$ 260.30 \$ 345,00	0.00	\$0.00 \$0.00	2 534	10.00 45.00	0.06 50.00 3.05 \$0.90	0.00	\$0.02	<u> </u>	\$0.30		\$2.00	2 00	\$38
								2.57				<u> </u>	0.00	60.09		\$0.36	0	\$0,00	1.30	- <u>194</u>
n Sewel		· · · · · ·			\$43,717.60		\$43.235,60		\$3.00	\$38,5	296 60	\$0.00		\$1.447.50		\$0.00		S 0.03		\$41,6
<u>C1</u>	24" RCF4 Starm Source: Finley	EA	5 :31,00	3 5.4 105.9	5 45,217.40	315,4	1 11,317,40	0.96	\$0.00	314 540	i34.30	0.00 \$0.00	0.00	B2 00	0	\$3,00		10.03	314.00	\$41,1
c) ·	12" RCP Catch Basin Lord	EA LF	5 19.00 5 303,00	105,9	1 12,002,13 5 2,211,90	1066	12.688.40 2.272.50	10.10	52,272.90 \$0,03	87.5 \$10.4	112.50	0.00 \$0,00	0.00	\$4.00	0	\$9,00	<u> </u>	\$0.00	106.60	\$12,6
C4 25	5' PVC SDR-35 Cmch Bean Lead	U	\$ 156.00	14.7	\$ 2,283,20	14,7	\$ 2.29(1.)0	1.06	\$0.00	14.5 \$2.2	62.00	9,62 \$3.50	0.00	\$0.00		\$0.00 \$0.00	· · · ·	\$0,00 \$0.00	7.50 14.50	\$2.27
CR /	Abandon "O" Starm Sever	U.	5 141,60 5 23.00	94,0 50.0	\$ 1,850,00	94 8 50.0	1,653.00	23.50	53.313.90 50.00	71.3 \$10 5	253.30 100	0.00 \$0.00 0.00 \$1.00	0.00	\$0,00 \$660.00	C	\$0.09 \$0.09	0	\$0.00	94.80	\$12,3
Ca A	Ablandon 12" Storm Severi Ablandon 19" Storm Sever	LF	\$ 44.00 \$ 25.00	40.3	\$ 1,780,00 \$ 5,375,00	410	\$ 1,789.00 \$ 5,375.00	0.00	\$0.00 \$0.00	6 50	130	0.00 \$0,00	47.00	\$2,068.00	0	\$0.02	0	\$0.00 \$6.00	29.00 47.00	\$2,00
C91	19" Storm CIPP	LF	\$ 48.50	509.6	\$ 37 646.40	809.6	5 37,648,40	D.Od	50.00	869.6 \$37.6		C DO	0.00	\$0.00 \$0.00	3.	\$0.60	0	\$5.00 \$4.00	135.0C	\$3,37
C1: 2	216 Gatch Besin w/ 38 Sump	EA .	\$ 6,500 00 Í	4.4	\$ 3,674 00 \$ 78,000.00	4.4	5 3,874.00 \$ 18,050.00	0.60	\$0.00 \$19.560.00	6.04 \$3,3 8 \$57.0	73,40	d b0 \$0.08	1.00	\$0.00 \$6,500,00		\$0.60 \$0.60	0	\$1.00	4.04	\$3,37
	18' Die Storm Manhole Rets 49 48' Die Storm Manhole	VF VF	5 350.00 S 1353.00	24.5	5 8,97500 5 32,65500	28.8 31.1	5 10,042.50 5 22,635,00	6.61 0.bo	\$2,315.60	22.14 57.7	49.00	0.30 \$0.03	LOC	50.00	0	\$C.00		\$0.00 \$0.00	12.03 28.75	\$78,00 \$10.06
C141	12" Softed Gub Drain Septace Mit Frame & Cover (no Mit replacement)	LF	5 153.00	40.0	5 6,000 D	#10	5 6.000.00	0.00	\$0.00 \$0.00	0 \$0	100	0,00 \$0,60 40,00 \$8,001.90	14.42	\$15,141.00 \$0.03	0	\$1.00 \$1.00	<u>0</u>	\$2,00 \$2.00	31.01 40.00	\$32,5
C-6 R	Replace CS Frame & Cover (na CB replacement)	EA	5 112.00 5 240.00	4.0	\$ ≥,520,00	4.0 3.0	\$ \$2,00	1.00	\$3.00 \$94C DO		00	0.00 \$0.00 2.00 \$0.00	4.00	\$448.00	. 0	30 X.	· • · · ·	\$9.00	4 30	F4 48
C17 R	Rebuild Chimney (no alructure replacement)	EA EA	\$ 1.300.00 \$ 335,00	1.6	\$ 2,240,00	25	3 2,520,00 3 2,560,00 3 336,00	2.50	\$3,250,00	0 SD	09	1.76 \$2,288,00	9,09 1,03	50 00	ð	10.30 \$1,30	n i	\$0.00	3 20	\$2.62
							4 330,00	0.00	\$9.00	50	.00	0.00 50.00	1.03	\$325,00	0,	\$3.00	• • • • • • • • • • • • • • • • • • • •	\$0,03	1.30	1335
w 27			·		\$254,357,30		\$255,611,20		\$31,589,90	\$187.0	697 60	\$10,165.00		\$25.152.00		\$3,00		\$0.00		\$254,6
DI R	REMOVING CONCRETE PAVEMENT LEXCLUDING CURR AND GUTTER	SY	10.00	6799.3	6° 990,00	6799,5	3 67.990.00	736,20	\$7 362 0C	6052.8 560 5	3 00	0:00 \$1.00	0.00	\$0.30		10.0a		60.00	6,799.00	
D3 C	REMOVING CURE AND GUTTER	15	1 00 1 00 00 00	976,0 1	976.00 40 009.00	020.5	\$ 123,60	15# 00 0.05	5159.0C	d \$0	30	00,02 00.0	964,50	\$994.50	i	\$0.03	c	50.60	1,123.50	\$67,99
C4 E	XCAVATION BELOW SUBGRADE	CY I	5 30,20	490.0 5	14,700.00	410.0	5 43,000.00 \$ 14,760.90	0.03	54.00	0 \$0 0 \$0	30	1.00 \$40,090 en 0.00 \$0.00	1,00 6,00	-\$40,000.c0 \$0.00		\$40,000 D0 \$0.00	a	\$6.00	1.00	540.00 \$0.0
04 3	1' CONDRETE CURBIAND QUITTER	TON	17.00 18.00	8174.0 S	104,958.00 7,568.00	6174.3	S 104,858.00 S 20,223.00	43.90	\$747.68 \$0.00	3890.63 566,1 42.5 576	39.07	272.20 34 827,40 1081.00 \$15.458 00	0 00 0 00	\$0.00 \$0.00		\$0.00		IG.00	4,205.71	\$715
	INA PAVEMENT 4 MT 58-28 S	TON .	5 74.00 62.00	761.0 5	58,314,00 114,018,00	761.0	56,014.00	0.00	50.30	0 50.	.ya	719.94 \$53 275.58	0.000	\$0.00	0	\$0.60 \$0.60	<i>a</i>	\$0.00 \$4.00	1,123.50 719.64	\$20.22 \$53.27
	CONCRETE PAVEMENT	57 5	/2.00	452.0	32,544.00	1636.0 ⁻ 55 <u>6.2</u>	\$ 114,018,00 \$ 39,614,40	329.00	\$0.3C 523,688.09	3 \$0. 187.2 \$12.0		1963.65 \$96 8-18.30 22.00 \$1,564.00	0.00	\$0.00 \$0.00	a	\$0.00 \$6.00		\$0.00 \$0.00	1 563,65 518,26	\$96,94
011 4	SPHALTIC SURFACE TEMPORARY	SY SY STON	\$1.00 55.00	452 0 5	N6,612.00	452.0	\$ 34 512.00 \$ 13 760.00	0.00	\$0.00 \$0.00	0 \$0. 0 \$0.		2.46 \$194.40 3.00 \$0.00	0.00 3.00	\$0.00	0	\$C.00	0 i	\$0.90	2.40	\$194
	CONCRETE SIDEWALK (REMOVED AND REPLACED, CONCRETE SIDEWALK (REMOVED AND REPLACED)	SF	8.50 8.50	2896 D 1 90.0 S	25,486.00	23698.0	\$ 25,465.00	125.00	\$1,062.50	0 50,	<i>ω</i>	2949.50 525,173.75	236.00	0.03 \$1 955.00	0	10 D0 10 D0		\$2.00	U.CO 3,3C+.52	\$23.06
D14 7*	CONCRETE SIDEWALK SHES (REMOVED AND REPLACED)	8F 1	9.00	90.0 \$	1 390.00	120,0	\$ 2.580.00 \$ 1,080.00	286.00	\$2,38C.00 \$0,03	0 50		0.00 \$0.00 0.00 \$3.30	0.00	\$0.00 \$0.00	0	\$0.30 \$0.30		\$0.00 \$0,00	280.00	\$2,38
D16 7	CONCRETE DRIVE APPROACH [REMOVED AND REFLACED] CONCRETE DRIVE APPROACH SHEB (REMOVED AND REFLACED)	SF SF	8.50 9.00	122.0 1	1.007.60	122,0 163.D	\$ 1,037,00 \$ 1,467,00	43,60	\$369.75 \$0.00	0 50	co []	168,80 \$1,444,15	0.00	\$C 00	e e	\$3,36	q	\$0.00	0.00 213,40	\$0.0 \$1,61
017 AS	SPHALTIC SURFACE DRIVEWAYS	TON	1.5.00	15.0 5	1.125.00	150	\$ 775,00	0.00	50.00	0 50 0 50	00	0.00 \$0.00	1,00	\$0.00	. C	\$0.00 \$0.00		\$0.00	C.00 35.00	\$1 72
U'9 A	ILLING TRANSITION TO CURB AND GUTTER OVERLAY DJUSTING WATER VALVE	EA S	11 20	12.0 5	1,800 00	120	1,500,00	9.00 7.00	\$363.00	0 \$0	30	50,00 3230 00 18,00 \$2,700 00	-4.30	\$90,00 \$9600.00		\$3.00	e	\$0.09	X 20	\$330
1021 AC	QUISTING INCET/CATCHBASIN QUISTING STORM MANHOLE	EA S	900.00 725.00	6.0 S 8.0 S	3,060 00 ;	6,0	5 3,00C.00 5 4,35C.00	0.00	\$0.00	D \$0,	36	C.00 50.00	6 00	\$3,020.10	0	\$0.00 \$0.00	0	\$0.00 \$0.00	14 30 5.00	\$2,10 \$3.00
1022 JT	EMINTENTIONALLY OMITTED	EA S	· · · · · · · · · · · · · · · · · · ·	0.0 \$		6.6 0.6	5	0.00	50.00 \$0.00	0 50 50 50 50 50 50 50 50 50 50 50 50 50		8 00 \$5.800.20 0 00 \$0 03	0,00 0.00	\$0.00 \$0.00		\$0.00 \$0.00	0	\$4.00	8.00 9,00	15,8
D24 D6	ETECTABLE WARNING FIELD	5F 5	60.00 50.00	8.0 5 140 0 5	486,36 7,050,00	160,0	480.00	0.00	\$0.2			£.00 \$304.00 130,00 \$8,501.00	0.00	\$9.00	0	50.03	9	\$0.00	5.00	\$300
025 _CC	ONCRETE STEPS	SF 5	50 03	40.5	200.00	4.6	200.00	D 30	\$0,00	0 \$0.0	00	0.00 \$0.00	4,96	\$200.00	0	\$0.09 \$0,09		\$0.00 \$0.00	4.00	\$250
D27 TC	DPSOIL SEED, AND MUTCH	97	3.40	403.013	16,537.60 926.00 236.60	5073.5 30.0	5 17 248.90 60.00	0.30 0.00	\$0.00 \$9.00	0 \$0.0	00	3.00 \$0.00 3.00 \$0.00	5073.50 30.00	\$17,245.90 \$60.00		\$0.00 \$6.00	9	\$0.30 \$0.00	1.073.50 33.00	\$17.2
D29 54	GN REMOVAL, RELOCATION, AND RE-INSTALLATION	LS 5	236,60		236.60 2 280.60	1.0 1	235.00	0.06	\$0.00 \$0.00	0 \$0.0	60	3,00 \$0.00 3,00 \$1,00	30.00	\$235.06	ė	50.00		\$2.00	1.03	5235
030 TE		EA S	200.00	10,0 5	1.000.00	0.0		0.00	\$0.00	0 \$0.0	00	0.00 \$0.00	5.00	\$1.425.00 \$0.00	<u> </u>	\$C 00 \$0 00		\$2.00 \$2.00	5.00	<u>\$1,42</u> \$0.
032 TE	MPORARY NO PARKING SIGN (TYPE 3)	EA S	306.00		3,000.00	0.D		0.00 0.00	\$0.03 \$0.00	0. 50.0 0 S0.0	50 Ü	0.00 \$3.00	0.00	\$0,60 \$6.00	0	\$4 50 \$6.00	9	\$0.00 \$0.00	0.00	\$U.
034 MA	ARKING EPOXY 4-INCH LINE (YELLOW)	<u>F</u>	2 45	3423.0 S	8,588,35	3572.0 1	8,241,40	0.00	\$0.00 \$0.00	¢ 50.0	00	0,00 \$0.00	3372.00	¥8.261,40	č	10.00	0	\$0.00	0.00	\$0.26
036 JMA	ARKING EPOXY SHARED LANE MARKING	A 5	155.00	12.0 S	1,860 00	12.0	: :560.00]	0.00	\$0.07	G 50.0		0.00 \$0.00 0.09 \$0.00	1959.00	\$4,799.55	C	\$0.3C	a	\$0.00 \$0.00	1.959.00	\$4,795 \$1.666
C37 MA	ARMING EPOXY BIKE LANE MARKING	5 5	195.00	12.0 \$	2,340.00	- 100	1,850.00	0.63	50.60 \$0.60	0 ¥0.0		0.00 50.00	10,00	\$1.950.02	0	30,00	0	\$0.00	10.60	61,950
D38 MA	ARKING ARROW EPOXY	A 5	255.00	252.0 5 5.0 5	222 20	10	1,258,15	0.00	50.00	0 50.5		0.00 \$0.00	258,00	\$1,256,15 \$1,275.00	····· /*:	\$0.00		50,03	269.00	\$1,256 \$1,275
	ARKING WORD EPOXY		295.00		285 00		28.00	0.00	56.00	D 30.3		0.00 Su.ou	1.00	5295.00	<u>a</u> . 1	\$3,00 \$3.00		\$0.02	5.00	

City of Wauwatosa Periodical Estimate For Partial Paymont

PROJEC CONTRACTO			WORK DATE START 12/31/2021	COMPLETED	FROM: DATE END 1/31/2023																
								Pay	ymeri 1	Payme			meni 3		nami 4		went B	Payer			Tot
item No,	Description	Unit	Unit Price	Contract Quantity	Gentrect Total	Revised Guantity	Revised	Quantity This Period		Quantity This Period	Total This period	Quantity This Period		Quantity This Period	Total This period \$4,330,79	Cuanility This Period	Total This period \$0.00	Quantity This Period	Total This period \$0.00 \$	Quantity To Dale 657.25	100 Ta D
DH1	MARKING CROSSWALK TRANSVERSE LINE 12-INCH EPOXY	LF	3 7.35	677.0		557.0 BE4	\$ 4,828,35		50,00	<u>q</u>	\$0.00	0,00	\$0.00	340.20	\$1.076,93	4	\$3.00		\$0,00	94.35	\$1.07
D42	MARKING STOP LINE 18-INCH EPOXY		\$ 10,95	841.0		1121.5	3,544,3		50.00		\$2.00	0,04	50.00	¥181.90	\$3,544,50	- <u> </u>	\$0.00	0	\$0.00	1,181.50	\$3,5
D44	20-INCH ROUND # 5-FT CONCRETE BASE, REFE	EA	\$ 1,189,00	2.0		24	5 2,3180		\$4.00	ā .	\$0.00	2.0	\$2,378.00	0.00	\$1.00	0 C	\$9.00	Û.	\$0.00	Z.00	\$2.3
045	TRAFFIC CONTROL	LS	\$ 32,840.00	1,0		10	\$ 32,240,0		30,00	85	\$16,420.00	0.40	\$13,138.00	0.10	\$3,264.00	0	\$0.00	<u>0.</u>	\$0.00	1,00	\$32.0
D44	EROSION CONTROL	LS.	\$ 145.00	1.0		14	\$ 14504		\$0.90	92	529.01	3.84	\$87.00	0.20	129.00	0	\$0.00	0	\$0.00	1.00	\$14
CH 7	6" UNDERORAIN	UF	\$ 15.00	954.0		906.0	5 13,590.00		\$4,435.00		\$0.00	477.00	\$7,155.00	0.00	\$6.00		\$0.00	a	\$0.00	8.00	\$13,5
D48	6' GONCRETE BASE	SY	5 50.00	9.0		8.0 933.6	\$ 450.0		\$0.00	0	\$0.00	433.85	\$3,831,95	0.00	\$6.00	Televier Start	\$0.00	g	\$0.00	403.55	\$3.6
D49	MILLING		\$ 8.00 \$ 80.00	386.0		7,6	3 550.0		\$0.00		\$0.00	0.00	50.00	0,00	\$0.00	8	\$0.00	7.1	\$566.00	7.10	\$56
D50	Pedestran Reling Petretern Marking High Eriction Green Surfacing	55	\$ 19.65	381.0		381.0	5 8,438		\$0.00	0	\$0.00	3,60	50.00	344.00	\$5.727.60	0	\$0.00	đ	\$0.00	344.00	\$5,7
	PROTEINED FOR DE LA COMPLEXICACIÓN DE CONTRACTOR					4				0				0.60	\$28.544.32		\$40,090,00		\$588.00		\$:63
					\$572,811,40	·····	\$673,78R,88		\$42 503.91		\$158.019.41		5285,068.51		\$28,544.12		\$40,000,00		3996.00		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	1700-17 Comments D.C. Daves		\$ 990.00	1.0	5 990.00	10	\$ 990,0	0.00	\$4.00	0	\$3.00	1.00	\$990.00	0.00	\$0,00	a	\$0.30	¢.	\$0.00	1.00	\$9
E1	17/39/218 Composite Pull Boxes Norresafic Conduit, Schedule 45, 2-Inch, Street Lighting	67 1 F	\$ 13.60			36,0	8 489.0		\$0.00	0	\$3.00	36,00	\$478.30	0.02	\$0.D0	à	\$0.00	9	\$0.00	345.00	\$4
E2	Locale, Ted and Protect Exaking and New Circuits	LS .	\$ 3,512.00		\$ 3,512.00		\$ 2512.0		\$0.00	0.4	\$1,404,80	0.40	\$1.404.80	0,8	\$702.40	0	\$4,50	B ernar	\$0.06	1.90	i 3.
									47.97			ř	\$2.870,80		\$702.40	1	\$0.30		\$0.00	· · · · ·	F 4.
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an l Gaurdena	a1 Rock Excevation, Mechanical	L CY	\$250.00	P	1	48.20	\$ 12050.00	49.20	\$12.050.00	· 0	\$0,00	0	\$0.03	0 0 C	\$0.00	. a	\$4.00	¢.	\$0.00	48.20	\$12
	a1 Nock Ectivation, Antonences a2 Unauthorated Tree Removal/Damage - 7" Calipter Site	1.9	Statuko:	0	\$	1	\$ (520.0		-\$520.00		\$3.00		\$0.00	0	\$0.00	a	\$2.90	ů,	\$0.94	1.00	
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1 +		LS	\$485,50	0	59,06 \$0.00		\$465,50	2	50.00	- Nier Streiter	50.00	1.00	50.00		\$0.00	1	\$0.00	k i i	\$10 000,00	1,50	\$13,
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22		LS	523,418,50	0	\$9,00	\$1.00	123.418.50	*************	50.00		\$0.00		\$0.00	(*************************************	\$0.00	a	\$0.00		\$23 418 50	1,00	123,
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WORK COMPLETED (\$\$) 83%								CONTRACT TO	TALS (BAS	E 810)		*	1,188,466,95 	5							
NOTICE TO START ISSUED 9/13/2020 COMPLETION DATE 10/15/2020						EXTRA ITEMS TOTAL \$ CHANGE ORDERS TOTAL \$					11,530,00 98,059,30										
	CALENDAR DAYS REMAI DAYS REMAININ		-837 -386%	·																	
	RETAINAGE NOT TO EXC	FFD *	9,712.22						INVOICE INF	TOTAL WORK	COMPLETE	D (BASE BID IT	TEMS]	\$ 1.1	1,054,672:00	i:					
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