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PROJECT: 23-07 N 115th Street. City of Wauwatosa
CONTRACTOR: Stark Contractors

WORK COMPLETED FROM:
DATE START: 7/18/2023
DATE END: 8/18/2023

PAYMENT NUMBER : Pavment 5 - FINAL

Item No.	Description	Unit	Unit Price	Contract Quantity	Contract Total	Revised Quantity	Revised 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 5 Quantity This Period	Payment 5 Total This period	Quantity To Date	Total To Date
Sanitary Sewer																			
A1	TEE LINER	EA	$ 6,525.00	1	$ 6,525.00	1.0	$ 6,525.00	0.00	$0.00	0.00	$0.00	1.00	$6,525.00	0.00	$0.00	0.00	$0.00	1.00	$6,525.00
A2	PRO-RING CHIMNEY REBUILD	VF	$ 1,000.00	5.5	$ 5,500.00	5.5	$ 5,500.00	2.00	$2,000.00	0.00	$0.00	2.93	$2,930.00	0.00	$0.00	0.00	$0.00	4.93	$4,930.00
A3	REBUILD SANITARY MANHOLE	VF	$ 1,000.00	3	$ 3,000.00	3.0	$ 3,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
A4	REPLACE FRAME AND COVER, EX SAN MHS, CITY SUPPLIED	EA	$ 1,000.00	11	$ 11,000.00	11.0	$ 11,000.00	0.00	$0.00	0.00	$0.00	11.00	$11,000.00	0.00	$0.00	0.00	$0.00	11.00	$11,000.00
A5	LATERAL LINER AT MANHOLE CONNECTION, 12 FT LENGTH	EA	$ 5,575.00	1	$ 5,575.00	1.0	$ 5,575.00	0.00	$0.00	0.00	$0.00	1.00	$5,575.00	0.00	$0.00	0.00	$0.00	1.00	$5,575.00
					$31,600.00		$31,600.00		$2,000.00		$0.00		$26,030.00		$0.00		$0.00		$28,030.00
Water Main																			
B1	ABANDON WATER VALVE VAULT	EA	$ 2,500.00	1	$ 2,500.00	1.0	$ 2,500.00	1.00	$2,500.00	0.00	$0.00	0.00	$0.00	2.00	$5,000.00	0.00	$0.00	3.00	$7,500.00
B2	24" WATER MAIN BUTTERFLY VALVE	EA	$ 35,000.00	1	$ 35,000.00	1.0	$ 35,000.00	1.00	$35,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$35,000.00
					$37,500.00		$ 37,500.00		$37,500.00		$0.00		$0.00		$5,000.00		$0.00		$42,500.00
Storm Sewer																			
C1	12" CLASS V REINFORCED CONCRETE STORM SEWER	LF	$ 160.00	326.8	$ 52,288.00	326.8	$ 52,288.00	275.50	$44,080.00	0.00	$0.00	0.00	$0.00	44.00	$7,040.00	0.00	$0.00	319.50	$51,120.00
C2	15" CLASS V REINFORCED CONCRETE STORM SEWER	LF	$ 160.00	33.9	$ 5,424.00	33.9	$ 5,424.00	42.00	$6,720.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	42.00	$6,720.00
C3	18" CLASS IV REINFORCED CONCRETE STORM SEWER	LF	$ 160.00	27.8	$ 4,448.00	27.8	$ 4,448.00	22.00	$3,520.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	22.00	$3,520.00
C4	21" CLASS III REINFORCED CONCRETE STORM SEWER	LF	$ 165.00	236	$ 38,940.00	236.0	$ 38,940.00	238.00	$39,270.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	238.00	$39,270.00
C5	24" CLASS III REINFORCED CONCRETE STORM SEWER	LF	$ 170.00	373.1	$ 63,427.00	373.1	$ 63,427.00	344.00	$58,480.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	344.00	$58,480.00
C6	30" CLASS III REINFORCED CONCRETE STORM SEWER	LF	$ 200.00	724	$ 144,800.00	724.0	$ 144,800.00	673.00	$134,600.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	673.00	$134,600.00
C7	36" CLASS III REINFORCED CONCRETE STORM SEWER	LF	$ 850.00	12	$ 10,200.00	12.0	$ 10,200.00	18.90	$16,065.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	18.90	$16,065.00
C8	48" DIA. PRECAST STORM MANHOLE (6 LOC.)	VF	$ 800.00	33.9	$ 27,120.00	33.9	$ 27,120.00	5.00	$4,000.00	0.00	$0.00	0.00	$0.00	30.91	$24,728.00	0.00	$0.00	35.91	$28,728.00
C9	60" DIA. PRECAST STORM MANHOLE (5 LOC.)	VF	$ 1,000.00	35.8	$ 35,800.00	35.8	$ 35,800.00	6.00	$6,000.00	0.00	$0.00	0.00	$0.00	31.02	$31,020.00	0.00	$0.00	37.02	$37,020.00
C10	2.5x6' INLET	EA	$ 3,000.00	7	$ 21,000.00	7.0	$ 21,000.00	6.00	$18,000.00	0.00	$0.00	0.00	$0.00	1.00	$3,000.00	0.00	$0.00	7.00	$21,000.00
C11	2.5x6' CATCH BASIN W/ 3' SUMP	EA	$ 4,250.00	9	$ 38,250.00	9.0	$ 38,250.00	8.50	$36,125.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	8.50	$36,125.00
C12	2.5x3' CATCH BASIN W/ 3' SUMP	EA	$ 2,250.00	5	$ 11,250.00	5.0	$ 11,250.00	5.50	$12,375.00	0.00	$0.00	0.00	$0.00	-1.00	-$2,250.00	0.00	$0.00	4.50	$10,125.00
C13	2.5x3' INLET	EA	$ 2,000.00	4	$ 8,000.00	4.0	$ 8,000.00	4.00	$8,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	4.00	$8,000.00
C14	2'x2' INLET	EA	$ 1,500.00	1	$ 1,500.00	1.0	$ 1,500.00	1.00	$1,500.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$1,500.00
C15	SLOTTED VANE DRAIN, 15", 3LF SECTIONS	EA	$ 7,500.00	4	$ 30,000.00	4.0	$ 30,000.00	3.00	$22,500.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	3.00	$22,500.00
C16	CONNECT TO EXISTING STORM SEWER MAIN	EA	$ 3,500.00	1	$ 3,500.00	1.0	$ 3,500.00	4.00	$14,000.00	0.00	$0.00	0.00	$0.00	-3.00	-$10,500.00	0.00	$0.00	1.00	$3,500.00
C17	LATERAL CORE CONNECTION TO NEW STORM SEWER	EA	$ 3,000.00	1	$ 3,000.00	1.0	$ 3,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$3,000.00	0.00	$0.00	1.00	$3,000.00
C18	CONNECT TO EX STORM STRUCTURE (EXISTING OPENING)	EA	$ 2,000.00	1	$ 2,000.00	1.0	$ 2,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$2,000.00	0.00	$0.00	1.00	$2,000.00
C19	TUCKPOINT EXISTING STORM STRUCTURE	EA	$ 1,000.00	1	$ 1,000.00	1.0	$ 1,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$1,000.00	0.00	$0.00	1.00	$1,000.00
C20	REMOVE EXISTING STORM SEWER 30" AND SMALLER	LF	$ 85.00	465	$ 39,525.00	465.0	$ 39,525.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	515.00	$43,775.00	0.00	$0.00	515.00	$43,775.00
C21	ABANDONED STORM SEWER FILL	LF	$ 40.00	1025	$ 41,000.00	1025.0	$ 41,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	975.00	$39,000.00	0.00	$0.00	975.00	$39,000.00
C22	CHIMNEY REBUILD OF STORM STRUCTURE	VF	$ 1,000.00	2	$ 2,000.00	2.0	$ 2,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
C23	REPLACE FRAME AND COVER, EX STORM MHS, CITY SUPPLIED	EA	$ 1,000.00	4	$ 4,000.00	4.0	$ 4,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	4.00	$4,000.00	0.00	$0.00	4.00	$4,000.00
C24	PEST CONTROL	WK	$ 350.00	18	$ 6,300.00	18.0	$ 6,300.00	1.00	$350.00	0.00	$0.00	6.00	$2,100.00	0.00	$0.00	0.00	$0.00	7.00	$2,450.00
					$594,772.00		$ 594,772.00		$425,585.00		$0.00		$0.00		$58,038.00		$0.00		$573,498.00
Roadway																			
D1	PULVERIZE AND RELAY ASPHALT PAVEMENT, 12-1/2" INCH DEPTH	SY	$ 4.52	8735	$ 39,482.20	8735.0	$ 39,482.20	0.00	$0.00	8000.00	$36,160.00	-3.66	-$16.54	0.00	$0.00	0.00	$0.00	7,996.34	$36,143.46
D2	MILLING DRIVEWAYS	EACH	$ 621.82	5	$ 3,109.10	5.0	$ 3,109.10	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$621.82	0.00	$0.00	1.00	$621.82
D3	MILLING TRANSITION TO CURB AND GUTTER OVERLAY	LF	$ 103.64	30	$ 3,109.20	30.0	$ 3,109.20	0.00	$0.00	0.00	$0.00	0.00	$0.00	30.00	$3,109.20	0.00	$0.00	30.00	$3,109.20
D4	REMOVING CONCRETE PAVEMENT	SY	$ 50.97	39	$ 1,987.83	39.0	$ 1,987.83	0.00	$0.00	0.00	$0.00	0.00	$0.00	36.96	$1,883.85	0.00	$0.00	36.96	$1,883.85
D5	REMOVING CURB AND GUTTER	LF	$ 14.31	766	$ 10,961.46	766.0	$ 10,961.46	0.00	$0.00	0.00	$0.00	0.00	$0.00	496.25	$7,101.30	0.00	$0.00	496.25	$7,101.30
D6	BASE AGGREGATE DENSE 1 1/4 INCH	TON	$ 44.35	160	$ 7,096.00	160.0	$ 7,096.00	64.97	$2,881.42	0.00	$0.00	0.00	$0.00	0.00	$0.00	67.97	$3,014.47	132.94	$5,895.89
D7	31" CONCRETE CURB AND GUTTER	LF	$ 79.10	636	$ 50,307.60	636.0	$ 50,307.60	364.00	$28,792.40	0.00	$0.00	0.00	$0.00	271.40	$21,467.74	17.65	$1,396.12	223.79	$17,701.79	876.84	$69,358.04
D8	7" CONCRETE DRIVEWAY, REMOVE AND REPLACE	SY	$ 18.20	290	$ 5,278.00	290.0	$ 5,278.00	0.00	$0.00	0.00	$0.00	11.46	$208.57	3.61	$65.70	0.00	$0.00	15.07	$274.27
D9	ASPHALTIC DRIVEWAY, REMOVE AND REPLACE	SY	$ 78.70	18	$ 1,416.60	18.0	$ 1,416.60	0.00	$0.00	0.00	$0.00	0.00	$0.00	35.08	$2,760.80	0.00	$0.00	35.08	$2,760.80
D10	8" CONCRETE PAVEMENT	SY	$ 107.10	534	$ 57,191.40	534.0	$ 57,191.40	536.85	$57,496.64	0.00	$0.00	19.84	$2,124.86	0.00	$0.00	10.21	$1,093.49	566.90	$60,714.99
D11	3 MT 58-28 S HMA PAVEMENT	TON	$ 109.28	2203	$ 240,743.84	2203.0	$ 240,743.84	0.00	$0.00	2306.63	$252,068.53	107.62	$11,760.71	0.00	$0.00	39.22	$4,285.96	2,453.47	$268,115.20
D12	4 MT 58-28 S HMA PAVEMENT	TON	$ 109.32	920	$ 100,574.40	920.0	$ 100,574.40	0.00	$0.00	0.00	$0.00	1167.56	$127,637.66	0.00	$0.00	-21.09	-$2,305.56	1,146.47	$125,332.10
D13	UTILITY TRENCH RESTORATION	SY	$ 50.94	344	$ 17,523.36	344.0	$ 17,523.36	0.00	$0.00	0.00	$0.00	164.61	$8,385.23	0.00	$0.00	634.19	$32,305.64	798.80	$40,690.87
D14	5" CONCRETE SIDEWALK	SF	$ 13.09	538	$ 7,042.42	538.0	$ 7,042.42	0.00	$0.00	0.00	$0.00	418.60	$5,479.47	36.86	$482.50	3.86	$50.53	459.32	$6,012.50
D15	DETECTABLE WARNING FIELD	SF	$ 58.80	75	$ 4,410.00	75.0	$ 4,410.00	0.00	$0.00	0.00	$0.00	75.00	$4,410.00	0.00	$0.00	0.00	$0.00	75.00	$4,410.00
D16	ADJUSTING WATER VALVE	EA	$ 750.00	6	$ 4,500.00	6.0	$ 4,500.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	6.00	$4,500.00	0.00	$0.00	6.00	$4,500.00
D17	ADJUSTING WATER MANHOLE	EA	$ 1,000.00	4	$ 4,000.00	4.0	$ 4,000.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
D18	PAVEMENT MARKING,EPOXY 4-INCH LINE, WHITE	LF	$ 0.48	1641	$ 787.68	1641.0	$ 787.68	0.00	$0.00	0.00	$0.00	1663.00	$798.24	0.00	$0.00	0.00	$0.00	1,663.00	$798.24
D19	31" CONCRETE CURB AND GUTTER (INTERSECTION)	LF	$ 55.00	169	$ 9,295.00	169.0	$ 9,295.00	0.00	$0.00	0.00	$0.00	364.00	$20,020.00	-255.21	-$14,036.55	57.21	$3,146.55	166.00	$9,130.00
D20	PAVEMENT MARKING, 4-INCH, YELLOW EPOXY	LF	$ 0.48	1952	$ 936.96	1952.0	$ 936.96	0.00	$0.00	0.00	$0.00	1467.40	$704.35	0.00	$0.00	0.00	$0.00	1,467.40	$704.35
D21	PAVEMENT MARKING, 12-INCH, WHITE EPOXY	LF	$ 11.50	236	$ 2,714.00	236.0	$ 2,714.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	252.92	$2,908.54	0.00	$0.00	252.92	$2,908.54
D22	PAVEMENT MARKING, RAISED INTERSECTION ARROW	EA	$ 680.00	4	$ 2,720.00	4.0	$ 2,720.00	0.00	$0.00	0.00	$0.00	4.00	$2,720.00	0.00	$0.00	0.00	$0.00	4.00	$2,720.00
D23	PAVEMENT MARKING, CONTINENTAL CROSSWALK EPOXY	EA	$ 18.25	160	$ 2,920.00	160.0	$ 2,920.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	27.00	$492.75	0.00	$0.00	27.00	$492.75
D24	TOPSOIL AND SOD	SF	$ 1.97	2028	$ 3,995.16	2028.0	$ 3,995.16	0.00	$0.00	0.00	$0.00	4953.00	$9,757.41	-1029.19	-$2,027.50	0.00	$0.00	3,923.81	$7,729.91
D25	NEW SIGN POST	EA	$ 190.00	9	$ 1,710.00	9.0	$ 1,710.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	9.00	$1,710.00	0.00	$0.00	9.00	$1,710.00
D26	TRAFFIC CONTROL	LS	$ 3,500.00	1	$ 3,500.00	1.0	$ 3,500.00	0.25	$875.00	0.25	$875.00	0.50	$1,750.00	0.00	$0.00	0.00	$0.00	1.00	$3,500.00
D27	EROSION CONTROL	LS	$ 800.00	1	$ 800.00	1.0	$ 800.00	1.00	$800.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$800.00
					$588,112.21		$588,112.21		$90,845.45		$289,103.53		$217,207.72		$10,968.52		$59,292.87		$667,418.08
Street Lighting																			
E1	LOCATE, TEST AND PROTECT EXISTING AND NEW CIRCUITS	LS	$ 15,817.04	1	$ 15,817.04	1.0	$ 15,817.04	0.20	$3,163.41	0.00	$0.00	0.00	$0.00	0.80	$12,653.63	0.00	$0.00	1.00	$15,817.04
E2	TEMPORARY LIGHTING	LS	$ 58,392.49	1	$ 58,392.49	1.0	$ 58,392.49	1.00	$58,392.49	0.00	$0.00	0.00	$0.00	0.00	$0.00	0.00	$0.00	1.00	$58,392.49
E3	COMPOSITE PULL BOX, 17X30X18	EA	$ 2,049.05	20	$ 40,981.00	20.0	$ 40,981.00	0.00	$0.00	0.00	$0.00	20.00	$40,981.00	0.00	$0.00	0.00	$0.00	20.00	$40,981.00
E4	COMPOSITE PULL BOX, 30X48X36	EA	$ 4,468.09	1	$ 4,468.09	1.0	$ 4,468.09	0.00	$0.00	0.00	$0.00	1.00	$4,468.09	0.00	$0.00	0.00	$0.00	1.00	$4,468.09
E5	1" HDPE DUCT	LF	$ 20.39	3557	$ 72,527.23	3557.0	$ 72,527.23	0.00	$0.00	0.00	$0.00	0.00	$0.00	3401.08	$69,348.09	0.00	$0.00	3,401.08	$69,348.09
E6	1?" HDPE DUCT	LF	$ 24.42	20	$ 488.40	20.0	$ 488.40	0.00	$0.00	0.00	$0.00	0.00	$0.00	86.00	$2,100.12	0.00	$0.00	86.00	$2,100.12
E7	2" HDPE DUCT BORED	LF	$ 29.03	637	$ 18,492.11	637.0	$ 18,492.11	0.00	$0.00	0.00	$0.00	0.00	$0.00	637.00	$18,492.11	0.00	$0.00	637.00	$18,492.11
E8	3" DIAMETER SCHEDULE 40 PVC CONDUIT	LF	$ 32.54	782	$ 25,446.28	782.0	$ 25,446.28	205.00	$6,670.70	0.00	$0.00	96.00	$3,123.84	239.42	$7,790.57	0.00	$0.00	540.42	$17,585.11
E9	ELECTRICAL WIRE 8 AWG	LF	$ 2.72	17584	$ 47,828.48	17584.0	$ 47,828.48	0.00	$0.00	0.00	$0.00	0.00	$0.00	14154.00	$38,498.88	0.00	$0.00	14,154.00	$38,498.88
E10	23-FT STANDARD CONCRETE LIGHT POLES, ARM AND FIXTURE	EA	$ 3,286.17	21	$ 69,009.57	21.0	$ 69,009.57	0.00	$0.00	0.00	$0.00	0.00	$0.00	21.00	$69,009.57	0.00	$0.00	21.00	$69,009.57
E11	REMOVING DIRECT BURIED LIGHTING UNITS	EA	$ 650.91	21	$ 13,669.11	21.0	$ 13,669.11	0.00	$0.00	0.00	$0.00	0.00	$0.00	21.00	$13,669.11	0.00	$0.00	21.00	$13,669.11
					$367,119.80		$367,119.80		$68,226.60		$0.00		$48,572.93		$231,562.08		$0.00		$348,361.61
Fixed Extras																			
FixedExtra1	Item D9 - HMA Pavement 3 MT 58-28-S	TON	$ 109.28		$ -		$ -		$0.00		$0.00		$0.00		$0.00	66.08	$7,221.22	66.08	$7,221.22
FixedExtra2	Item D10 - HMA Pavement 4MT 58-28 S	TON	$ 109.32		$ -		$ -		$0.00		$0.00		$0.00		$0.00	65.84	$7,197.63	65.84	$7,197.63
					$0.00				$0.00		$0.00		$0.00		$0.00		$14,418.85		$14,418.85
Change Orders																			
Date	CO#	Description	Unit	Unit Price	Contract Quantity	Contract Total													
	1.1	Mobilization - Patching	LS	$5,600.00	1	$0.00	$1.00	$5,600.00	0	$0.00		$0.00		$0.00		$0.00	1	$5,600.00	1	$5,600.00
	2.1	Downtime at 115th & Potter Intersection	LS	$5,562.00	1	$0.00	$1.00	$5,562.00	0	$0.00		$0.00		$0.00		$0.00	1	$5,562.00	1	$5,562.00
	2.2	Pedestrian Curb	LF	$50.00	15	$0.00	$15.00	$750.00	0	$0.00		$0.00		$0.00		$0.00	12	$600.00	12	$600.00
	3.1	Water Service Interference with Proposed Sewer (PCO 2 -MCC)	LS	$6,278.73	1	$6,278.73			0	$0.00		$0.00		$0.00		$0.00	1	$6,278.73	1	$6,278.73
	3.2	Sanitary Sewer Interference with Proposed Storm Sewer (PCO3-MCC)	LS	$5,374.51	1	$5,374.51			0	$0.00		$0.00		$0.00		$0.00	1	$5,374.51	1	$5,374.51
	3.3	Water & Sanitary Lateral Interence with Proposed Storm Sewer(PCO4-MCC)	LS	$5,904.84	1	$5,904.84			0	$0.00		$0.00		$0.00		$0.00	1	$5,904.84	1	$5,904.84
	3.4	Electrical Interference with Proposed Storm Sewer (PCO7-MCC)	LS	$4,016.10	1	$4,016.10			0	$0.00		$0.00		$0.00		$0.00	1	$4,016.10	1	$4,016.10
										$0.00		$0.00		$0.00		$0.00		$33,336.18		$33,336.18

WORK COMPLETED (S$)	103%	**CONTRACT TOTALS (BASE BID)**	**$1,619,104.01**
NOTICE TO START ISSUED	4/8/2022	**EXTRA ITEMS TOTAL**	**$ 14,418.85**
COMPLETION DATE	4/30/2023	**CHANGE ORDERS TOTAL**	**$ 33,336.18**
CALENDAR DAYS REMAINING	-110		
DAYS REMAINING (%)	-28%		

INVOICE INFORMATION

RETAINAGE NOT TO EXCEED	$40,477.60
TOTAL WORK COMPLETED (BASE BID ITEMS)	$ 1,659,807.69
TOTAL RETAINAGE	$ -
TOTAL EXTRAS & CHANGE ORDERS	$ 47,755.03
LESS PREVIOUS INVOICES	$ 1,560,037.23
AMOUNT DUE THIS INVOICE	**$ 147,525.50**

Signed by:
Submitted by: Mahmoud Jassar 7D0F1F9F365344C... Date: 1/8/2026
Approved By: Boris Velesic 0E5E185807C845F... Date: 1/14/2026

By signing below, Stark Pavement Corporation acknowledges that the [illegible] and Stark Pavement Corporation accepts the final quantities and final payment amounts as shown in the final payment. [illegible] the contractor under this contract. No further payment adjustments will be [illegible]

Contractor Agreement: Ben Mehring Signed by: Ben Mehring 5D2F0E0A0A0A4A0... Operations Manager/ Agent, Chi-Burn Marketing Stark Pavement Corporation, Date: 2026.01.08 13:15:17 -06'00' Date: 1-8-26