

#### 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

1/18/2024

Board of Public Works City of Wauwatosa Wauwatosa, Wisconsin

RE: Contract 20-12 / Project 1019 & 1104A

Center Street Roadway and Retaining Wall Project – Final Payment

#### **Dear Board Members:**

Zenith Tech, Inc. has completed the work of the Center Street Roadway and Retaining Wall Project and work incidental thereto under Contract 20-12 / Project 1019 & 1104A. The took place on Center St. between Mayfair Road and 112<sup>th</sup> St.

The final contract value due to the contractor is \$1,496,764.02. The contract award amount was \$1,348,297.75. The final amount due the contractor is \$20,831.80. There were four change orders on the contract. Change Orders #1 & #3 resulted in a combined cost increase of \$120,293.34. Change Orders #1 & #3 were previously submitted and approved by the Board of Public Works & resolved by Common Council on 09/07/2021 as resolution R-21-136. Change Order #2 increased the contract value by \$13,991.80 as a result of additional required work related to electrical facilities and communication facilities. Change Order #4 increased the contract value by \$1,146.00 for drainage improvements at the wall termination.

I hereby certify that the work on Contract 20-12 / Project 1019 & 1104A was completed in a manner satisfactory to the City of Wauwatosa and recommend acceptance of the same by the Board of Public Works.

Sincerely,

Nick Deming, PE

Construction Manager

Enclosure(s):

20-12 Final Pay Application

### City of Wauwatosa Periodical Estimate For Partial Payment

PROJECT:	20-12 Center St.	WORK COMPLET	TED FROM:						1							
CONTRACTOR:		DATE START	DATE END	an on What is a second or the second					<del> </del>				ļ			
		11/5/2021	12/31/2021		-				<del> </del>				<del> </del>			
AYMENT NUMBER :	3	11,7072021	120112021		+				+				-	-		
THE THE THE					+				<del> </del>					-		
N BERTHARDS A	by Contractor				-				-					+		
E 207 % - 703	by City				<del> </del>				<u> </u>							
Item	by City	Contract	11-14	0 1		nent 1		nent 2		nent 3		nent 4		ment 5		
No.	Description	Contract	Unit	Contract	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total
nitary Sewer	Description	Quantity Unit	Price	Total	This Period	period	This Period	period	This Period	period	This Period	period	This Period	period	To Date	To Dat
C1	Sanitary Manhole Chimney Rebuild, Frame/Grate, Mech. C.C.	1,5 VF	\$ 1,500,00	\$2,250.00	1.50	\$2,250.00	0.00	*******	0.00	£0.00	All a American States	*0.00	Di. A. anahusimus	t0.00	450	40.050
C2	12-inch Sanitary Sewer Relay, PVC, Class "C" Bedding	1 EA	\$ 700.00	\$700.00	1.00	\$700.00	0.00	\$0.00	0.00	\$0.00 \$0.00	The Straight Last	\$0.00 \$0.00	7 A SPECIAL PROPERTY	\$0.00 \$0.00	1.50	\$2,250. \$700.0
			700.00		1.00		0.00		0.00		R Havager R.		- STANSFACE		1.00	
			0 1 - 1	\$2,950.00		\$2,950,00		\$0.00		\$0.00		\$0.00		\$0.00		\$2,950.
ter Main					TO THE REAL PROPERTY.		De Territor de La Care					和信息的是				
B1 .	Abandon Valve Vault, Install Valve Box and Adaptor, Slurry	1 EA	\$ 3,000,00	\$3,000.00	1.00	\$3,000.00	0.00	\$0.00	0.00	\$0,00	1987年2月1日	\$0.00	LILEGE	\$0.00	1.00	\$3,000.
B2	Water Valve Box Adjustment, for Paving	1 EA	\$ 250.00	\$250.00	0.00	\$0.00	1.00	\$250.00	0.00	\$0.00	20年,图像从5年	\$0,00	(4) 在智慧的主义	\$0,00	1.00	\$250,0
				\$3,250,00		\$3,000.00		\$250,00		\$0.00		\$0.00		\$0.00		\$3,250.
m Sewer			or a second seco		Salara Salara		The state of the s		Paradicina de la companya del companya de la companya del companya de la companya				100000000000000000000000000000000000000			No. of the last of
A1	12-inch Storm Sewer, RCP Class V	41.6 LF	\$ 250,00	\$10,400.00	41.60	\$10,400,00	0.00	\$0,00	0,00	\$0.00	R COLUMN	\$0,00	Name of State of Stat	\$0,00	41.60	\$10,400
A2	60-inch Dia, Precast Storm Manhole (1)	6.4 VF	\$ 900.00	\$5,760.00	6.40	\$5,760.00	0.00	\$0.00	0.00	\$0.00	of indigate the same	\$0.00	The Property of the Party	\$0,00	6,40	\$5,760
A3	Storm Inlet, 24-inch by 36-inch, no sump	1 EA	\$ 3,000.00	\$3,000.00	1.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	18 11 18 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00	Ceca Barre	\$0,00	1.00	\$3,000
A4	Double Storm Catch Basin, 30-inch by 72-inch with 36-inch sump	1 EA	\$ 8,000.00	\$8,000.00	1.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00	かい 一川 田田 田田	\$0.00		\$0.00	1.00	\$8,000
A5	Storm Manhole Chimney Rebuild, Frame/Grate, Mech C.C. (3)	1.4 VF	\$ 1,600.00	\$2,240.00	1.40	\$2,240.00	0.00	\$0.00	0.00	\$0.00	No of Burns	\$0.00	we have been	\$0.00	1.40	\$2,240
A6	Storm Inlet/MH Chimney Rebuild, Grame/Grate, Mech C.C. (1)	1,5 VF	\$ 1,500,00	\$2,250.00	1.50	\$2,250.00	0.00	\$0.00	0.00	\$0.00	· 电加工管点 7.4	\$0.00	THE STREET	\$0,00	1,50	\$2,250
A7	Double Storm Inlet Chimney Rebuild, Frame/Grate, Mech (1)	1.6 VF	\$ 2,500.00	\$4,000.00	1.60	\$4,000.00	0.00	\$0.00	0.00	\$0.00	<b>一个工作的</b>	\$0.00	**************************************	\$0.00	1.60	\$4,000
				\$35,650.00		\$35,650.00		\$0.00	-	\$0.00	-	\$0.00		\$0.00		\$35,65
dway						400,000,00		40.00		. \$0.00		\$0.00		\$0.00		,000,000
D1	PIPE UNDERDRAIN 6-INCH	1229 LF	\$ 10.90	\$13,396.10	765,00	*0.000 F0	200.00	40.400.00	0.00	***			A SECURIOR SECURIOR SE	HEROSENSI.	205.40	
D2	REMOVING PAVEMENT	2490 SY	\$ 12,09	\$30,104.10	1737.00	\$8,338,50 \$21,000,33	200.00 753.00	\$2,180.00	0.00	\$0.00	Carried States	\$0.00	F AMERICAN	\$0.00	965,00	\$10,518
D3	REMOVING CURB AND GUTTER	55 LF	\$ 9.14	\$502.70	57.00	\$520,98	0.00	\$9,103,77 \$0,00	0.00	\$0,00	2 1 22 NO. 22 NO.	\$0.00	CONTROL MEDICAL	\$0.00	2,490,00 57,00	\$30,104
D4	REMOVING CONCRETE SIDEWALK AND DRIVE APPROACH	8753 SF	\$ 2.69	\$23,545,57	10101.00	\$27,171.69	0.00	\$0.00	0.00		HE SHOWERS OF STREET	\$0.00		The state of the s		\$520.9
D5	COMMON EXCAVATION	1 LS	\$ 197,500.00	\$197,500.00	0.50	\$98,750.00	0.50	\$98,750.00	0.00	\$0.00	FORM SHAPE	\$0.00	X-1769 ALK 17664	\$0.00	10,101.00	\$27,171 \$197,50
D6	EXCAVATION BELOW SUBGRADE	100 CY	\$ 68.52	\$6,852.00	0.00	\$0.00	65.00	\$4,453.80	0.00	\$0.00	AND DESCRIPTION OF USA	\$0.00		\$0.00	65.00	\$4,453.
D7	BASE AGGREGATE DENSE 1 1/4 INCH	1768 TON	\$ 21,36	\$37,764.48	815.61	\$17,421,43	752.78	\$16,079.38	0.00	\$0.00		\$0.00	172	\$0.00	1,568.39	\$33,500
D8	OPEN GRADED BASE ANGULAR, ASTM NO. 57	1341 TON	\$ 24.39	\$32,706.99	759.00	\$18,512.01	85.33	\$2,081.20	0.00	\$0.00	FFE 75 1650/607	\$0.00	THE PERSON LABOR.	\$0.00	844.33	\$20,593
D9	GEOTEXTILE FABRIC TYPE SAS	1837 SY	\$ 2.76	\$5,070.12	1015.00	\$2,801,40	0.00	\$0.00	0.00	\$0,00	THE REAL PROPERTY.	\$0.00	Ser Constitution	\$0.00	1,015,00	\$2,801
D10	31" CONCRETE CURB AND GUTTER	1300 LF	\$ 23.70	\$30,810,00	954.00	\$22,609,80	437.00	\$10,356.90	0,00	\$0.00	THE REAL PROPERTY.	\$0.00	A RESIDENCE TO	\$0.00	1,391,00	\$32,966
D11	2' CONCRETE EDGING	536 LF	\$ 19.01	\$10,189.36	140.00	\$2,661.40	380.00	\$7,223.80	0.00	\$0.00	ACRES SERVICES	\$0.00	· 许354张大师	\$0.00	520.00	\$9,885.
D12	RAISED CONCRETE MEDIAN	203 SF	\$ 21.59	\$4,382.77	203.00	\$4,382.77	0.00	\$0.00	0.00	\$0.00	心論的組織,為每	\$0.00	中国的国际	\$0.00	203.00	\$4,382.
D13	PLOWABLE MEDIAN NOSE	2 EA	\$ 605.14	\$1,210.28	2.00	\$1,210.28	0.00	\$0.00	0.00	\$0.00	"我是我想到这一	\$0.00	<b>刘克尼发展的</b>	\$0.00	2.00	\$1,210
D14 · .	7" CONCRETE PAVEMENT	56 SY	\$ 63.83	\$3,574.48	83.00	\$5,297.89	0.00	\$0.00	0.00	\$0.00	外域。海南铁路	\$0.00	<b>经有利率</b>	\$0.00	83.00	\$5,297
D15	ASPHALTIC SURFACE TEMPORARY	60 TON	\$ 148.75	\$8,925.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	"红翅翅形式"	\$0.00	<b>"对外,该每户</b> 张明	\$0.00	0.00	\$0.00
D16	POROUS ASPHALT 12.5mm	202 TON	\$ 159.75	\$32,269.50	54.61	\$8,723.95	358.37	\$57,249.61	0.00	\$0.00	. 37000000000000000000000000000000000000	\$0.00	Y PERM	\$0.00	412.98	\$65,973
	3 LT 58-28 S HMA PAVEMENT	344 TON	\$ 91.50	\$31,476.00	114.93	\$10,516.10	273.50	\$25,025.25	0.00	\$0.00	Federaldushi	\$0.00	3.字题简题最	\$0.00	388.43	\$35,541
	5 LT 58-28 S HMA PAVEMENT		\$ 117.75	\$18,957.75	15.00	\$1,766.25	196.74	\$23,166.14	0.00	\$0.00	题程则是这个	\$0.00	TO SERVE	\$0.00	211.74	\$24,932
	5" CONCRETE SIDEWALK		\$ 6.75	\$85,745.25	13925.00	\$93,993.75	484.75	\$3,272.06	0.00	\$0.00	<b>小林 印料</b>	\$0.00	The first party in	\$0.00	14,409.75	\$97,26
	7" CONCRETE SIDEWALK AND DRIVE APPROACH HES	150 SF	\$ 8.40	\$1,260,00	150.00	\$1,260.00	0.00	\$0,00	0.00	\$0,00		\$0.00	TOTAL PAR	\$0.00	150,00	\$1,260
	CONCRETE STEPS DETECTABLE WARNING FIELD		\$ 62.57	\$15,642.50	250.00	\$15,642.50	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0,00	250.00	\$15,64
	MGS GUARDRAIL TERMINAL TYPE 2		\$ 35.25	\$3,560.25	100.00	\$3,525.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00	100.00	\$3,525
	MGS GUARDRAIL TERMINAL TYPE 2 MGS GUARDRAIL 3		\$ 990.00	\$1,980.00	0.00	\$0.00	2.00	\$1,980.00	0.00	\$0.00	Of Record Fields	\$0.00	1	\$0.00	2.00	\$1,980
	PEDESTRIAN RAILING		\$ 18.00 \$ 238.14	\$1,134.00 \$13,335.84	0.00	\$0.00	63.00	\$1,134.00	0.00	\$0,00	24 St. 10	\$0.00	Edit mayaba	\$0.00	63,00	\$1,134
	TOPSOIL, SEED, AND EROSION MAT		\$ 238.14 \$ 0.71	\$19,930,41	56.00 11173.50	\$13,335.84	7,352,10	\$0.00	0,00	\$0,00		\$0.00	Services (1, Series 1999)	\$0.00	56.00	\$13,33
	PAVEMENT MARKING CONTINENTAL CROSSWALK MARKINGS EPOXY		\$ 0.71 \$ 150.00	\$1,050.00	0.00	\$7,933.19	7,352,10	\$5,219.99	0,00	\$0,00		\$0,00	AND THE RESIDENCE AND THE PARTY OF THE PARTY	\$0.00	18,525.60	\$13,15
	PAVEMENT MARKING EPOXY 4-INCH YELLOW		\$ 150.00	\$2,282.40	0.00	\$0.00	1,239.00	\$1,050.00	0.00 351.00	\$0.00	FR CONTROL OF THE STATE OF	\$0.00	Character and a	\$0.00	7.00	\$1,05
	PAVEMENT MARKING CURB EPOXY YELLOW		\$ 10.00	\$400.00	0.00	\$0.00 \$0.00	40.00	\$2,230.20 \$400.00	20.00	\$631.80		\$0.00	-	\$0.00	1,590.00	\$2,86
	PAVEMENT MARKING ADA DROP OFF 4-INCH (WHITE)		\$ 3.50	\$1,564.50	0.00	\$0.00	248,20	\$868,70	0,00	\$200,00 \$0,00		\$0.00		\$0.00	60.00 248.20	\$600
	PAVEMENT MARKING CROSSWALK RUNNERS		\$ 13.00	\$832.00	0.00	\$0.00	64,00	\$832.00	0,00	\$0.00		\$0,00		\$0,00	64.00	\$868 \$832
	ASPHALTIC SURFACE DRIVEWAYS		\$ 117,75	\$1,177.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00		\$0.00		\$0.00	0.00	\$0.0
					1				1.00		T	-	1		0.00	1
				\$639,131.85	(E) 72.5 (	\$387,375.05		\$272,656.80		\$831.80	100	\$0.00		\$0.00		\$660,8

# City of Wauwatosa Periodical Estimate For Partial Payment

PROJECT:	20-12 Center St.	WORK COMPLET	FD FROM:	***************************************												
CONTRACTOR:	Zenith Tech. Inc.	DATE START	DATE END						<del>                                     </del>		<u> </u>		<b>-</b>			
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MENT NUMBED.	3	11/3/2021	123112021						-				+	+		
MENT NUMBER :	3								-				-			
12000000000000000000000000000000000000	by Contractor													1		-
产品超级 海底 发星																
	by City					nent 1		nent 2		nent 3	-	nent 4	-	ment 5		
Item		Contract	Unit	Contract	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	То
No.	Description	Quantity Unit	Price	Total	This Period	period	This Period	period	This Period	period	This Period	period	This Period	period	To Date	То
ighting	los reconstruit de la construit de la construi	454		MANAGEMENT AND							2 - 2-10-14 2-10-1		2000	40.00	100	***
E1	23-Ft Standard Aluminum Light Poles and Arms Standard LED Luminaires	1 EA	\$ 2,075.00	\$2,075.00	0.00	\$0.00	1.00	\$2,075.00	0.00	\$0.00	45.496977949	\$0.00	WALKE STATES	\$0.00	1.00	\$2,0
E2		1 EA	\$ 400,00	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	Walter State Me	\$0.00	Land Charles	\$0.00	0.00	\$
E3	Relocate Direct Buried Lighting Units	1 EA	\$ 1,000.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	0.00	\$0.00	TE SEPTEMBER	\$0.00	and the second	\$0.00	1.00	\$1,
E4	20-Inch Round 5-Ft Concrete Bases, Street Lighting	2 EA	\$ 1,150.00	\$2,300.00	2.00	\$2,300.00	0.00	\$0.00	0,00	\$0.00	不過過過過過不過	\$0.00	St. PRINCESSES	\$0.00	2.00	\$2,
E5	Remove, Salvage and Reinstall Rectangular Rapid Flashing Beacon (RRFB)	2 EA	\$ 750.00	\$1,500.00	2.00	\$1,500,00	0.00	\$0.00	0.00	\$0,00	1.200000000	\$0.00	5-0-0-5-1-A-3	\$0.00	2.00	\$1,
E6 .	RRFB Installation (Provided by City)	1 EA	\$ 450.00	\$450,00	1.00	\$450,00	0.00	\$0.00	0.00	\$0.00	SERVICE TO	\$0,00	4. 电影影响的影响	\$0.00	1,00	\$
E7	20-Inch Round 5-Ft Concrete Bases, RRFB		\$ 1,150.00	\$3,450.00	3.00	\$3,450.00	0.00	\$0.00	0.00	\$0.00	440,000,000	\$0.00	TENERS THE SECTION ASSESSMENT	\$0.00	3.00	\$3
E8	City)		\$ 600.00	\$2,400.00	3.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00	Pratting Page P	\$0.00	1948.发生现代数	\$0.00	3.00	\$1
E9	Nonmetallic Conduit, Schedule 40, 2-Inch, Communications	1700 LF	\$ 5.25	\$8,925,00	3579,00	\$18,789.75	0,00	\$0.00	0.00	\$0.00	<b>海山州州州</b>	\$0.00	<b>李100</b> 草 草 藤	\$0.00	3,579.00	\$1
E10	Nonmetallic Conduit, Schedule 40, 2-Inch, Street Lighting		\$ 5.25	\$367.50	342.00	\$1,795.50	496.00	\$2,604.00	0.00	\$0.00	THE SHAPE	\$0.00	A. Marine	\$0.00	838,00	\$4
E11	Electric Wire, Lighting 4 AWG	595 LF	\$ 3.35	\$1,993.25	413.00	\$1,383,55	515.00	\$1,725.25	0.00	\$0.00	安徽、南、伊、丁	\$0,00		\$0.00	928.00	\$3
E12	1 1/2-Inch HDPE Duct	200 LF	\$ 4.75	\$950.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	ATT HERE ST	\$0.00	2000年1000年100	\$0.00	0.00	
E13	Locate, Test and Protect Existing and New Circuits	1 LS	\$ 3,500.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00	0.00	\$0.00	为是"一个管理。" 革	\$0.00	· 法公司 是公司基	\$0.00	1.00	\$3
Peous F1	Traffic Control	1 LS	\$ 4,500.00	\$4,500.00	0.50	\$2,250.00	0.50	\$2,250.00	0.00	\$0.00		\$0.00		\$0.00	1.00	54
	Clearing & Grubbing										The second secon		THE RESERVE AND ADDRESS.		-	
F2		1 LS	\$ 5,400.00	\$5,400.00	1.00	\$5,400.00	0.00	\$0.00	0.00	\$0,00	SUPPLIES.	\$0.00	48.胜动物	\$0.00	1.00	_
F3	Pedestrian Access Accommodations	1 LS	\$ 1,000.00	\$1,000.00	0.50	\$500,00	0.50	\$500.00	0.00	\$0,00	Anna ya araba ili	\$0.00	/49.民心部的 。	\$0.00	1.00	\$1
F3 F4	Pedestrian Access Accommodations Construction Fence	1 LS 1 LS	\$ 1,000.00 \$ 3,600.00	\$1,000,00 \$3,600,00	0.50	\$500,00 \$0.00	0.50	\$500.00 \$0.00	0.00	\$0,00 \$0,00		\$0.00 \$0.00		\$0.00 \$0.00	1.00 0.00	\$1
F3 F4 F5	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection	1 LS 1 LS 21 EA	\$ 1,000.00 \$ 3,600.00 \$ 94.20	\$1,000,00 \$3,600,00 \$1,978.20	0.50 0.00 15.00	\$500,00 \$0.00 \$1,413.00	0.50 0.00 0.00	\$500.00 \$0.00 \$0.00	0.00 0.00	\$0,00 \$0,00 \$0.00		\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	1.00 0.00 15.00	\$1
F3 F4 F5 F6	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post	1 LS 1 LS 21 EA 14 EA	\$ 1,000.00 \$ 3,600.00 \$ 94.20 \$ 130.00	\$1,000,00 \$3,600,00 \$1,978.20 \$1,820.00	0.50 0.00 15.00 0.00	\$500.00 \$0.00 \$1,413.00 \$0.00	0.50 0.00 0.00 13.00	\$500.00 \$0.00 \$0.00 \$1,690.00	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	1.00 0.00 15.00 13.00	\$1 \$1 \$1
F3 F4 F5 F6	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed	1 LS 1 LS 21 EA 14 EA 3 EA	\$ 1,000.00 \$ 3,600.00 \$ 94.20 \$ 130.00 \$ 92.00	\$1,000,00 \$3,600,00 \$1,978,20 \$1,820,00 \$276,00	0.50 0.00 15.00 0.00 0.00	\$500,00 \$0.00 \$1,413.00 \$0.00	0.50 0.00 0.00 13.00 3.00	\$500.00 \$0.00 \$0.00 \$1,690.00 \$276.00	0.00 0.00 0.00 0.00 0.00	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1.00 0.00 15.00 13.00 3.00	\$1 \$1 \$1 \$1
F3 F4 F5 F6	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post	1 LS 1 LS 21 EA 14 EA	\$ 1,000.00 \$ 3,600.00 \$ 94.20 \$ 130.00	\$1,000,00 \$3,600,00 \$1,978.20 \$1,820.00	0.50 0.00 15.00 0.00	\$500.00 \$0.00 \$1,413.00 \$0.00	0.50 0.00 0.00 13.00	\$500.00 \$0.00 \$0.00 \$1,690.00	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	1.00 0.00 15.00 13.00	\$: \$: \$:
F3 F4 F5 F6 F7	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed	1 LS 1 LS 21 EA 14 EA 3 EA	\$ 1,000.00 \$ 3,600.00 \$ 94.20 \$ 130.00 \$ 92.00	\$1,000,00 \$3,600,00 \$1,978,20 \$1,820,00 \$276,00	0.50 0.00 15.00 0.00 0.00	\$500,00 \$0.00 \$1,413.00 \$0.00	0.50 0.00 0.00 13.00 3.00	\$500.00 \$0.00 \$0.00 \$1,690.00 \$276.00	0.00 0.00 0.00 0.00 0.00	\$0,00 \$0,00 \$0,00 \$0,00 \$0,00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1.00 0.00 15.00 13.00 3.00	\$' \$' \$'
F3 F4 F5 F6 F7 F8	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed Sign Removal, Relocation and Installation	1 LS 1 LS 21 EA 14 EA 3 EA 1 LS	\$ 1,000.00 \$ 3,600.00 \$ 94.20 \$ 130.00 \$ 92.00 \$ 180.00	\$1,000.00 \$3,600.00 \$1,978.20 \$1,820.00 \$276.00 \$180.00 \$18,754.20	0.50 0.00 15.00 0.00 0.00 0.00	\$500.00 \$0.00 \$1,413.00 \$0.00 \$0.00 \$0.00 \$9,563.00	0.50 0.00 0.00 13.00 3.00 1.00	\$500.00 \$0.00 \$0.00 \$1,690.00 \$276.00 \$180.00 \$4,896.00	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	1.00 0.00 15.00 13.00 3.00 1.00	\$1 \$1 \$1 \$ \$
F3 F4 F5 F6 F7 F8	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed Sign Removal, Relocation and Installation	1 LS 1 LS 21 EA 14 EA 3 EA 1 LS	\$ 1,000,00 \$ 3,600,00 \$ 94,20 \$ 130,00 \$ 92,00 \$ 180,00	\$1,000.00 \$3,600.00 \$1,978.20 \$1,820.00 \$276.00 \$180.00 \$18,754.20	0.50 0.00 15.00 0.00 0.00 0.00	\$500.00 \$0.00 \$1,413.00 \$0.00 \$0.00 \$0.00 \$9,563.00 \$29,840.00	0.50 0.00 0.00 13.00 3.00 1.00	\$500.00 \$0.00 \$0.00 \$1,690.00 \$276.00 \$180.00 \$4,896.00	0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1.00 0.00 15.00 13.00 3.00 1.00	\$1 \$1 \$1 \$3 \$1 \$1
F3 F4 F5 F6 F7 F8	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed Sign Removal, Relocation and Installation  511.1100 Temporary Shoring 513.8011 Railing Steel Pedestrian Type C2	1 LS 1 LS 21 EA 14 EA 3 EA 1 LS	\$ 1,000,00 \$ 3,600,00 \$ 94,20 \$ 130,00 \$ 92,00 \$ 180,00 \$ 80,00 \$ 214,00	\$1,000.00 \$3,600.00 \$1,978.20 \$1,820.00 \$276.00 \$180.00 \$18,754.20 \$24,000.00 \$122,622.00	0.50 0.00 15.00 0.00 0.00 0.00 373.00 223.00	\$500.00 \$0.00 \$1,413.00 \$0.00 \$0.00 \$0.00 \$9,563.00 \$29,840.00 \$47,722.00	0.50 0.00 0.00 13.00 3.00 1.00 0.00 358,50	\$500.00 \$0.00 \$0.00 \$1,690.00 \$276.00 \$180.00 \$4,896.00 \$0.00 \$76,719.00	0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	1,00 0,00 15,00 13,00 3,00 1,00 373,00 581,50	\$1 \$1 \$1 \$ \$1 \$1 \$1
F3 F4 F5 F6 F7 F8 S1 S2 S3	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed Sign Removal, Relocation and Installation  511.1100 Temporary Shoring 513.8011 Railing Steel Pedestrian Type C2 512.0206 Pipe Underdrain Unperforated 6-Inch	1 LS 1 LS 21 EA 14 EA 3 EA 1 LS 300 SF 573 LF 35 LF	\$ 1,000,00 \$ 3,600,00 \$ 94,20 \$ 130,00 \$ 92,00 \$ 180,00 \$ 80,00 \$ 214,00 \$ 10,52	\$1,000.00 \$3,600.00 \$1,978.20 \$1,820.00 \$276.00 \$180.00 \$18,754.20 \$24,000.00 \$122,622.00 \$368.20	0.50 0.00 15.00 0.00 0.00 0.00 373.00 223.00 0.00	\$500.00 \$0.00 \$1,413.00 \$0.00 \$0.00 \$0.00 \$9,563.00 \$29,840.00 \$47,722.00 \$0.00	0.50 0.00 0.00 13.00 3.00 1.00 0.00 358,50 35.00	\$500.00 \$0.00 \$1,690.00 \$1690.00 \$180.00 \$4,896.00 \$0.00 \$76,719.00 \$368.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00	1,00 0,00 15,00 13,00 3,00 1,00 373,00 581,50 35,00	\$1 \$1 \$1 \$3 \$1 \$1 \$1 \$2 \$12 \$12
F3 F4 F5 F6 F7 F8 S1 S2 S3 S4	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed Sign Removal, Relocation and Installation  511.1100 Temporary Shoring 513.8011 Railing Steel Pedestrian Type C2 612.0206 Pipe Underdrain Unperforated 6-Inch 612.0406 Pipe Underdrain Wrapped 6-inch	1 LS 1 LS 21 EA 14 EA 3 EA 1 LS 300 SF 573 LF 35 LF 590 LF	\$ 1,000,00 \$ 3,600,00 \$ 94,20 \$ 130,00 \$ 92,00 \$ 180,00 \$ \$ 80,00 \$ 214,00 \$ 10,52 \$ 14,48	\$1,000.00 \$3,600.00 \$1,978.20 \$1,820.00 \$276.00 \$180.00 \$18,754.20 \$24,000.00 \$122,622.00 \$368.20 \$8,543.20	0.50 0.00 15.00 0.00 0.00 0.00 373.00 223.00 0.00	\$500.00 \$0.00 \$1,413.00 \$0.00 \$0.00 \$0.00 \$9,563.00 \$47,722.00 \$0.00 \$1,665.20	0.50 0.00 0.00 13.00 3.00 1.00 0.00 358.50 35.00 475.00	\$500.00 \$0.00 \$1,690.00 \$1,690.00 \$180.00 \$4,896.00 \$0.00 \$76,719.00 \$368.20 \$6,878.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1,00 0,00 15,00 13,00 3,00 1,00 373,00 581,50 35,00 590,00	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
F3 F4 F5 F6 F7 F8 S1 S2 S3 S4 S5	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed Sign Removal, Relocation and Installation  511.1100 Temporary Shoring 513.8011 Railing Steel Pedestrian Type C2 612.0206 Pipe Underdrain Unperforated 6-Inch 612.0406 Pipe Underdrain Wrapped 6-inch 517.1010.S Concrete Staining	1 LS 1 LS 21 EA 14 EA 3 EA 1 LS 300 SF 573 LF 35 LF 590 LF 1945 SF	\$ 1,000.00 \$ 3,600.00 \$ 94.20 \$ 130.00 \$ 92.00 \$ 180.00 \$ 80.00 \$ 214.00 \$ 10.52 \$ 14.48 \$ 1.25	\$1,000.00 \$3,600.00 \$1,978.20 \$1,820.00 \$276.00 \$180.00 \$18,754.20 \$24,000.00 \$122,622.00 \$368.20 \$8,543.20 \$2,431.25	0.50 0.00 15.00 0.00 0.00 0.00 373.00 223.00 0.00 115.00 0.00	\$500.00 \$0.00 \$1,413.00 \$0.00 \$0.00 \$0.00 \$9,563.00 \$29,840.00 \$47,722.00 \$0.00 \$1,665.20 \$0.00	0.50 0.00 13.00 3.00 1.00 0.00 358,50 35.00 475,00 1,945,00	\$500.00 \$0.00 \$1,690.00 \$1,690.00 \$180.00 \$4,896.00 \$0.00 \$76,719.00 \$368.20 \$6,878.00 \$2,431.25	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1.00 0.00 15.00 13.00 3.00 1.00 373.00 581.50 35.00 590.00 1,945.00	\$1 \$1 \$1 \$2 \$12 \$12 \$3
F3 F4 F5 F6 F7 F8 S1 S2 S3 S4 S5 S6	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed Sign Removal, Relocation and Installation  511.1100 Temporary Shoring 513.8011 Railing Steel Pedestrian Type C2 612.0208 Pipe Underdrain Unperforated 6-Inch 612.0406 Pipe Underdrain Wrapped 6-Inch 517.1010.S Concrete Staining 517.1015.S Concrete Staining Multi-Color	1 LS 1 LS 21 EA 14 EA 3 EA 1 LS 300 SF 573 LF 35 LF 590 LF 1945 SF 2060 SF	\$ 1,000.00 \$ 3,600.00 \$ 94.20 \$ 130.00 \$ 92.00 \$ 180.00 \$ 214.00 \$ 10.52 \$ 14.48 \$ 1.25 \$ 3.00	\$1,000.00 \$3,600.00 \$1,978.20 \$1,820.00 \$276.00 \$180.00 \$18,754.20 \$24,000.00 \$122,622.00 \$368.20 \$8,543.20 \$2,431.25 \$6,180.00	373.00 223.00 0.00 0.00 0.00	\$500.00 \$0.00 \$1,413.00 \$0.00 \$0.00 \$0.00 \$9,563.00 \$47,722.00 \$1,665.20 \$0.00 \$0.00	0.50 0.00 0.00 13,00 3,00 1.00 0.00 358,50 35,00 475,00 1,945,00 2,060,00	\$500.00 \$0.00 \$1,690.00 \$276.00 \$180.00 \$4,896.00 \$6,719.00 \$368.20 \$6,78.00 \$2,431.25 \$6,180.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1.00 0.00 15.00 13.00 3.00 1.00 373.00 581.50 35.00 590.00 1,945.00 2,060.00	\$1 \$1 \$1 \$1 \$2 \$12 \$12 \$2 \$12 \$3
F3 F4 F5 F6 F7 F8 S1 S2 S3 S4 S5 S6 S7	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed Sign Removal, Relocation and Installation  511.1100 Temporary Shoring 513.8011 Railing Steel Pedestrian Type C2 612.0206 Pipe Underdrain Unperforated 6-Inch 612.0406 Pipe Underdrain Wrapped 6-inch 517.1010.S Concrete Staining 517.1015.S Concrete Staining Multi-Color 517.1050.S Architectural Surface Treatment	1 LS 1 LS 21 EA 14 EA 3 EA 1 LS 300 SF 573 LF 35 LF 590 LF 1945 SF 2060 SF	\$ 1,000.00 \$ 3,600.00 \$ 94.20 \$ 130.00 \$ 92.00 \$ 180.00 \$ 214.00 \$ 10.52 \$ 14.48 \$ 1.25 \$ 3.00 \$ 1.00	\$1,000.00 \$3,600.00 \$1,978.20 \$1,820.00 \$276.00 \$180.00 \$18,754.20 \$24,000.00 \$122,622.00 \$368.20 \$8,543.20 \$2,431.25 \$6,180.00 \$2,060.00	373.00 223.00 0.00 0.00 0.00 0.00	\$500.00 \$0.00 \$1,413.00 \$0.00 \$0.00 \$0.00 \$9,563.00 \$47,722.00 \$0.00 \$1,665.20 \$0.00 \$1,015.00	0.50 0.00 13.00 3.00 1.00 358.50 35.00 475.00 1,945.00 2,060.00 1,045.00	\$500.00 \$0.00 \$1,690.00 \$276.00 \$180.00 \$4,896.00 \$6,719.00 \$6,878.00 \$2,431.25 \$6,180.00 \$1,045.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1.00 0.00 15.00 13.00 3.00 1.00 373.00 581.50 35.00 590.00 1,945.00 2,060.00	\$1 \$1 \$1 \$1 \$2 \$12 \$2 \$12 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2 \$2
F3 F4 F5 F6 F7 F8 S1 S2 S3 S4 S5 S6 S7 S8	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed Sign Removal, Relocation and Installation  511.1100 Temporary Shoring 513.8011 Railing Steel Pedestrian Type C2 612.0206 Pipe Underdrain Unperforated 6-Inch 612.0406 Pipe Underdrain Wrapped 6-inch 517.1010.S Concrete Staining 517.1015.S Concrete Staining Multi-Color 517.1050.S Architectural Surface Treatment SPV.0165 Wall Concrete Panel Mechanically Stabilized Earth	1 LS 1 LS 21 EA 14 EA 3 EA 1 LS 300 SF 573 LF 35 LF 590 LF 1945 SF 2060 SF 2060 SF 3760 SF	\$ 1,000.00 \$ 3,600.00 \$ 94.20 \$ 130.00 \$ 92.00 \$ 180.00 \$ 214.00 \$ 10.52 \$ 14.48 \$ 1.25 \$ 3.00 \$ 1.00 \$ 115.93	\$1,000.00 \$3,600.00 \$1,978.20 \$1,820.00 \$276.00 \$180.00 \$18,754.20 \$24,000.00 \$122,622.00 \$368.20 \$8,543.20 \$2,431.25 \$6,180.00 \$435,896.80	0.50 0.00 15.00 0.00 0.00 0.00 373.00 223.00 0.00 115.00 0.00 1015.00 2240.00	\$500.00 \$0.00 \$1,413.00 \$0.00 \$0.00 \$0.00 \$9,563.00 \$47,722.00 \$0.00 \$1,665.20 \$0.00 \$1,015.00 \$259,683.20	0.50 0.00 13.00 3.00 1.00 358.50 35.00 475.00 1,945.00 2,060.00 1,045.00 1,520.00	\$500.00 \$0.00 \$1,690.00 \$276.00 \$180.00 \$4,896.00 \$6,719.00 \$6,878.00 \$2,431.25 \$6,180.00 \$1,045.00 \$176,213.60	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1.00 0.00 15.00 13.00 3.00 1.00 373.00 581.50 35.00 590.00 1.945.00 2.060.00 2.060.00 3.760.00	\$1 \$1 \$1 \$1 \$2 \$12 \$12 \$2 \$2 \$2 \$42 \$42
F3 F4 F5 F6 F7 F8 S1 S2 S3 S4 S5 S6 S7 S8 S9	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed Sign Removal, Relocation and Installation  511.1100 Temporary Shoring 513.8011 Railing Steel Pedestrian Type C2 612.0206 Pipe Underdrain Unperforated 6-Inch 612.0406 Pipe Underdrain Wrapped 6-inch 517.1010.S Concrete Staining 517.1015.S Concrete Staining Multi-Color 517.1050.S Architectural Surface Treatment SPV.0165 Wall Concrete Panel Mechanically Stabilized Earth 645.0140 GEOTEXTILE TYPE SAS	1 LS 1 LS 21 EA 14 EA 3 EA 1 LS 300 SF 573 LF 35 LF 590 LF 1945 SF 2060 SF 2060 SF 3760 SF 450 SY	\$ 1,000.00 \$ 3,600.00 \$ 94.20 \$ 130.00 \$ 92.00 \$ 180.00 \$ 214.00 \$ 10.52 \$ 14.48 \$ 1.25 \$ 3.00 \$ 1.00 \$ 115.93 \$ 5.77	\$1,000.00 \$3,600.00 \$1,978.20 \$1,820.00 \$276.00 \$180.00 \$18,754.20 \$24,000.00 \$122,622.00 \$368.20 \$2,431.25 \$6,180.00 \$2,060.00 \$435,896.80 \$2,596.50	0.50 0.00 15.00 0.00 0.00 0.00 0.00 373.00 223.00 0.00 115.00 0.00 1015.00 2240.00 0.00	\$500.00 \$0.00 \$1,413.00 \$0.00 \$0.00 \$0.00 \$9,563.00 \$47,722.00 \$0.00 \$1,665.20 \$0.00 \$1,015.00 \$259,683.20 \$0.00	0.50 0.00 13.00 3.00 1.00 0.00 358.50 35.00 475.00 1,945.00 2,060.00 1,045.00 1,520.00 0.00	\$500.00 \$0.00 \$1,690.00 \$1,690.00 \$276.00 \$180.00 \$4,896.00 \$76,719.00 \$368.20 \$6,878.00 \$2,431.25 \$6,180.00 \$1,045.00 \$10,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0,00 \$0,00	1.00 0.00 15.00 13.00 3.00 1.00 373.00 581.50 35.00 590.00 1,945.00 2,060.00 2,060.00 3,760.00 0.00	\$1 \$1 \$1 \$3 \$1 \$1 \$2 \$12 \$2 \$3 \$3 \$4
F3 F4 F5 F6 F7 F8 S1 S2 S3 S4 S5 S6 S7 S8 S9	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed Sign Removal, Relocation and Installation  511.1100 Temporary Shoring 513.8011 Railing Steel Pedestrian Type C2 612.0206 Pipe Underdrain Unperforated 6-Inch 612.0406 Pipe Underdrain Wrapped 6-inch 517.1010.S Concrete Staining 517.1015.S Concrete Staining Multi-Color 517.1050.S Architectural Surface Treatment SPV.0165 Wall Concrete Panel Mechanically Stabilized Earth	1 LS 1 LS 21 EA 14 EA 3 EA 1 LS 300 SF 573 LF 35 LF 590 LF 1945 SF 2060 SF 2060 SF 3760 SF	\$ 1,000.00 \$ 3,600.00 \$ 94.20 \$ 130.00 \$ 92.00 \$ 180.00 \$ 214.00 \$ 10.52 \$ 14.48 \$ 1.25 \$ 3.00 \$ 1.00 \$ 115.93	\$1,000.00 \$3,600.00 \$1,978.20 \$1,820.00 \$276.00 \$180.00 \$18,754.20 \$24,000.00 \$122,622.00 \$368.20 \$8,543.20 \$2,431.25 \$6,180.00 \$2,060.00 \$435,896.80 \$2,596.50 \$14,553.00	0.50 0.00 15.00 0.00 0.00 0.00 373.00 223.00 0.00 115.00 0.00 1015.00 2240.00	\$500.00 \$0.00 \$1,413.00 \$0.00 \$0.00 \$0.00 \$9,563.00 \$47,722.00 \$0.00 \$1,665.20 \$0.00 \$1,015.00 \$259,683.20 \$0.00	0.50 0.00 13.00 3.00 1.00 358.50 35.00 475.00 1,945.00 2,060.00 1,045.00 1,520.00	\$500.00 \$0.00 \$1,690.00 \$1,690.00 \$276.00 \$180.00 \$4,896.00 \$76,719.00 \$368.20 \$6,878.00 \$2,431.25 \$6,180.00 \$1,045.00 \$1,045.00 \$0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1.00 0.00 15.00 13.00 3.00 1.00 373.00 581.50 35.00 590.00 1.945.00 2.060.00 2.060.00 3.760.00	\$1 \$1 \$1 \$3 \$1 \$1 \$1 \$2 \$1; \$3 \$3 \$3 \$3 \$4
F3 F4 F5 F6 F7 F8 S1 S2 S3 S4 S5 S6 S7 S8 S9 S10	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed Sign Removal, Relocation and Installation  511.1100 Temporary Shoring 513.8011 Railing Steel Pedestrian Type C2 612.0206 Pipe Underdrain Unperforated 6-Inch 612.0406 Pipe Underdrain Wrapped 6-inch 517.1010.S Concrete Staining 517.1015.S Concrete Staining Multi-Color 517.1050.S Architectural Surface Treatment SPV.0165 Wall Concrete Panel Mechanically Stabilized Earth 645.0140 GEOTEXTILE TYPE SAS	1 LS 1 LS 21 EA 14 EA 3 EA 1 LS 300 SF 573 LF 35 LF 590 LF 1945 SF 2060 SF 2060 SF 3760 SF 450 SY	\$ 1,000.00 \$ 3,600.00 \$ 94.20 \$ 130.00 \$ 92.00 \$ 180.00 \$ 214.00 \$ 10.52 \$ 14.48 \$ 1.25 \$ 3.00 \$ 1.00 \$ 115.93 \$ 5.77	\$1,000.00 \$3,600.00 \$1,978.20 \$1,820.00 \$276.00 \$180.00 \$18,754.20 \$24,000.00 \$122,622.00 \$368.20 \$2,431.25 \$6,180.00 \$2,060.00 \$435,896.80 \$2,596.50	0.50 0.00 15.00 0.00 0.00 0.00 0.00 373.00 223.00 0.00 115.00 0.00 1015.00 2240.00 0.00	\$500.00 \$0.00 \$1,413.00 \$0.00 \$0.00 \$0.00 \$9,563.00 \$47,722.00 \$0.00 \$1,665.20 \$0.00 \$1,015.00 \$259,683.20 \$0.00	0.50 0.00 13.00 3.00 1.00 0.00 358.50 35.00 475.00 1,945.00 2,060.00 1,045.00 1,520.00 0.00	\$500.00 \$0.00 \$1,690.00 \$1,690.00 \$276.00 \$180.00 \$4,896.00 \$76,719.00 \$368.20 \$6,878.00 \$2,431.25 \$6,180.00 \$1,045.00 \$10,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0,00 \$0,00	1.00 0.00 15.00 13.00 3.00 1.00 373.00 581.50 35.00 590.00 1,945.00 2,060.00 2,060.00 3,760.00 0.00	\$1 \$1 \$1 \$ \$1 \$1 \$1 \$1 \$1 \$2 \$1 \$2 \$2 \$43
F3 F4 F5 F6 F7 F8 S1 S2 S3 S4 S5 S6 S7 S8 S9 S10	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed Sign Removal, Relocation and Installation  511.1100 Temporary Shoring 513.8011 Railing Steel Pedestrian Type C2 612.0206 Pipe Underdrain Unperforated 6-Inch 612.0406 Pipe Underdrain Wrapped 6-inch 517.1010.S Concrete Staining 517.1015.S Concrete Staining Multi-Color 517.1050.S Architectural Surface Treatment SPV.0165 Wall Concrete Panel Mechanically Stabilized Earth 645.0140 GEOTEXTILE TYPE SAS	1 LS 1 LS 21 EA 14 EA 3 EA 1 LS 300 SF 573 LF 35 LF 590 LF 1945 SF 2060 SF 2060 SF 3760 SF 450 SY	\$ 1,000.00 \$ 3,600.00 \$ 94.20 \$ 130.00 \$ 92.00 \$ 180.00 \$ 214.00 \$ 10.52 \$ 14.48 \$ 1.25 \$ 3.00 \$ 1.00 \$ 115.93 \$ 5.77	\$1,000.00 \$3,600.00 \$1,978.20 \$1,820.00 \$276.00 \$180.00 \$18,754.20 \$24,000.00 \$122,622.00 \$368.20 \$8,543.20 \$2,431.25 \$6,180.00 \$2,060.00 \$435,896.80 \$2,596.50 \$14,553.00	0.50 0.00 15.00 0.00 0.00 0.00 0.00 373.00 223.00 0.00 115.00 0.00 1015.00 2240.00 0.00	\$500.00 \$0.00 \$1,413.00 \$0.00 \$0.00 \$0.00 \$9,563.00 \$47,722.00 \$0.00 \$1,665.20 \$0.00 \$1,015.00 \$259,683.20 \$0.00	0.50 0.00 13.00 3.00 1.00 0.00 358.50 35.00 475.00 1,945.00 2,060.00 1,045.00 1,520.00 0.00	\$500.00 \$0.00 \$1,690.00 \$1,690.00 \$276.00 \$180.00 \$4,896.00 \$76,719.00 \$368.20 \$6,878.00 \$2,431.25 \$6,180.00 \$1,045.00 \$1,045.00 \$0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1.00 0.00 15.00 13.00 3.00 1.00 373.00 581.50 35.00 590.00 1,945.00 2,060.00 2,060.00 3,760.00 0.00	\$55, \$1, \$1, \$1, \$2, \$14 \$1, \$2, \$1, \$1, \$2, \$1, \$1, \$2, \$1, \$2, \$1, \$2, \$1, \$2, \$1, \$2, \$1, \$1, \$1, \$1, \$1, \$1, \$1, \$1, \$1, \$1
F3 F4 F5 F6 F7 F8 S1 S1 S2 S3 S4 S5 S6 S7 S8 S9 S10	Pedestrian Access Accommodations Construction Fence Storm Inlet / Catch Basin Protection Sign Post W5-56 Signs Installed Sign Removal, Relocation and Installation  511.1100 Temporary Shoring 513.8011 Railing Steel Pedestrian Type C2 612.0206 Pipe Underdrain Unperforated 6-Inch 612.0406 Pipe Underdrain Wrapped 6-inch 517.1010.S Concrete Staining 517.1015.S Concrete Staining Multi-Color 517.1050.S Architectural Surface Treatment SPV.0165 Wall Concrete Panel Mechanically Stabilized Earth 645.0140 GEOTEXTILE TYPE SAS 305.0115 BASE AGGREGATE DENSE 3/4-INCH	1 LS 1 LS 21 EA 14 EA 3 EA 1 LS 300 SF 573 LF 35 LF 590 LF 1945 SF 2060 SF 2060 SF 3760 SF 450 SY 450 CY	\$ 1,000.00 \$ 3,600.00 \$ 94.20 \$ 130.00 \$ 92.00 \$ 180.00 \$ 214.00 \$ 10.52 \$ 14.48 \$ 1.25 \$ 3.00 \$ 1.00 \$ 115.93 \$ 5.77 \$ 32.34	\$1,000.00 \$3,600.00 \$1,978.20 \$1,820.00 \$276.00 \$180.00 \$18,754.20 \$24,000.00 \$122,622.00 \$368.20 \$8,543.20 \$2,431.25 \$6,180.00 \$2,060.00 \$435,896.80 \$2,596.50 \$14,553.00 \$619,250.95	0.50 0.00 15.00 0.00 0.00 0.00 373.00 223.00 0.00 115.00 0.00 1015.00 2240.00 0.00	\$500.00 \$0.00 \$1,413.00 \$0.00 \$0.00 \$0.00 \$9,563.00 \$47,722.00 \$0.00 \$1,665.20 \$0.00 \$1,015.00 \$259,683.20 \$0.00 \$339,925.40	0.50 0.00 13.00 3.00 1.00 358.50 35.00 475.00 1,945.00 2,060.00 1,052.00 0.00	\$500.00 \$0.00 \$1,690.00 \$276.00 \$180.00 \$4,896.00 \$6,779.00 \$6,878.00 \$1,045.00 \$1,045.00 \$1,045.00 \$0.00 \$0.00 \$2,431.25	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	1.00 0.00 15.00 13.00 3.00 1.00 373.00 581.50 35.00 590.00 1.945.00 2.060.00 2.060.00 0.00 0.00	\$1 \$1 \$1 \$1 \$2 \$12 \$2 \$3 \$43

## City of Wauwatosa Periodical Estimate For Partial Payment

PROJECT	20-12 Center St.	WORK CO	MPLE	TED FROM:	**************************************		Southern Hotel Control of the Control									rain-	
CONTRACTOR		DATE START		DATE END		<u> </u>						<b></b>					
CONTRACTOR	Zemai rech, mo.	11/5/2021		12/31/2021				-				-				<del> </del>	
AVARENT MINEDED		11/3/2021		12/31/2021										-		<del> </del>	
PAYMENT NUMBER :	3			-												<del>                                     </del>	
	by Contractor																
	by City					Pavn	nent 1	Payment 2		Payment 3		Payment 4		Pavm	ent 5		
Item	by only	Contract		Unit	Contract	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total
No.	Description	Quantity	Unit	Price	Total	This Period	period	This Period	period	This Period	period	This Period	period	This Period	period	To Date	To Date
Change Orders	Description	quantity	_ Oiiii	11100	Total	THIS T CHOO	period	This i chod	period	This i chou	penou	THIS T CHOO	polica	111101 01100		CONTRACTOR OF STREET	A PROPERTY OF
ate CO#	Description	Qty	Unit	Unit Cost	Total			<del>                                     </del>				<del>                                     </del>					
1	RECo Wall Panel Storage	1	LS	\$500.00	\$500.00	0.00	\$0.00	1.00	\$500.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1,00	\$500,00
21	Remove & Replace HPS Fixtures with LED		LS	\$1,796.00	\$1,796,00	0.00	\$0.00	1,00	\$1,796,00	0,00	\$0.00	0	\$0.00	0	\$0.00	1.00	\$1,796.00
2.2	Furnish and Install Pullboxes (Street Lighting)		LS	\$2,348.50	\$2,348.50	0.00	\$0.00	1.00	\$2,348.50	0.00	\$0.00	0	\$0.00	0	\$0.00	1,00	\$2,348.50
			LS	\$5,000.00	\$5,000.00	0.00	\$0.00	1.00		0.00	\$0.00	0	\$0.00	0	\$0.00	1.00	\$5,000.00
2.3	Furnish WisDOT Seed Mixture Type 70	1				0.00			\$5,000.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1.00	
3.1	Clearing & Grubbing, Additional	1	LS	\$10,981.98	\$10,981.98		\$0.00	1.00	\$10,981.98	Control of the Contro				Harton Control No. of Street,	\$0.00		\$10,981.98
3,2	Remobilization Costs to Return in 2021 to complete wall construction	1	LS	\$20,516.97	\$20,516.97	0.00	\$0.00	1.00	\$20,516.97	0.00	\$0.00	0	\$0.00	0		1.00	\$20,516,97
3,3	2021 Traffic Control	1 42	LS	\$4,500.00	\$4,500.00	0,00	\$0.00	1.00	\$4,500.00	0.00	\$0.00	0	\$0.00	0	\$0,00	1.00	\$4,500.00
3,4	Remove Asphalt Curb & Gutter	445	LF	\$8.27	\$3,680.15	0.00	\$0.00	437.00	\$3,613.99	0.00	\$0,00	0	\$0.00	0	\$0,00	437.00	\$3,613.99
3.5	Zenith Tech Production Impacts	1	LS	\$16,940.00	\$16,940.00	0.00	\$0.00	1.00	\$16,940.00	0.00	\$0.00	PER DIVINE	\$0.00	0.440	\$0.00	1.00	\$16,940.00
3.6	RECo MSE Wall Redesign to Reduce Strap Length	<i>1</i> ≥ 0.	LS	\$13,700.00	\$13,700.00	0.00	\$0.00	1.00	\$13,700.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1.00	\$13,700.0
3.7	Material & Trucking price incresase from 2020 to 2021	1	LS	\$4,465.24	\$4,465.24	0.00	\$0.00	1.00	\$4,465.24	0.00	\$0.00	0	\$0.00	0	\$0.00	1.00	\$4,465.24
3.8	2020 Winter Soil Stabilization & Removal	1	LS	\$5,157.00	\$5,157.00	0.00	\$0.00	1.00	\$5,157.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1.00	\$5,157.00
3.9	2020 Traffic Control, School Resumption Configuration	1	LS	\$19,925.00	\$19,925.00	0.00	\$0.00	1.00	\$19,925.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1.00	\$19,925.00
3,10	Temporary Winter Shut-down (Excluding Asphalt Paving)	The same of the sa	LS	\$8,745.00	\$8,745.00	0.00	\$0.00	1.00	\$8,745.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1.00	\$8,745.00
3.11	Asphalt Milling	Michigan Co.	LS	\$4,950.00	\$4,950.00	0.00	\$0.00	1.00	\$4,950.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1.00	\$4,950.00
3.11	Porous Paving Weste	å 1	LS	\$2,200.00	\$2,200.00	0.00	\$0.00	1.00	\$2,200.00	0.00	\$0.00	0	\$0.00	0	\$0.00	1.00	\$2,200,00
4.1	Riprap Drainage at Wall Termination	Reg 1 1 1 1 1	LS	\$1,146.00	\$1,146.00	0,00	\$0,00	1.00	\$1,146,00	0,00	\$0,00	0	\$0.00	0	\$0.00	1.00	\$1,146,00
PROPERTY OF THE PROPERTY OF		/ Water Land	e81 - 4	C. L. B. C. C.	THE CHARGE THE PARTY OF	part to the same		SAMPLE A				And the state of t		With the Property of the Control of			
							\$0.00		\$126,485.68		\$0.00		\$0.00		\$0.00		\$126,485.6
	WORK COMPLETED (\$\$)	102%						CONTRACT	TOTALS (BAS	E RID)		s	1,348,297,75				
	WORK COM ELTED (44)	1027		1		<u> </u>		CONTINACT	TOTALO (DAO			+	1,040,207110		1.0	1	
	NOTICE TO START ISSUED	3/4/201	9					EXTRA ITEM	STOTAL			\$ .	972.20				
	COMPLETION DATE	6/14/20							DERS TOTAL			S	126,485,68			+1	
	CALENDAR DAYS REMAINING	-931				1		GIII/III GI	DEITO TOTAL				,				
	DAYS REMAINING (%)	-913%				1					-						
	DATS REMAINING (%)	-9137	Ī	<del> </del>		<del>                                     </del>	INVOICE INF	OPMATION		<u> </u>				-			
	RETAINAGE NOT TO EXCEED	\$33,707	144	-		-	HAAOICE HAL	NAME AND ADDRESS OF THE OWNER, TH	L COMPLETE	PACE DID IT	TEMO)		1,369,306,14				
	RETAINAGE NOT TO EXCEED	\$33,707	.44	<del> </del>		-			OTAL WORK COMPLETED (BASE BID IT OTAL RETAINAGE		EIVIS)		1,309,300.14				
													127,457.88	0			
								TOTAL EXTRAS & CHANGE ORDERS							**		
		7 1 2 2 1 2				1.1.1		LESS PREVIOUS INVOICES			\$ 441.6		1,475,932.22		1 1 1 1		* *
	7 7 7							AMOUNT DU	E THIS INVOICE	E		\$	20,831.80	<b> </b>		1.	
	160 17		Dete	8/7/2023				By signing below, 2	Zenith Tech Inc. ackr	owledges that the pr	oposed final payme	nt was reviewed and	Zenith Tech Inc. acc	epts the final quantit	es and final paymer	nt amounts as shown i	the final paymer
	Submitted by:		Date:	T ,	T.			that this represents	all monies that is du	e the contractor und	er this contract. No	lurther payment adj	usiments will be requ		1		
	Approved By: Face With			1/26/2	4									Q	19120	23	
	Approved By:		Date:	1/00/0				Contractor Agree	ement:	- 6				Date:	1-11-0	رب ا	