ROJECT: RACTOR:		WORK COMPLETED FROM:															
		3/23/2025			DATE END 4/23/2025												
No.																	
Item Code	Description	Unit	Unit Price	Contract	Contract	Revised	Revised	Quantity	ment 1 Total This	Payment 2 Quantity Total This		Payment 3 Quantity Total Thi		Payment 4 s Quantity Total This		Payr	yment 5 Total Th
A1	Sanitary Sewer		11100	Quantity	Iotai	Quantity	Total	This Period	period	This Period	period	This Period	period	This Period	period		
	SPV.0060.01 LED Luminaire Type 1 SPV.0060.02 LED Luminaire Type 2	EACH	323,4	4	3 \$13,906,20	43.0	\$13,906,20		The second second			And the second	ponou	This Fellou	period	This Period	perio
	SPV.0060.03 LED Luminaire Type 2 SPV.0060.03 LED Luminaire Type 3	EACH	323.4			68.0	\$21,991,20	0.00	\$0.00	43.00	\$13,906.20	2.00	\$646.80	-2.00	-\$646.80	0.00	\$0.00
	SPV.0060.04 LED Luminaire Type 3	EACH	348.13	170		176.0	\$61,270.88	0.00	\$0.00	21.00	\$6,791.40	11.00	\$3,557,40	36.00	\$11,642.40	0.00	\$0.00
	SPV.0060.05 LED Luminaire Type 5	EACH	443.93	11:		113,0	\$50,164.09	0.00	\$0.00	40.00	\$13,925.20	101.00	\$35,161,13	35.00	\$12,184,55	0.00	\$0.00
A6	SPV.0060.06 LED Luminaire Type 6	EACH	744.75		\$3,723,75	5.0	\$3,723,75	0.00	\$0.00	12.00	\$5,327,16	0.00	\$0.00	101.00	\$44,836.93	0.00	\$0.00
A7	SPV.0060,07 LED Luminaire Type 7	EACH	744.75		\$2,979.00	4.0	\$2,979.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0,00	\$0.00	5.00	\$3,723,7
	SPV.0060.07 LED Luminaire Type 7 SPV.0060.08 LED Luminaire Type 8	EACH	966.25		\$4,831,25	5.0	\$4,831,25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.00	\$3,723.7
A9 5	SPV.0060.09 Install Decorative LED Luminaire, Single	EACH	1038,36	41		41.0	\$42,572,76	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5,00	\$4.831.2
A10 5	SPV.0060.10 Install Decorative LED Luminaire, Single SPV.0060.10 Install Decorative LED Luminaire, Tandem	EACH	183.05	150		150,0	\$27,457,50	0.00	\$0.00	0.00	\$0.00	26.00	\$26,997,36	0.00	\$0.00	15.00	\$15,575.4
	PV 0106 01 Tariffa Contact LED Luminaire, Tandem	EACH	350.64	20		20.0	\$7,012.80	150.00	\$27,457.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	PV.0105.01 Traffic Control for Types 1-8 Luminaires PV.0105.02 Traffic Control for Types 9-10 Luminaires	LS	5911.75	1	\$5,911.75	1.0	\$5,911.75	20.00	\$7,012.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
7112	V.0103.02 Traffic Control for Types 9-10 Luminaires	LS	5912.79	1	\$5,912.79	1.0	\$5,912.79	0.00	\$0.00	0.50	\$2,955.88	0.20	\$1,182.35	0.30	\$1,773.53	0.00	\$0.00
						1.0	90,512.75	1.00	\$5,912.79	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
					\$247,733,97				- Common of the						40.00	0.00	30.00
	The same of the sa				3241,133,91		\$247,733.97	171.00	\$40,383,09	116.50	\$42,905.84	140.20	\$67,545,04	170.30	\$69,790,61		
xedExtra1 S	tored Materials - Fixtures	LS	90055				and the state of the	ME A					401,010,04	170.30	\$69,790,61	29.00	\$27,109.40
		LO	89255	1	\$89,255,00	1.00	\$89,255.00	1.00	\$89.255.00	-0.25	-\$22,313,75	0.04	207 222 22			the second second	
			0	0						0.20	922,515.75	-0.31	-\$27,669.05	-0.33	-\$29,454.15	-0.11	-\$9,818.05
					\$89,255,00		\$89.255.00	1,00	\$89,255,00	-0.25							
Item# D	escription		and the same of the same of				110000	1.00	\$69,255,00	-0.25	-\$22,313,75	-0.31	-\$27,669.05	-0.33	-\$29,454.15	-0.11	-\$9,818,05
		Unit	Unit Price	Contract Quantity	Contract Total		discourse the same of the same				and the same of	Asset Billians	7				4414.4440
Omi IA	dding Reducer to pole for Fixture	LS	8153.69	1	\$8,153,69	1.00	\$8,153,69	0.00									
					\$8,153,69	1.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.00	\$8.153.69
					\$8,153.69		\$8,153.69	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00			
	WORK COMPLETED (\$\$)	100%				CONTRACT T	OTALS (BASE	ALS (BASE BID)		\$ 247,733,97		0.00	30.00	0.00	\$0.00	1.00	\$8,153.69
	NOTICE TO START ISSUED					CONTRACT T	OTALS (REVISED TOTALS)										
			1/0/1			EXTRA ITEMS	TOTAL			\$	247,733.97						
	CALENDAR DAYS DESCRIPTION DATE		1/0/1			CHANGE ORD				\$	(0.00)						
	CALENDAR DAYS REMAINING		-45,	770						Þ	8,153.69						Turanta Compo
	DAYS REMAINING (%)		#DI\	//0!													
					INVOICE INFOR	MATION											
	RETAINAGE NOT TO EXCEED		\$6,19	3.35			COMPLETED !	DACE DID ITE									
					TOTAL WORK COMPLETED (BASE BID ITEMS) TOTAL RETAINAGE				VIS)	\$	247,733.97				The second		
	ADDED DAYS BY CO	0					OPPERS		\$								
					1	ESC DDE 40	S & CHANGE	RDERS		\$	8,153.69						
						MOUNT DUE	US INVOICES			\$	223,356.72						
					AMOUNT DUE THIS INVOICE						32,530.94						
	er.					By signing	below, PGS Sig nown in the fina	nal & Lighting	acknowledge	e that the aver							
Sul	omitted by:Mahmoud Jassar					amounts as si	own in the fina	l payment and	that this room	s triat trie prop	osed final pay	ment was revi	ewed and PG	S Signal & Lig	hting accepts	the final quan	tities and t
	Signed by:	D	12/3/	025			nown in the fina	- paymon and	mar mis repr					ontract. No fu	rther payment	adjustments	will be rea
0 110	proved By: Boris Villusic		12/3/	2025					-	upon a	pproval of this	final payment	- 1	1		-	
App	roved By: Doris VCCCASIC		ate:									//					