

PROJECT: 24-91 (2403, 2405)
TRACTOR: PGS Signal & Lighting LLC

WORK COMPLETED FROM:
DATE START 3/23/2025
DATE END 4/23/2025

NUMBER : Payment 5

Item				Unit	Contract	Contract	Revised	Payment 1		Payment 2		Payment 3		Payment 4		Payment 5	
Code	Description	Unit	Price	Quantity	Total	Quantity	Total	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This	Quantity	Total This
Sanitary Sewer																	
A1	SPV.0060.01 LED Luminaire Type 1	EACH	323.4	43	\$13,906.20	43.0	\$13,906.20										
A2	SPV.0060.02 LED Luminaire Type 2	EACH	323.4	68	\$21,991.20	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
A3	SPV.0060.03 LED Luminaire Type 3	EACH	348.13	176	\$61,270.88	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
A4	SPV.0060.04 LED Luminaire Type 4	EACH	443.93	113	\$50,164.09	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
A5	SPV.0060.05 LED Luminaire Type 5	EACH	744.75	5	\$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
A6	SPV.0060.06 LED Luminaire Type 6	EACH	744.75	4	\$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	\$3,723.75
A7	SPV.0060.07 LED Luminaire Type 7	EACH	966.25	5	\$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	\$2,979.00
A8	SPV.0060.08 LED Luminaire Type 8	EACH	1038.36	41	\$42,572.76	41.0	\$42,572.76	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	5.00	\$4,831.25
A9	SPV.0060.09 Install Decorative LED Luminaire, Single	EACH	183.05	150	\$27,457.50	150.0	\$27,457.50	150.00	\$27,457.50	0.00	\$0.00	28.00	\$26,997.36	0.00	\$0.00	15.00	\$15,575.40
A10	SPV.0060.10 Install Decorative LED Luminaire, Tandem	EACH	350.64	20	\$7,012.80	20.0	\$7,012.80	20.00	\$7,012.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
A11	SPV.0105.01 Traffic Control for Types 1-8 Luminaires	LS	5911.75	1	\$5,911.75	1.0	\$5,911.75	0.00	\$0.00	0.50	\$2,955.88	0.20	\$1,182.35	0.30	\$1,773.53	0.00	\$0.00
A12	SPV.0105.02 Traffic Control for Types 9-10 Luminaires	LS	5912.79	1	\$5,912.79	1.0	\$5,912.79	1.00	\$5,912.79	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
					\$247,733.97		\$247,733.97	171.00	\$40,383.09	116.50	\$42,905.84	140.20	\$67,545.04	170.30	\$69,790.61	29.00	\$27,109.40
FixedExtra1	Stored Materials - Fixtures	LS	89255	1	\$89,255.00	1.00	\$89,255.00	1.00	\$89,255.00	-0.25	-\$22,313.75	-0.31	-\$27,669.05	-0.33	-\$29,454.15	-0.11	-\$9,818.05
					0	0											
					\$89,255.00		\$89,255.00	1.00	\$89,255.00	-0.25	-\$22,313.75	-0.31	-\$27,669.05	-0.33	-\$29,454.15	-0.11	-\$9,818.05
Item #	Description	Unit	Unit Price	Contract Quantity	Contract Total												
CM1	Adding Reducer to pole for Fixture	LS	8153.69	1	\$8,153.69	1.00	\$8,153.69	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	\$0.00	1.00	\$8,153.69