

PAY ESTIMATE WORKSHEET

FOR 2020 SIGNALIZATION CRAWFORD BLVD & HARBOR TOWN LANE
CITY OF MAHITOWOC CONTRACT NO. WS-20-12

PAY ESTIMATE NO.: 2-FINAL

DATE: December 16, 2020

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$283,760.52
CHANGE ORDER #1-FINAL: \$855.15
\$284,615.67

CONTRACT DATE: May 8, 2020

COMPLETION DATE: November 6, 2020

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
Crawford Blvd & Harbor Town Ln Intersection											
1.	Mobilization	LS	1	\$29,500.00	0.00	\$23,600.00	1.00	100%	\$29,500.00	0.20	\$5,900.00
2.	Traffic Control	LS	1	\$6,160.00	0.80	\$4,928.00	1.00	100%	\$6,160.00	0.20	\$1,232.00
3.	Inlet Protection Type "C"	EA	2	\$130.00	2.00	\$260.00	2.00	100%	\$260.00	0.00	\$0.00
4.	Remove & Replace 9" Concrete Pavement W/ Integral Curb (H.E.S. 7-bag mix)	SY	14	\$115.00	14	\$1,610.00	32	229%	\$3,680.00	18.00	\$2,070.00
5.	Remove & Replace 24" Concrete Curb and Gutter	LF	5	\$50.00	19	\$950.00	24	480%	\$1,200.00	5.00	\$250.00
6.	Remove & Replace 18" Concrete Curb and Gutter	LF	18	\$50.00	26.0	\$1,300.00	20.0	111%	\$1,000.00	(6.00)	(\$300.00)
7.	3/4" Epoxy Coated Tie Bars (Includes Drilling)	EA	25	\$10.00	43	\$430.00	43	172%	\$430.00	0.00	\$0.00
8.	3/8" Epoxy Coated Tie Bars (Includes Drilling) (For Colored Svk. Areas)	EA	72	\$6.00	59	\$354.00	59	82%	\$354.00	0.00	\$0.00
9.	Remove and Replace 4" HMA Pavement, Type 4L758-28S	SY	26	\$139.00	0	\$0.00	28	108%	\$3,892.00	28.00	\$3,892.00
10.	Tack Coat	GAL	2	\$9.85	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
11.	Remove and Replace 6" Colored & Imprinted Concrete Sidewalk (at corners)	SF	1,220	\$13.50	985	\$13,297.50	1,067	87%	\$14,404.50	82.00	\$1,107.00
12.	Remove and Replace 6" Concrete Sidewalk (Crosswalk Ramps & Mainline)	SF	500	\$10.00	350	\$3,500.00	383	77%	\$3,830.00	33.00	\$330.00
13.	Detectable Warning Field	SF	32	\$40.00	32	\$1,280.00	32	100%	\$1,280.00	0.00	\$0.00
14.	Saving Existing Pavement, Full Depth	LF	109	\$3.00	185	\$555.00	185	170%	\$555.00	0.00	\$0.00
15.	Saving Sidewalk, Full Depth	LF	247	\$3.00	210	\$630.00	210	85%	\$630.00	0.00	\$0.00
16.	Adjusting Inlet Covers, Storm	EA	1	\$450.00	1	\$450.00	1	100%	\$450.00	0.00	\$0.00
17.	3" Pulverized Topsoil	SY	324	\$12.00	293	\$3,516.00	366	113%	\$4,392.00	73.00	\$876.00
18.	Seed (WDOT Mixture No. 40), Fertilizer, and Water	SY	324	\$1.75	293	\$512.75	366	113%	\$640.50	73.00	\$127.75
19.	Erosion Mat, Urban, Class I, Type A	SY	324	\$3.00	0	\$0.00	366	113%	\$1,098.00	366.00	\$1,098.00
20.	Pavement Marking, 4-Inch, Epoxy	LF	24	\$18.70	24	\$448.80	24	100%	\$448.80	0.00	\$0.00
21.	Pavement Marking, 18-Inch Stop Line, Epoxy	LF	93	\$27.50	89	\$2,447.50	89	96%	\$2,447.50	0.00	\$0.00
Subtotal Items 1-21											\$16,582.75
Crawford Blvd & Harbor Town Ln Intersection- New Traffic Signal Installation											
652.0210	Nonmetallic Conduit, Schedule 40, 1-Inch	LF	15.00	\$5.25	0	\$0.00	0	0%	\$0.00	0.00	\$0.00
652.0225	Nonmetallic Conduit, Schedule 40, 2-Inch	LF	466	\$5.25	482.5	\$2,533.13	483.0	104%	\$2,535.75	0.50	\$2.62
652.0235	Nonmetallic Conduit, Schedule 40, 3-Inch	LF	646.0	\$6.30	560.0	\$3,528.00	560.0	87%	\$3,528.00	0.00	\$0.00
652.0615	Conduit, Special, 3-Inch	LF	384	\$18.90	385	\$7,276.50	385	100%	\$7,276.50	0.00	\$0.00
653.0154	Pull Boxes, Non-Conductive 24x36-Inch	EA	8	\$1,575.00	8.00	\$12,600.00	8.00	100%	\$12,600.00	0.00	\$0.00
654.0101	Concrete Bases, Type 1	EA	12	\$735.00	12.00	\$8,820.00	12.00	100%	\$8,820.00	0.00	\$0.00
654.0102	Concrete Bases, Type 2	EA	2	\$918.75	2.00	\$1,837.50	2.00	100%	\$1,837.50	0.00	\$0.00
654.0113	Concrete Bases, Type 13	EA	2	\$10,500.00	2	\$21,000.00	2	100%	\$21,000.00	0.00	\$0.00

Contractor: Vinton Construction Company

CONTRACT AMOUNT: \$283,760.52
 CHANGE ORDER #1-FINAL: \$855.15
\$284,615.67

CONTRACT DATE: May 8, 2020

COMPLETION DATE: November 6, 2020

ITEM NO.	ITEM DESCRIPTION	UNIT	BID QUANTITY	UNIT PRICE	QUANTITY PREVIOUS COMPLETED	COST WORK PREVIOUS COMPLETED	QUANTITY COMPLETED TO DATE	% OF WORK COMPLETED TO DATE	COST WORK COMPLETED TO DATE	QUANTITY DIFFERENCE	COST WORK DIFFERENCE
654.0215	Concrete Control Cabinet Bases, Type 9	EA	1	\$1,312.50	1	\$1,312.50	1 *	100%	\$1,312.50	0.00	\$0.00
655.0230	Cable Traffic Signal, 5-14 AWG	LF	2,303	\$1.37	2,357	\$3,229.09	2,357 *	102%	\$3,229.09	0.00	\$0.00
655.0240	Cable Traffic Signal, 7-14 AWG	LF	164	\$1.58	164.0	\$259.12	164.0 *	100%	\$259.12	0.00	\$0.00
655.0260	Cable Traffic Signal, 12-14 AWG	LF	1,644	\$2.89	1,826	\$5,277.14	1,826 *	111%	\$5,277.14	0.00	\$0.00
655.0515	Electrical Wire, Traffic Signals, 10 AWG	LF	3,196	\$0.63	2,769	\$1,744.47	2,769 *	87%	\$1,744.47	0.00	\$0.00
655.0525	Electrical Wire, Traffic Signals, 6 AWG	LF	75	\$1.26	130	\$163.80	130 *	173%	\$163.80	0.00	\$0.00
657.0100	Black, Pedestal Bases	EA	12	\$220.50	12	\$2,646.00	12 *	100%	\$2,646.00	0.00	\$0.00
657.0255	Black, Transformer Bases Breakaway, 11 1/2 Inch Bolt Circle	EA	2	\$546.00	2	\$1,092.00	2 *	100%	\$1,092.00	0.00	\$0.00
657.0310	Black, Poles Type 3	EA	2.00	\$3,281.25	2	\$6,562.50	2 *	100%	\$6,562.50	0.00	\$0.00
657.0360	Black, Poles Type 13	EA	2.00	\$14,175.00	2	\$28,350.00	2 *	100%	\$28,350.00	0.00	\$0.00
657.0405	Black, Traffic Signal Standard, Aluminum, 3.5-FT	EA	8.00	\$273.00	8.00	\$2,184.00	8.00 *	100%	\$2,184.00	0.00	\$0.00
657.0425	Black, Traffic Signal Standard, Aluminum, 15-FT	EA	4.00	\$567.00	4	\$2,268.00	4 *	100%	\$2,268.00	0.00	\$0.00
657.0545	Black, Monotube Arm, 45-FT	EA	2.00	\$10,132.50	2	\$20,265.00	2 *	100%	\$20,265.00	0.00	\$0.00
657.0585	Black, Trombone Arm, 15 FT	EA	1.00	\$3,281.25	1	\$3,281.25	1 *	100%	\$3,281.25	0.00	\$0.00
657.0590	Black, Trombone Arm, 20-FT	EA	1	\$3,486.00	1.0	\$3,486.00	1.0 *	100%	\$3,486.00	0.00	\$0.00
657.0614	Black, Luminaire Arms Single Member 4-Inch Clamp, 8-FT	EA	2	\$294.00	2.00	\$588.00	2.00 *	100%	\$588.00	0.00	\$0.00
657.0810	Black, Luminaire Arms Steel 10-FT	EA	2	\$1,023.75	2.00	\$2,047.50	2.00 *	100%	\$2,047.50	0.00	\$0.00
658.0173	Black, Traffic Signal Face 3S 12-Inch	EA	12	\$530.25	12.00	\$6,363.00	12.00 *	100%	\$6,363.00	0.00	\$0.00
658.0174	Black, Traffic Signal Face 4S 12-Inch	EA	4	\$656.25	4	\$2,625.00	4 *	100%	\$2,625.00	0.00	\$0.00
658.0416	Black, Pedestrian Signal Face 16-Inch	EA	8	\$420.00	8	\$3,360.00	8 *	100%	\$3,360.00	0.00	\$0.00
658.0500	Black, Pedestrian Push Buttons	EA	8	\$315.00	8	\$2,520.00	8 *	100%	\$2,520.00	0.00	\$0.00
658.5069	Signal Mounting Hardware	LS	1	\$3,648.75	1	\$3,648.75	1 *	100%	\$3,648.75	0.00	\$0.00
SPV.0001	Special 1, Traffic Signal Cabinet & Controller Fully Actuated 8 Phase	EA	1	\$18,375.00	1	\$18,375.00	1 *	100%	\$18,375.00	0.00	\$0.00
SPV.0002	Special 2, Vehicle Detection Camera System	LS	1	\$24,675.00	1.00	\$24,675.00	1.00 *	100%	\$24,675.00	0.00	\$0.00
SPV.0003	Special 3, Install (4) Utility LED Luminaires 120 Volt, Luminaires Provided by City	EA	4	\$210.00	4.00	\$840.00	4.00 *	100%	\$840.00	0.00	\$0.00
SPV.0004	Remove Existing Concrete Light Pole Base	EA	4	\$210.00	4	\$840.00	4 *	100%	\$840.00	0.00	\$0.00
SPV.0005	Motor Pedestal Service, Replace existing including grounding electrodes	LS	1	\$2,362.50	1	\$2,362.50	1 *	100%	\$2,362.50	0.00	\$0.00
Subtotal Items Signalization											\$2.62
TOTAL FOR CONTRACT WS-20-7						\$268,030.30	\$284,615.67	\$16,585.37			
TOTAL PAYMENT						97.4% \$260,936.29	100% \$284,615.67	100.0% \$23,679.38			

NOTE: ASTERISK (*) DENOTES FINAL QUANTITY OR MEASUREMENT.

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned VINTON CONSTRUCTION COMPANY

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of

WS-20-12 - 2020 SIGNALIZATION

_____ and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned

VINTON CONSTRUCTION COMPANY the undersigned hereby waives and releases any and all

liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of Manitowoc, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arising from the filing of claims or liens by any workman, sub-contractor or materialmen in connection with the work performed.

IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this waiver to be signed.

This 9TH day of DECEMBER, 2020.

VINTON CONSTRUCTION COMPANY
Contractor

Witness: Joyce Cornils



RECEIVED

DEC 09 2020

Per 270-20.

20-69.

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Barricade Flasher, Inc.**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **2020 Signalization Crawford Blvd & Harbor Town Lane, WS-20-12** project in the City of **Manitowoc**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Barricade Flasher, Inc.**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 9th day of December, 2020

BY: Dennis Lempan

Dennis Lempan, President
SUBCONTRACTOR

Witness: Adam Tietow

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Bodart Electric Service, Inc., as subcontractor, entered into a Contract with Vinton Construction Company for the complete construction of the 2020 Signalization Crawford Blvd & Harbor Town Lane, WS-20-12 project in the City of Manitowoc, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by Vinton Construction Company to the undersigned, Bodart Electric Service, Inc., the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against Vinton Construction Company, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless Vinton Construction Company from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 10th day of December, 2020

BY:

Caroline K Bodart
Bodart Electric Service Inc.
SUBCONTRACTOR

Witness:

Dacia Nowinski

SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, Century Fence Company, as subcontractor, entered

into a Contract with Vinton Construction Company for the complete construction of the

2020 Signalization Crawford Blvd & Harbor Town Lane, WS-20-12 project in the City

of Manitowoc, and

WHEREAS, the undersigned has completed 100% of construction under the terms

of the construction agreement,

NOW THEREFORE in consideration of final payment by Vinton Construction

Company to the undersigned, Century Fence Company, the undersigned hereby waives

and releases any and all liens, claims or rights to file any lien or liens to the extent of the

payment above referred to against Vinton Construction Company, and

The undersigned further states that all wages, materials, social security taxes,

withholding taxes, sales and use taxes, permits, subcontractors and material men have been

fully paid and discharged for all work performed; workmen's compensation and other

insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless Vinton Construction Company

from any matter or thing arising from the filing of claims or liens by any workman, sub-

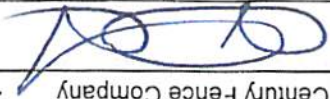
contractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative, has

caused this waiver to be signed.

This 9th day of December, 2020

BY: Century Fence Company

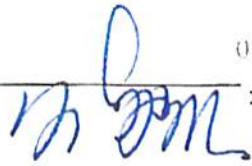


SUBCONTRACTOR

Timothy McChesney, Vice President of Operations

Form 530

Witness:





SUBCONTRACTOR - FINAL PAYMENT LIEN WAIVER

KNOWN ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned, **Double D Landscape, LLC**, as subcontractor, entered into a Contract with **Vinton Construction Company** for the complete construction of the **2020 Signalization Crawford Blvd & Harbor Town Lane, WS-20-12** project in the **City of Manitowoc**, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

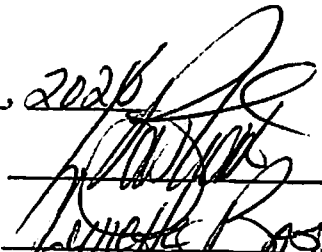
NOW THEREFORE in consideration of final payment by **Vinton Construction Company** to the undersigned, **Double D Landscape, LLC**, the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against **Vinton Construction Company**, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, subcontractors and material men have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless **Vinton Construction Company** from any matter or thing arising from the filing of claims or liens by any workman, subcontractor or material men in connection with the work performed.

IN WITNESS WHEREOF, the subcontractor by its' authorized representative has caused this waiver to be signed.

This 11 day of Dec, 2020

BY: 

SUBCONTRACTOR

Witness: 

Form 530



VINTON CONSTRUCTION COMPANY

An Equal Opportunity Employer
 2705 N. Rapids Rd.
 P.O. Box 1987
 Manitowoc, WI 54221-1987

(920) 682-0375
 Fax: (920) 682-2838

INVOICE

City of Manitowoc
 900 Quay Street
 Manitowoc, WI 54220

RE: WS-20-12
 2020 Signalization

Terms: Net-30

VCC# 20061

Invoice Date: November 30, 2020

INVOICE #: 20061.2

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
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Work completed thru November 30, 2020
 WS-20-12 - 2020 Signalization Crawford Blvd & Harbor Town Lane
Pay App#2 - FINAL

Crawford Blvd. & Harbor Town Lane Intersection

1	1.00	LS	Mobe	29,500.00	29,500.00
2	1.00	LS	Traffic Control	6,160.00	6,160.00
3	2.00	EA	Inlet Protection Type "C"	130.00	260.00
4	32.00	SY	R&R 9" Concr Pvt w/Integral Curb(HES 7-bag	115.00	3,680.00
5	24.00	LF	R&R 24" Concrete C&G	50.00	1,200.00
6	20.00	LF	R&R 18" Concrete C&G	50.00	1,000.00
7	43.00	EA	3/4" Epoxy Coated Tie Bars (Incl Drilling)	10.00	430.00
8	59.00	EA	3/8" Epoxy Coated Tie Bars (Incl Drilling)	6.00	354.00
9	28.00	SY	R&R 4" HMA Pavement, Type 4LT58-28S	139.00	3,892.00
10	0.00	GAL	Tack Coat	3.85	0.00
11	1,067.00	SF	R&R 6" Colored/Imprinted Concrete SW(at	13.50	14,404.50
12	383.00	SF	R&R 6" Concrete SW(Crosswalk	10.00	3,830.00
13	32.00	SF	Detectable Warning Field	40.00	1,280.00
14	185.00	LF	Sawing Existing Pavement, Full Depth	3.00	555.00
15	210.00	LF	Sawing Sidewalk, Full Depth	3.00	630.00
16	1.00	EA	Adjusting Inlet Covers, Storm	450.00	450.00
17	366.00	SY	3" Pulverized Topsoil	12.00	4,392.00
18	366.00	SY	Seed (WDOT Mix #40),Fertilizer, Water	1.75	640.50
19	366.00	SY	Erosion Mat, Urban, Class I, Type A	3.00	1,098.00
20	24.00	LF	Pavement Marking, 4", Epoxy	18.70	448.80
21	89.00	LF	Pavement Marking, 18" Stop Line, Epoxy	27.50	2,447.50

Invoice Date: November 30, 2020

INVOICE #: 20061.2

ITEM #	QNTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
<u>New Traffic Signal Installation</u>					
652.0210	0.00	LF	Nonmetallic Conduit, SCH 40, 1"	5.25	0.00
652.0225	483.00	LF	Nonmetallic Conduit, SCH 40, 2"	5.25	2,535.75
652.0235	560.00	LF	Nonmetallic Conduit, SCH 40, 3"	6.30	3,528.00
652.0615	385.00	LF	Conduit, Special, 3"	18.90	7,276.50
653.0154	8.00	EA	Pull Boxes, Non-Conductive 24x36"	1,575.00	12,600.00
654.0101	12.00	EA	Concrete Bases, Type 1	735.00	8,820.00
654.0102	2.00	EA	Concrete Bases, Type 2	918.75	1,837.50
654.0113	2.00	EA	Concrete Bases, Type 13	10,500.00	21,000.00
654.0215	1.00	EA	Concrete Control Cabinet Bases, Type 9	1,312.50	1,312.50
655.0230	2,357.00	LF	Cable Traffic Signal, 5-14 AWG	1.37	3,229.09
655.0240	164.00	LF	Cable Traffic Signal, 7-14 AWG	1.58	259.12
655.0260	1,826.00	LF	Cable Traffic Signal, 12-14 AWG	2.89	5,277.14
655.0515	2,769.00	LF	Electrical Wire, Traffic Signals, 10 AWG	0.63	1,744.47
655.0525	130.00	LF	Electrical Wire, Traffic Signals, 6 AWG	1.26	163.80
657.0100	12.00	EA	Black, Pedestal Bases	220.50	2,646.00
657.0255	2.00	EA	Black, Transformer Bases Breakaway, 11 1/2"	546.00	1,092.00
657.0310	2.00	EA	Black, Poles Type 3	3,281.25	6,562.50
657.0360	2.00	EA	Black, Poles Type 13	14,175.00	28,350.00
657.0405	8.00	EA	Black, Traffic Signal Standard, Aluminum, 3.5'	273.00	2,184.00
657.0425	4.00	EA	Black, Traffic Signal Standard, Aluminum, 15'	567.00	2,268.00
657.0545	2.00	EA	Black, Monotube Arm, 45'	10,132.50	20,265.00
657.0585	1.00	EA	Black, Trombone Arm, 15'	3,281.25	3,281.25
657.0590	1.00	EA	Black, Trombone Arm, 20'	3,486.00	3,486.00
657.0614	2.00	EA	Black, Luminaire Arms Single Member 4"	294.00	588.00
657.0810	2.00	EA	Black, Luminaire Arms Steel 10'	1,023.75	2,047.50
658.0173	12.00	EA	Black, Traffic Signal Face 3S 12"	530.25	6,363.00
658.0174	4.00	EA	Black, Traffic Signal Face 4S 12"	656.25	2,625.00
658.0416	8.00	EA	Black, Pedestrian Signal Face 16"	420.00	3,360.00
658.0500	8.00	EA	Black, Pedestrian Push Buttons	315.00	2,520.00
658.5069	1.00	LS	Signal Mounting Hardware	3,648.75	3,648.75
SPV.0001	1.00	EA	Sp1, Traffic Signal Cabinet/Controller Fully	18,375.00	18,375.00
SPV.0002	1.00	LS	Sp2, Vehicle Detection Camera System	24,675.00	24,675.00
SPV.0003	4.00	EA	Sp3, Install (4)Utility LED Luminaires 120	210.00	840.00
SPV.0004	4.00	EA	Remove Existing Concrete Light Pole Base	210.00	840.00
SPV.0005	1.00	LS	Meter Pedestal Service, Replace existing	2,362.50	<u>2,362.50</u>

TOTAL DUE: \$284,615.67

Less: Retainage \$0.00

Less: Previous Payments -\$260,936.29

BALANCE DUE: \$23,679.38