

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

PAY APPLICATION TYPE: Partial

CITY CONSTRUCTION MANAGER: Shawn Beer	PROJECT: 2025 Safe Streets	APPLICATION NO: 8800-05
CONTRACTOR PROJ MGR: Christine Ahern	CONTRACT NO.: 8800	PERIOD FROM: Oct 1, 2025
CONTRACTOR COMPANY: Parisi Construction, LLC	PROJECT NO.: 15200	PERIOD TO: Oct 31, 2025

Application is made for payment, as shown below, in connection with the Contract:

A. ORIGINAL CONTRACT SUM	\$2,045,968.40
B. NET CHANGE BY CHANGE ORDERS	\$203,511.00
C. CONTRACT SUM TO DATE (Line A + B)	\$2,249,479.40
D. TOTAL COMPLETED.....	\$1,372,923.32
E. RETENTION.....	\$56,236.99
F. TOTAL EARNED LESS RETENTION (Line D minus Line E).....	\$1,316,686.33
G. LESS PREVIOUS PAYMENTS	\$1,159,300.23
H. CURRENT PAYMENT DUE	\$157,386.10
I. BALANCE TO FINISH, INCLUDING RETENTION (Line C minus Line F).....	\$932,793.07

Change order Summary:

TOTAL CHANGE ORDERS APPROVED IN PREVIOUS PERIOD.....	\$203,511.00
TOTAL CHANGE ORDERS THIS PERIOD.....	\$0.00
NET CHANGE BY CHANGE ORDER.....	\$203,511.00

Contractor/subcontractors on this Payment Application summary:

CA Brumm, Tri County Paving

Payment details:

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
ADL_14491-85-200	METRO: 14491-85-200				\$0.00		\$0.00		\$0.00		\$0.00	%	\$0.00
BID_15200-45-170	SIDEWALK: 15200-45-170				\$257,560.60		\$167,020.77		\$12,631.57		\$179,652.34	69.75%	\$77,908.26
10701	TRAFFIC CONTROL	0.04	L.S.	\$38,100.00	\$1,524.00	0.04	\$1,524.00	0.00	\$0.00	0.04	\$1,524.00	100%	\$0.00
10802	ROOT CUTTING - SIDEWALK	100.00	L.F.	\$9.90	\$990.00	10.00	\$99.00	0.00	\$0.00	10.00	\$99.00	10%	\$891.00
10912	MOBILIZATION	0.04	L.S.	\$375,000.00	\$15,000.00	0.04	\$15,000.00	0.00	\$0.00	0.04	\$15,000.00	100%	\$0.00
20101	EXCAVATION CUT	253.00	C.Y.	\$35.75	\$9,044.75	253.00	\$9,044.75	0.00	\$0.00	253.00	\$9,044.75	100%	\$0.00
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	206.00	S.Y.	\$2.60	\$535.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$535.60
20217	CLEAR STONE	400.00	S.Y.	\$0.01	\$4.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4.00
20219	BREAKER RUN	80.00	TON	\$20.50	\$1,640.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,640.00
20221	TOPSOIL	1300.00	S.Y.	\$7.90	\$10,270.00	975.40	\$7,705.66	0.00	\$0.00	975.40	\$7,705.66	75.03%	\$2,564.34
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	390.00	L.F.	\$3.00	\$1,170.00	392.00	\$1,176.00	0.00	\$0.00	392.00	\$1,176.00	100.51%	-\$6.00
20311	REMOVE SEWER ACCESS STRUCTURE	1.00	EACH	\$610.00	\$610.00	1.00	\$610.00	0.00	\$0.00	1.00	\$610.00	100%	\$0.00
20313	REMOVE INLET	2.00	L.F.	\$610.00	\$1,220.00	2.00	\$1,220.00	0.00	\$0.00	2.00	\$1,220.00	100%	\$0.00
20314	REMOVE PIPE	19.00	L.F.	\$30.75	\$584.25	19.00	\$584.25	0.00	\$0.00	19.00	\$584.25	100%	\$0.00
20322	REMOVE CONCRETE CURB & GUTTER	400.00	L.F.	\$8.20	\$3,280.00	481.00	\$3,944.20	0.00	\$0.00	481.00	\$3,944.20	120.25%	-\$664.20
20323	REMOVE CONCRETE SIDEWALK & DRIVE	400.00	S.F.	\$3.30	\$1,320.00	424.00	\$1,399.20	0.00	\$0.00	424.00	\$1,399.20	106%	-\$79.20
20401	CLEARING	95.00	I.D.	\$20.50	\$1,947.50	48.00	\$984.00	0.00	\$0.00	48.00	\$984.00	50.53%	\$963.50
20406	GRUBBING	95.00	I.D.	\$20.50	\$1,947.50	48.00	\$984.00	0.00	\$0.00	48.00	\$984.00	50.53%	\$963.50
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$490.00	\$980.00	2.00	\$980.00	0.00	\$0.00	2.00	\$980.00	100%	\$0.00
20503	ADJUST INLET (UNDISTRIBUTED)	0.00	L.F.	\$620.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	%	\$0.00
20701	TERRACE SEEDING	1300.00	S.Y.	\$3.80	\$4,940.00	605.00	\$2,299.00	370.40	\$1,407.52	975.40	\$3,706.52	75.03%	\$1,233.48
21002	EROSION CONTROL INSPECTION	4.00	S.Y.	\$82.00	\$328.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$328.00
21011	CONSTRUCTION ENTRANCE	2.00	S.Y.	\$1,200.00	\$2,400.00	1.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	50%	\$1,200.00
21012	STREET CONSTRUCTION ENTRANCE BERM	2.00	EACH	\$150.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$300.00
21013	STREET SWEEPING	2.00	EACH	\$400.00	\$800.00	2.00	\$800.00	0.00	\$0.00	2.00	\$800.00	100%	\$0.00
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	200.00	T.F.	\$8.20	\$1,640.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,640.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
21031	INLET PROTECTION, TYPE C - COMPLETE (UNDISTRIBUTED)	7.00	EACH	\$310.00	\$2,170.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,170.00
21032	INLET PROTECTION TYPE C - PROVIDE & INSTALL	2.00	EACH	\$150.00	\$300.00	0.00	\$0.00	2.00	\$300.00	2.00	\$300.00	100%	\$0.00
21033	INLET PROTECTION TYPE C - MAINTAIN	2.00	EACH	\$10.25	\$20.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$20.50
21034	INLET PROTECTION TYPE C - REMOVE	2.00	EACH	\$10.25	\$20.50	0.00	\$0.00	2.00	\$20.50	2.00	\$20.50	100%	\$0.00
21045	INLET PROTECTION, TYPE A - COMPLETE	1.00	L.F.	\$410.00	\$410.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$410.00
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL (UNDISTRIBUTED)	9.00	L.S.	\$400.00	\$3,600.00	9.00	\$3,600.00	0.00	\$0.00	9.00	\$3,600.00	100%	\$0.00
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN (UNDISTRIBUTED)	9.00	EACH	\$28.75	\$258.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$258.75
21051	INLET PROTECTION, RIGID FRAME - REMOVE (UNDISTRIBUTED)	9.00	EACH	\$34.00	\$306.00	0.00	\$0.00	9.00	\$306.00	9.00	\$306.00	100%	\$0.00
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	1300.00	S.Y.	\$3.30	\$4,290.00	605.00	\$1,996.50	370.40	\$1,222.32	975.40	\$3,218.82	75.03%	\$1,071.18
30201	TYPE 'A' CONCRETE CURB & GUTTER	400.00	L.F.	\$34.00	\$13,600.00	410.30	\$13,950.20	0.00	\$0.00	410.30	\$13,950.20	102.57%	-\$350.20
30212	SIDEWALK CURB	75.00	L.F.	\$46.75	\$3,506.25	160.00	\$7,480.00	48.30	\$2,258.03	208.30	\$9,738.03	277.73%	-\$6,231.78
30301	5-INCH CONCRETE SIDEWALK	7780.00	S.F.	\$8.20	\$63,796.00	5844.84	\$47,927.69	0.00	\$0.00	5844.84	\$47,927.69	75.13%	\$15,868.31
30302	7-INCH CONCRETE SIDEWALK AND DRIVE	2140.00	S.F.	\$9.40	\$20,116.00	1307.38	\$12,289.37	0.00	\$0.00	1307.38	\$12,289.37	61.09%	\$7,826.63
30339	RADIAL DETECTABLE WARNING FIELD	32.50	S.F.	\$54.00	\$1,755.00	30.00	\$1,620.00	0.00	\$0.00	30.00	\$1,620.00	92.31%	\$135.00
30340	CURB RAMP DETECTABLE WARNING FIELD	130.00	S.F.	\$44.50	\$5,785.00	30.00	\$1,335.00	0.00	\$0.00	30.00	\$1,335.00	23.08%	\$4,450.00
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	200.00	TON	\$23.00	\$4,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,600.00
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	390.00	TON	\$20.75	\$8,092.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$8,092.50
40201	HMA PAVEMENT 3 LT 58-28 S	90.00	TON	\$140.00	\$12,600.00	80.00	\$11,200.00	16.98	\$2,377.20	96.98	\$13,577.20	107.76%	-\$977.20
40202	HMA PAVEMENT 4 LT 58-28 S	110.00	TON	\$150.00	\$16,500.00	60.00	\$9,000.00	31.60	\$4,740.00	91.60	\$13,740.00	83.27%	\$2,760.00
40218	TACK COAT	40.00	GAL	\$2.80	\$112.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$112.00
40231	ASPHALT DRIVE AND TERRACE	800.00	S.Y.	\$29.25	\$23,400.00	125.40	\$3,667.95	0.00	\$0.00	125.40	\$3,667.95	15.68%	\$19,732.05
50801	UTILITY LINE OPENING (ULO) (STORM) (UNDISTRIBUTED)	4.00	EACH	\$850.00	\$3,400.00	4.00	\$3,400.00	0.00	\$0.00	4.00	\$3,400.00	100%	\$0.00
60800	PAVEMENT MARKING EPOXY, LINE, 4-INCH	250.00	L.F.	\$2.80	\$700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$700.00
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	50.00	L.F.	\$5.20	\$260.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$260.00
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	415.00	L.F.	\$12.25	\$5,083.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,083.75
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH	15.00	L.F.	\$23.75	\$356.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$356.25

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ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE	15.00	L.F.	\$3.10	\$46.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$46.50
BID 15200-45-170-014251	W BADGER SIDEWALK TID51: 15200-45-170-014251				\$88,816.25		\$70,178.97		\$9,470.01		\$79,648.98	89.68%	\$9,167.27
10701	TRAFFIC CONTROL	0.04	L.S.	\$38,100.00	\$1,524.00	0.04	\$1,524.00	0.00	\$0.00	0.04	\$1,524.00	100%	\$0.00
10912	MOBILIZATION	0.04	L.S.	\$375,000.00	\$15,000.00	0.04	\$15,000.00	0.00	\$0.00	0.04	\$15,000.00	100%	\$0.00
20101	EXCAVATION CUT	90.00	C.Y.	\$35.75	\$3,217.50	90.00	\$3,217.50	0.00	\$0.00	90.00	\$3,217.50	100%	\$0.00
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	90.00	S.Y.	\$2.60	\$234.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$234.00
20217	CLEAR STONE	250.00	S.Y.	\$0.01	\$2.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2.50
20219	BREAKER RUN	50.00	TON	\$20.50	\$1,025.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,025.00
20221	TOPSOIL	180.00	S.Y.	\$7.90	\$1,422.00	215.40	\$1,701.66	0.00	\$0.00	215.40	\$1,701.66	119.67%	-\$279.66
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	235.00	L.F.	\$3.00	\$705.00	357.00	\$1,071.00	-97.25	-\$291.75	259.75	\$779.25	110.53%	-\$74.25
20322	REMOVE CONCRETE CURB & GUTTER	315.00	L.F.	\$8.20	\$2,583.00	328.10	\$2,690.42	-40.10	-\$328.82	288.00	\$2,361.60	91.43%	\$221.40
20323	REMOVE CONCRETE SIDEWALK & DRIVE	270.00	S.F.	\$3.30	\$891.00	274.00	\$904.20	0.00	\$0.00	274.00	\$904.20	101.48%	-\$13.20
20503	ADJUST INLET (UNDISTRIBUTED)	1.00	L.F.	\$620.00	\$620.00	1.00	\$620.00	0.00	\$0.00	1.00	\$620.00	100%	\$0.00
20701	TERRACE SEEDING	180.00	S.Y.	\$3.80	\$684.00	215.40	\$818.52	0.00	\$0.00	215.40	\$818.52	119.67%	-\$134.52
21002	EROSION CONTROL INSPECTION	2.00	S.Y.	\$82.00	\$164.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$164.00
21012	STREET CONSTRUCTION ENTRANCE BERM	1.00	EACH	\$150.00	\$150.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$150.00
21013	STREET SWEEPING	1.00	EACH	\$400.00	\$400.00	1.00	\$400.00	0.00	\$0.00	1.00	\$400.00	100%	\$0.00
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	75.00	T.F.	\$8.20	\$615.00	60.00	\$492.00	20.00	\$164.00	80.00	\$656.00	106.67%	-\$41.00
21031	INLET PROTECTION, TYPE C - COMPLETE (UNDISTRIBUTED)	1.00	EACH	\$310.00	\$310.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$310.00
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL (UNDISTRIBUTED)	3.00	L.S.	\$400.00	\$1,200.00	3.00	\$1,200.00	0.00	\$0.00	3.00	\$1,200.00	100%	\$0.00
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN (UNDISTRIBUTED)	3.00	EACH	\$28.75	\$86.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$86.25
21051	INLET PROTECTION, RIGID FRAME - REMOVE (UNDISTRIBUTED)	3.00	EACH	\$34.00	\$102.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$102.00
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	200.00	S.Y.	\$3.30	\$660.00	215.40	\$710.82	0.00	\$0.00	215.40	\$710.82	107.7%	-\$50.82
30201	TYPE 'A' CONCRETE CURB & GUTTER	315.00	L.F.	\$34.00	\$10,710.00	288.00	\$9,792.00	0.00	\$0.00	288.00	\$9,792.00	91.43%	\$918.00
30301	5-INCH CONCRETE SIDEWALK	1500.00	S.F.	\$8.20	\$12,300.00	1224.00	\$10,036.80	0.00	\$0.00	1224.00	\$10,036.80	81.6%	\$2,263.20
30302	7-INCH CONCRETE SIDEWALK AND DRIVE	900.00	S.F.	\$9.40	\$8,460.00	695.75	\$6,540.05	0.00	\$0.00	695.75	\$6,540.05	77.31%	\$1,919.95

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	110.00	TON	\$23.00	\$2,530.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,530.00
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	210.00	TON	\$20.75	\$4,357.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,357.50
40201	HMA PAVEMENT 3 LT 58-28 S	50.00	TON	\$140.00	\$7,000.00	50.00	\$7,000.00	14.92	\$2,088.80	64.92	\$9,088.80	129.84%	-\$2,088.80
40202	HMA PAVEMENT 4 LT 58-28 S	40.00	TON	\$150.00	\$6,000.00	40.00	\$6,000.00	23.98	\$3,597.00	63.98	\$9,597.00	159.95%	-\$3,597.00
40218	TACK COAT	30.00	GAL	\$2.80	\$84.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$84.00
40231	ASPHALT DRIVE AND TERRACE	50.00	S.Y.	\$29.25	\$1,462.50	0.00	\$0.00	46.74	\$1,367.15	46.74	\$1,367.15	93.48%	\$95.35
40301	FULL WIDTH GRINDING	140.00	S.Y.	\$19.75	\$2,765.00	0.00	\$0.00	145.50	\$2,873.63	145.50	\$2,873.63	103.93%	-\$108.63
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	210.00	L.F.	\$5.20	\$1,092.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,092.00
70104	ADJUST WATER VALVE BOX	1.00	EACH	\$460.00	\$460.00	1.00	\$460.00	0.00	\$0.00	1.00	\$460.00	100%	\$0.00
BID_15200-45-174	STORM: 15200-45-174				\$59,008.00		\$53,960.00		\$3,205.00		\$57,165.00	96.88%	\$1,843.00
50211	SELECT BACKFILL FOR STORM SEWER	58.00	EACH	\$1.00	\$58.00	0.00	\$0.00	55.00	\$55.00	55.00	\$55.00	94.83%	\$3.00
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	35.00	S.F.	\$140.00	\$4,900.00	34.00	\$4,760.00	0.00	\$0.00	34.00	\$4,760.00	97.14%	\$140.00
50434	18 INCH TYPE II PAVEMENT STORM SEWER PIPE	23.00	L.F.	\$150.00	\$3,450.00	0.00	\$0.00	21.00	\$3,150.00	21.00	\$3,150.00	91.3%	\$300.00
50723	3'X3' STORM SAS	1.00	EACH	\$5,500.00	\$5,500.00	1.00	\$5,500.00	0.00	\$0.00	1.00	\$5,500.00	100%	\$0.00
50724	4'X4' STORM SAS	1.00	EACH	\$7,300.00	\$7,300.00	1.00	\$7,300.00	0.00	\$0.00	1.00	\$7,300.00	100%	\$0.00
50741	TYPE H INLET	7.00	L.F.	\$3,800.00	\$26,600.00	7.00	\$26,600.00	0.00	\$0.00	7.00	\$26,600.00	100%	\$0.00
90002	RECONSTRUCT STRUCTURE	2.00	EACH	\$3,500.00	\$7,000.00	2.00	\$7,000.00	0.00	\$0.00	2.00	\$7,000.00	100%	\$0.00
90003	ADJUST INLET PROVIDE NEW R-1878- B7L	3.00	EACH	\$1,400.00	\$4,200.00	2.00	\$2,800.00	0.00	\$0.00	2.00	\$2,800.00	66.67%	\$1,400.00
BID_15200-45-200	SAFE STREETS NON-CAP: 15200-45- 200				\$1,640,583.55		\$924,377.48		\$53,596.22		\$977,973.70	59.61%	\$662,609.85
10701	TRAFFIC CONTROL	0.92	L.S.	\$38,100.00	\$35,052.00	0.92	\$35,052.00	0.00	\$0.00	0.92	\$35,052.00	100%	\$0.00
10713	TEMPORARY CROSSWALK ACCESS	7.00	EACH	\$3,500.00	\$24,500.00	6.00	\$21,000.00	0.00	\$0.00	6.00	\$21,000.00	85.71%	\$3,500.00
10720	10720 - TRAFFIC CONTROL SIGN - PORTABLE ARROW BOARD - DAYS	10.00	DAYS	\$25.75	\$257.50	104.00	\$2,678.00	0.00	\$0.00	104.00	\$2,678.00	1040%	-\$2,420.50
10721	TRAFFIC CONTROL SIGNS - PORTABLE CHANGEABLE MESSAGE	5.00	DAYS	\$81.00	\$405.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$405.00
10912	MOBILIZATION	0.92	L.S.	\$375,000.00	\$345,000.00	0.92	\$345,000.00	0.00	\$0.00	0.92	\$345,000.00	100%	\$0.00
20101	EXCAVATION CUT	930.00	C.Y.	\$35.75	\$33,247.50	682.90	\$24,413.68	247.10	\$8,833.82	930.00	\$33,247.50	100%	\$0.00
20130	UNDERDRAIN	50.00	L.F.	\$21.00	\$1,050.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,050.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
20140	GEOTEXTILE FABRIC TYPE SAS (NON-WOVEN)	2520.00	S.Y.	\$2.60	\$6,552.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,552.00
20217	CLEAR STONE	4150.00	TON	\$0.01	\$41.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$41.50
20219	BREAKER RUN	330.00	TON	\$20.50	\$6,765.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,765.00
20221	TOPSOIL	1820.00	S.Y.	\$7.90	\$14,378.00	2004.10	\$15,832.39	0.00	\$0.00	2004.10	\$15,832.39	110.12%	-\$1,454.39
20301	SAWCUT CONCRETE PAVEMENT, FULL DEPTH	48.00	L.F.	\$4.60	\$220.80	55.40	\$254.84	0.00	\$0.00	55.40	\$254.84	115.42%	-\$34.04
20303	SAWCUT BITUMINOUS PAVEMENT, FULL DEPTH	2626.00	L.F.	\$3.00	\$7,878.00	2622.90	\$7,868.70	0.00	\$0.00	2622.90	\$7,868.70	99.88%	\$9.30
20313	REMOVE INLET	5.00	EACH	\$610.00	\$3,050.00	5.00	\$3,050.00	0.00	\$0.00	5.00	\$3,050.00	100%	\$0.00
20314	REMOVE PIPE	37.00	L.F.	\$30.75	\$1,137.75	37.00	\$1,137.75	0.00	\$0.00	37.00	\$1,137.75	100%	\$0.00
20321	REMOVE CONCRETE PAVEMENT	510.00	S.Y.	\$9.60	\$4,896.00	542.20	\$5,205.12	0.00	\$0.00	542.20	\$5,205.12	106.31%	-\$309.12
20322	REMOVE CONCRETE CURB & GUTTER	2246.00	L.F.	\$8.20	\$18,417.20	2308.60	\$18,930.52	0.00	\$0.00	2308.60	\$18,930.52	102.79%	-\$513.32
20323	REMOVE CONCRETE SIDEWALK & DRIVE	6310.00	S.F.	\$3.30	\$20,823.00	6530.87	\$21,551.87	0.00	\$0.00	6530.87	\$21,551.87	103.5%	-\$728.87
20335	ABANDON SEWER PIPE WITH SLURRY	1.00	C.Y.	\$650.00	\$650.00	1.00	\$650.00	0.00	\$0.00	1.00	\$650.00	100%	\$0.00
20501	ADJUST SEWER ACCESS STRUCTURE	7.00	EACH	\$490.00	\$3,430.00	2.00	\$980.00	0.00	\$0.00	2.00	\$980.00	28.57%	\$2,450.00
20503	ADJUST INLET (UNDISTRIBUTED)	2.00	EACH	\$620.00	\$1,240.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,240.00
20701	TERRACE SEEDING	1820.00	S.Y.	\$3.80	\$6,916.00	2004.10	\$7,615.58	0.00	\$0.00	2004.10	\$7,615.58	110.12%	-\$699.58
21002	EROSION CONTROL INSPECTION	22.00	EACH	\$82.00	\$1,804.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,804.00
21011	CONSTRUCTION ENTRANCE	16.00	EACH	\$1,200.00	\$19,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$19,200.00
21012	STREET CONSTRUCTION ENTRANCE BERM	14.00	EACH	\$150.00	\$2,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,100.00
21013	STREET SWEEPING	12.00	EACH	\$400.00	\$4,800.00	12.00	\$4,800.00	0.00	\$0.00	12.00	\$4,800.00	100%	\$0.00
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	575.00	L.F.	\$8.20	\$4,715.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,715.00
21031	INLET PROTECTION, TYPE C - COMPLETE (UNDISTRIBUTED)	5.00	EACH	\$310.00	\$1,550.00	5.00	\$1,550.00	0.00	\$0.00	5.00	\$1,550.00	100%	\$0.00
21045	INLET PROTECTION, TYPE A - COMPLETE	3.00	EACH	\$410.00	\$1,230.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,230.00
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL (UNDISTRIBUTED)	69.00	EACH	\$400.00	\$27,600.00	41.00	\$16,400.00	0.00	\$0.00	41.00	\$16,400.00	59.42%	\$11,200.00
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN (UNDISTRIBUTED)	69.00	EACH	\$28.75	\$1,983.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,983.75
21051	INLET PROTECTION, RIGID FRAME - REMOVE (UNDISTRIBUTED)	69.00	EACH	\$34.00	\$2,346.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,346.00
21063	EROSION MATTING, CLASS I, TYPE A - ORGANIC	2020.00	S.Y.	\$3.30	\$6,666.00	2014.81	\$6,648.87	0.00	\$0.00	2014.81	\$6,648.87	99.74%	\$17.13

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
30201	TYPE 'A' CONCRETE CURB & GUTTER	2259.00	L.F.	\$34.00	\$76,806.00	2326.50	\$79,101.00	0.00	\$0.00	2326.50	\$79,101.00	102.99%	-\$2,295.00
30203	TYPE 'X' CONCRETE CURB & GUTTER	30.00	L.F.	\$63.00	\$1,890.00	81.60	\$5,140.80	29.00	\$1,827.00	110.60	\$6,967.80	368.67%	-\$5,077.80
30205	TYPE 'E' CONCRETE CURB & GUTTER	550.00	L.F.	\$39.75	\$21,862.50	340.20	\$13,522.95	0.00	\$0.00	340.20	\$13,522.95	61.85%	\$8,339.55
30207	TYPE 'H' CONCRETE CURB & GUTTER	280.00	L.F.	\$39.25	\$10,990.00	356.60	\$13,996.55	0.00	\$0.00	356.60	\$13,996.55	127.36%	-\$3,006.55
30301	5-INCH CONCRETE SIDEWALK	3990.00	S.F.	\$8.20	\$32,718.00	2737.39	\$22,446.60	0.00	\$0.00	2737.39	\$22,446.60	68.61%	\$10,271.40
30302	7-INCH CONCRETE SIDEWALK AND DRIVE	8450.00	S.F.	\$9.40	\$79,430.00	8199.68	\$77,076.99	0.00	\$0.00	8199.68	\$77,076.99	97.04%	\$2,353.01
30311	CONCRETE MOUNTABLE MEDIAN NOSE	280.00	S.F.	\$11.50	\$3,220.00	720.55	\$8,286.32	0.00	\$0.00	720.55	\$8,286.32	257.34%	-\$5,066.32
30339	RADIAL DETECTABLE WARNING FIELD	35.20	S.F.	\$54.00	\$1,900.80	30.00	\$1,620.00	0.00	\$0.00	30.00	\$1,620.00	85.23%	\$280.80
30340	CURB RAMP DETECTABLE WARNING FIELD	838.00	S.F.	\$44.50	\$37,291.00	578.00	\$25,721.00	0.00	\$0.00	578.00	\$25,721.00	68.97%	\$11,570.00
30355	STAMPED AND COLORED 7 INCH CONCRETE	990.00	S.F.	\$15.50	\$15,345.00	909.70	\$14,100.35	0.00	\$0.00	909.70	\$14,100.35	91.89%	\$1,244.65
40101	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 1	130.00	TON	\$23.00	\$2,990.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,990.00
40102	CRUSHED AGGREGATE BASE COURSE GRADATION NO. 2	1170.00	TON	\$20.75	\$24,277.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$24,277.50
40201	HMA PAVEMENT 3 LT 58-28 S	344.00	TON	\$140.00	\$48,160.00	150.00	\$21,000.00	132.46	\$18,544.40	282.46	\$39,544.40	82.11%	\$8,615.60
40202	HMA PAVEMENT 4 LT 58-28 S	418.00	TON	\$150.00	\$62,700.00	210.00	\$31,500.00	117.91	\$17,686.50	327.91	\$49,186.50	78.45%	\$13,513.50
40218	TACK COAT	190.00	GAL	\$2.80	\$532.00	40.00	\$112.00	0.00	\$0.00	40.00	\$112.00	21.05%	\$420.00
40251	ASPHALT MATERIAL FOR CURB FRONT FILL	440.00	L.F.	\$18.50	\$8,140.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$8,140.00
40301	FULL WIDTH GRINDING	1080.00	S.Y.	\$19.75	\$21,330.00	913.20	\$18,035.70	0.00	\$0.00	913.20	\$18,035.70	84.56%	\$3,294.30
40402	9 INCH CONCRETE PAVEMENT	320.00	S.Y.	\$110.00	\$35,200.00	447.44	\$49,218.40	0.00	\$0.00	447.44	\$49,218.40	139.83%	-\$14,018.40
50801	UTILITY LINE OPENING (ULO) (STORM) (UNDISTRIBUTED)	13.00	EACH	\$850.00	\$11,050.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$11,050.00
60222	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 80) CONDUIT	179.00	LF	\$18.03	\$3,227.37	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,227.37
60224	FURNISH & INSTALL 3 INCH PVC (SCHEDULE 40) CONDUIT	195.00	LF	\$15.50	\$3,022.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,022.50
60228	FURNISH & INSTALL 2 1/2 INCH PVC (SCHEDULE 40) CONDUIT	20.00	LF	\$13.50	\$270.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$270.00
60230	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 80) CONDUIT	119.00	LF	\$13.50	\$1,606.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,606.50
60232	FURNISH & INSTALL 2 INCH PVC (SCHEDULE 40) CONDUIT	214.00	LF	\$10.25	\$2,193.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,193.50
60241	GOPHER RACEWAY FOR ELECTRICAL CONDUIT OR CABLE-IN-DUCT	119.00	LF	\$90.00	\$10,710.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$10,710.00
60253	FURNISH & INSTALL 3 #4 AND 1 #8 WIRES IN EXISTING OR CONTRACTOR INSTALLED CONDUIT	770.00	LF	\$16.50	\$12,705.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$12,705.00

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ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
60261	ELECTRICAL TRENCH	125.00	LF	\$8.20	\$1,025.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,025.00
60263	CABLE TRAFFIC SIGNAL 5-14 AWG	573.00	LF	\$2.30	\$1,317.90	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,317.90
60265	CABLE TRAFFIC SIGNAL 7-14 AWG	55.00	LF	\$2.80	\$154.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$154.00
60267	CABLE TRAFFIC SIGNAL 9-14 AWG	20.00	LF	\$3.40	\$68.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$68.00
60269	CABLE TRAFFIC SIGNAL 12-14 AWG	325.00	LF	\$4.10	\$1,332.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,332.50
60280	LOOP DETECTOR LEAD IN WIRE	515.00	LF	\$2.10	\$1,081.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,081.50
60282	FURNISH & INSTALL LOOP DETECTOR WIRES 6X10	5.00	EACH	\$2,800.00	\$14,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$14,000.00
60285	FURNISH & INSTALL LOOP DETECTOR WIRES BIKE 3X6	1.00	EACH	\$1,800.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,800.00
60413	CONSTRUCT TYPE "P" BASE	1.00	EACH	\$2,600.00	\$2,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,600.00
60416	CONSTRUCT LB-8R BASE	14.00	EACH	\$1,500.00	\$21,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$21,000.00
60417	CONSTRUCT TYPE GR BASE	7.00	EACH	\$1,200.00	\$8,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$8,400.00
60423	REMOVE TRAFFIC SIGNAL BASE	7.00	EACH	\$490.00	\$3,430.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,430.00
60424	REMOVE TRAFFIC SIGNAL POLE	14.00	EACH	\$1,000.00	\$14,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$14,000.00
60425	REMOVE TRAFFIC SIGNAL CABINET	1.00	EACH	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,000.00
60602	INSTALL METERED ELECTRICAL SERVICE	1.00	EACH	\$5,100.00	\$5,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,100.00
60702	CONSTRUCT ELECTRICAL HANDHOLE TYPE I	8.00	EACH	\$1,500.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$12,000.00
60708	CONSTRUCT ELECTRICAL HANDHOLE TYPE VII	1.00	EACH	\$3,600.00	\$3,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,600.00
60800	PAVEMENT MARKING EPOXY, LINE, 4- INCH - L.F	75.00	L.F.	\$2.80	\$210.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$210.00
60801	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH - L.F	250.00	L.F.	\$5.20	\$1,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,300.00
60802	PAVEMENT MARKING EPOXY, LINE, 6- INCH - L.F	821.00	L.F.	\$4.10	\$3,366.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,366.10
60812	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH - L.F	735.00	L.F.	\$12.25	\$9,003.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$9,003.75
60816	PAVEMENT MARKING EPOXY, CONTINENTAL CROSSWALK, 18-INCH - L.F	1382.00	L.F.	\$20.50	\$28,331.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$28,331.00
60818	PAVEMENT MARKING EPOXY, STOP LINE, 24-INCH - L.F	131.00	L.F.	\$23.75	\$3,111.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,111.25
60819	PAVEMENT MARKING EPOXY, CURB - L.F	1402.00	L.F.	\$11.25	\$15,772.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$15,772.50
60820	PAVEMENT MARKING EPOXY, MEDIAN NOSE - S.F.	476.00	S.F.	\$8.20	\$3,903.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,903.20
60822	PAVEMENT MARKING EPOXY, SYMBOL, BIKE SHARROW - EACH	6.00	EACH	\$260.00	\$1,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,560.00

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ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
60826	PAVEMENT MARKING EPOXY, SYMBOL, BIKE LANE & STRAIGHT ARROW - EACH	3.00	EACH	\$230.00	\$690.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$690.00
60829	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW - EACH	2.00	EACH	\$260.00	\$520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$520.00
60881	PAVEMENT MARKING REMOVAL, 6- INCH - L.F	236.00	L.F.	\$3.10	\$731.60	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$731.60
60883	PAVEMENT MARKING REMOVAL, 12- INCH - L.F	244.00	L.F.	\$5.20	\$1,268.80	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,268.80
60884	PAVEMENT MARKING REMOVAL, 18- INCH - L.F	602.00	L.F.	\$6.20	\$3,732.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,732.40
60886	PAVEMENT MARKING REMOVAL, 4" DOUBLE LINE - L.F	41.00	L.F.	\$3.10	\$127.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$127.10
70104	ADJUST WATER VALVE BOX	20.00	EACH	\$460.00	\$9,200.00	0.00	\$0.00	11.00	\$5,060.00	11.00	\$5,060.00	55%	\$4,140.00
90001	MODIFIED CONCRETE MOUNTABLE MEDIAN NOSE	1188.00	S.F.	\$16.25	\$19,305.00	177.20	\$2,879.50	101.20	\$1,644.50	278.40	\$4,524.00	23.43%	\$14,781.00
90010	PAVEMENT MARKING EPOXY, YIELD LINE TRIANGLE (2'X3')	92.00	EACH	\$12.25	\$1,127.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,127.00
90011	FURNISH & INSTALL 20-FT, 7 GAUGE POLE	13.00	EACH	\$3,000.00	\$39,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$39,000.00
90012	FURNISH & INSTALL TRAFFIC SIGNAL STANDARD, ALUMINUM 3.5'-FT	1.00	EACH	\$570.00	\$570.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$570.00
90013	FURNISH & INSTALL TRAFFIC SIGNAL STANDARD, ALUMINUM 15'-FT	5.00	EACH	\$1,400.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,000.00
90014	FURNISH & INSTALL TRAFFIC SIGNAL TROMBONE ARM, ALUMINUM 15'-FT	9.00	EACH	\$2,300.00	\$20,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$20,700.00
90015	FURNISH & INSTALL TRAFFIC SIGNAL TROMBONE ARM, ALUMINUM 18'-FT	2.00	EACH	\$2,500.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,000.00
90016	FURNISH & INSTALL TRAFFIC SIGNAL TROMBONE ARM, ALUMINUM 20'-FT	6.00	EACH	\$2,600.00	\$15,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$15,600.00
90017	FURNISH & INSTALL RECTANGULAR RAPID FLASHING BEACON (MILWAUKEE & PORTLAND)	1.00	EACH	\$25,400.00	\$25,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$25,400.00
90018	FURNISH & INSTALL RECTANGULAR RAPID FLASHING BEACON (MILWAUKEE & WALBRIDGE)	1.00	EACH	\$23,400.00	\$23,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$23,400.00
90019	FURNISH & INSTALL RECTANGULAR RAPID FLASHING BEACON (UNIVERSITY & N BLACKHAWK) - UNUSED	1.00	EACH	\$26,700.00	\$26,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$26,700.00
90020	FURNISH & INSTALL RECTANGULAR RAPID FLASHING BEACON (ODANA & PARMAN GATELY)	1.00	EACH	\$15,800.00	\$15,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$15,800.00
90021	REMOVE & RE-INSTALL RECTANGULAR RAPID FLASHING BEACON (RRFB) EQUIPMENT AND POLES (RAYMOND – GILBERT)	1.00	EACH	\$7,700.00	\$7,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,700.00

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
90022	REMOVE & RE-INSTALL RECTANGULAR RAPID FLASHING BEACON (RRFB) EQUIPMENT AND POLES (SEGEO – RICHLAND)	1.00	EACH	\$6,700.00	\$6,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,700.00
90030	FURNISH & INSTALL TRAFFIC SIGNAL NEUTRAL #10 AWG WIRE	648.00	L.F.	\$1.86	\$1,205.28	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,205.28
90031	REMOVE TRAFFIC SIGNAL CONTROL CABINET BASE	1.00	EACH	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,000.00
90032	FURNISH & INSTALL TRAFFIC SIGNAL HEADS 12-INCH, 3-SECTION VERTICAL	23.00	EACH	\$1,300.00	\$29,900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$29,900.00
90033	FURNISH & INSTALL TRAFFIC SIGNAL HEADS 12-INCH, 3-SECTION HORIZONTAL	2.00	EACH	\$1,300.00	\$2,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,600.00
90034	FURNISH & INSTALL TRAFFIC SIGNAL HEADS 12-INCH, 4-SECTION VERTICAL	2.00	EACH	\$1,400.00	\$2,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,800.00
90035	FURNISH & INSTALL TRAFFIC SIGNAL BACKPLATE, BLACK 3-SECTION	25.00	EACH	\$170.00	\$4,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,250.00
90036	FURNISH & INSTALL TRAFFIC SIGNAL BACKPLATE, BLACK 4-SECTION	2.00	EACH	\$210.00	\$420.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$420.00
90037	FURNISH & INSTALL 16" PEDESTRIAN SIGNAL WITH COUNTDOWN TIMER	14.00	EACH	\$850.00	\$11,900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$11,900.00
90038	FURNISH & INSTALL ACCESSIBLE PEDESTRIAN PUSH BUTTON	37.00	EACH	\$1,300.00	\$48,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$48,100.00
90039	INSTALL CITY OF MADISON FURNISHED TS2 CABINET	1.00	EACH	\$4,600.00	\$4,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,600.00
90040	FURNISH & INSTALL PEDESTAL BASE	10.00	EACH	\$560.00	\$5,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,600.00
Change Orders					\$203,511.00		\$0.00		\$78,483.30		\$78,483.30	38.56%	\$125,027.70
CO-001	Metro Bus Pads, Speed Bumps, Cottage Grove Acewood, Stoughton Rd Swlk, Fisher Dane Storm	1.00	ls	\$203,511.00	\$203,511.00	0.00	\$0.00	0.39	\$78,483.30	0.39	\$78,483.30	38.56%	\$125,027.70
01	SAFE STREETS NON-CAP: 15200-45- 200				\$46,420.00		\$0.00		\$38,674.00		\$38,674.00	83.31%	\$7,746.00
001	Speed Hump - Concrete	157.00	S.Y.	\$210.00	\$32,970.00	0.00	\$0.00	156.40	\$32,844.00	156.40	\$32,844.00	99.62%	\$126.00
002	Speed Hump - Pavement Marking	2.00	EACH	\$750.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,500.00
003	Traffic Control	1.00	L.S.	\$3,100.00	\$3,100.00	0.00	\$0.00	1.00	\$3,100.00	1.00	\$3,100.00	100%	\$0.00
004	Sawcut Asphalt	210.00	L.F.	\$3.00	\$630.00	0.00	\$0.00	128.00	\$384.00	128.00	\$384.00	60.95%	\$246.00
005	Remove Curb & Gutter	87.00	L.F.	\$25.00	\$2,175.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,175.00
006	Remove Concrete	820.00	S.F.	\$4.50	\$3,690.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,690.00
007	Remove Asphalt Pavement	157.00	S.Y.	\$15.00	\$2,355.00	0.00	\$0.00	156.40	\$2,346.00	156.40	\$2,346.00	99.62%	\$9.00
02	SAFE STREETS NON-CAP: 15200-45- 200				\$11,516.75		\$0.00		\$0.00		\$0.00	0%	\$11,516.75

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
40202	HMA PAVEMENT 4 LT 58-28 S	8.00	TON	\$150.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,200.00
40301	FULL WIDTH GRINDING	60.00	S.Y.	\$19.75	\$1,185.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,185.00
20217	CLEAR STONE	625.00	TON	\$0.01	\$6.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6.25
20501	ADJUST SEWER ACCESS STRUCTURE	2.00	EACH	\$490.00	\$980.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$980.00
21002	EROSION CONTROL INSPECTION	5.00	EACH	\$82.00	\$410.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$410.00
21011	CONSTRUCTION ENTRANCE	5.00	EACH	\$1,200.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,000.00
21013	STREET SWEEPING	1.00	EACH	\$400.00	\$400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$400.00
21017	SILT SOCK (8 INCH) - COMPLETE (UNDISTRIBUTED)	50.00	L.F.	\$8.20	\$410.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$410.00
21049	INLET PROTECTION, RIGID FRAME - PROVIDE AND INSTALL (UNDISTRIBUTED)	2.00	EACH	\$400.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$800.00
21050	INLET PROTECTION, RIGID FRAME - MAINTAIN (UNDISTRIBUTED)	2.00	EACH	\$28.75	\$57.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$57.50
21051	INLET PROTECTION, RIGID FRAME - REMOVE (UNDISTRIBUTED)	2.00	EACH	\$34.00	\$68.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$68.00
03	METRO: 14491-85-200				\$39,877.00		\$0.00		\$39,809.30		\$39,809.30	99.83%	\$67.70
001	Bus Pads - 5" Sidewalk	740.00	S.F.	\$10.00	\$7,400.00	0.00	\$0.00	782.50	\$7,825.00	782.50	\$7,825.00	105.74%	-\$425.00
002	Bus Pads - 7" Concrete	1400.00	S.F.	\$10.00	\$14,000.00	0.00	\$0.00	1362.70	\$13,627.00	1362.70	\$13,627.00	97.34%	\$373.00
003	Bus Pads -8" Type X Curb	64.00	L.F.	\$63.00	\$4,032.00	0.00	\$0.00	70.60	\$4,447.80	70.60	\$4,447.80	110.31%	-\$415.80
004	Bus Pads - Type G Curb	62.00	L.F.	\$63.00	\$3,906.00	0.00	\$0.00	53.50	\$3,370.50	53.50	\$3,370.50	86.29%	\$535.50
005	Bus Pads - Truncated Domes (2x2.5 Patina)	16.00	EACH	\$300.00	\$4,800.00	0.00	\$0.00	16.00	\$4,800.00	16.00	\$4,800.00	100%	\$0.00
006	Bus Pads - Restoration	122.00	S.Y.	\$12.00	\$1,464.00	0.00	\$0.00	122.00	\$1,464.00	122.00	\$1,464.00	100%	\$0.00
007	Bus Pads - Remove Concrete	950.00	S.F.	\$4.50	\$4,275.00	0.00	\$0.00	950.00	\$4,275.00	950.00	\$4,275.00	100%	\$0.00
04	STORM: 15200-45-174				\$8,860.00		\$0.00		\$0.00		\$0.00	0%	\$8,860.00
50432	12 INCH TYPE II PAVEMENT STORM SEWER PIPE	9.00	L.F.	\$140.00	\$1,260.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$1,260.00
50741	TYPE H INLET	2.00	EACH	\$3,800.00	\$7,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,600.00
05	SIDEWALK: 15200-45-170				\$89,557.25		\$0.00		\$0.00		\$0.00	0%	\$89,557.25
001	Excavation CUt	192.00	C.Y.	\$35.75	\$6,864.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,864.00
002	Topsoil	674.00	S.Y.	\$11.00	\$7,414.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,414.00
003	Remove Concrete Curb & Gutter	128.00	L.F.	\$19.30	\$2,470.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,470.40

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO.	NAME	SCHEDULED VALUE				PREVIOUS		CURRENT		TOTAL COMPLETED		%	REMAINING
		QUANTITY	UNIT	UNIT PRICE BID	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	(L ÷ F)	(F-L)
004	Remove Concrete Sidewalk & Drive	1032.00	S.F.	\$6.00	\$6,192.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,192.00
005	Terrace Seeding	674.00	S.Y.	\$4.00	\$2,696.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,696.00
006	Erosion Matting, Class 1 Type A - Organic	674.00	S.Y.	\$3.30	\$2,224.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,224.20
007	Type 'A' Concrete Curb & Gutter	128.00	L.F.	\$52.00	\$6,656.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$6,656.00
008	5-Inch Concrete Sidewalk	3268.00	S.F.	\$8.50	\$27,778.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$27,778.00
009	7-Inch Concrete Sidewalk	677.00	S.F.	\$12.00	\$8,124.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$8,124.00
010	Curb Ramp Detectable Warning Fields	10.00	S.F.	\$44.50	\$445.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$445.00
011	Crushed Aggregate Base Course Grade No. 2	180.00	TON	\$27.00	\$4,860.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$4,860.00
012	Asphalt Material for Front Fill	128.00	L.F.	\$26.50	\$3,392.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$3,392.00
013	Silt Sock (8 Inch) - Complete (Undistributed)	667.00	L.F.	\$8.20	\$5,469.40	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$5,469.40
014	Inlet Protection, Type C - Complete (Undistributed)	1.00	EACH	\$310.00	\$310.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$310.00
015	Asphalt Drive and Terrace	43.00	S.Y.	\$60.75	\$2,612.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,612.25
016	Clear and Grub	100.00	I.D.	\$20.50	\$2,050.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$2,050.00
06	STORM: 15200-45-174				\$7,280.00		\$0.00		\$0.00		\$0.00	0%	\$7,280.00
001	12 INCH TYPE I RCP STORM PIPE	52.00	L.F.	\$140.00	\$7,280.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0%	\$7,280.00
	GRAND TOTAL				\$2,249,479.40		\$1,215,537.22		\$157,386.10		\$1,372,923.32	61.03%	\$876,556.08

RETENTION:	PREVIOUS	\$56,236.99
	CURRENT	\$0.00
	TOTAL	\$56,236.99