801 Washington Street Northfield, MN 55057 Project STRT2015-A20 - SECOND STREET RECONSTRUCTION Final Pay Request No. 10

Contractor: Ryan Contracting Co. 26350 France Ave.

Elko. MN 55020

Contract Amounts Original Contract \$2,009,993.54 **Contract Changes** \$0.00 **Revised Contract** \$2,009,993.54 **Work Certified To Date** \$1,788,328.07 Base Bid Items Backsheet \$0.00 Change Order \$0.00 Supplemental Agreement \$0.00 Work Order \$0.00 Material On Hand \$0.00 Total \$1,788,328.07

Contract No.		
Vendor No.	0	
For Period:	6/4/2016 - 7/22/2016	
Warrant #	Date	

runas Encumbered	
Original	\$2,009,993.54
Additional	N/A
Total	\$2,009,993.54

	Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date					
STRT2015-A20	015-A20 \$8,691.75 \$1,788,328.07			\$1,690,654.50	\$97,673.57	\$1,788,328.07					
		Perce	ent Retained: 0%								
	Amount Paid This Final Pay Request \$97,673.57										

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By Simonson, Sean M	Approved By Ryan, Tom	Approved By Bennett, David
43d271f3fcf635649026b08e42121888	85188020bb932f3afcaf3fead2e13ccd	640869f6887d79d2f569f9dea31aa38f
e9f4d48a11db5015a015849a12ec3725	c487c29db514a0061b867b0505f58d6c	213f4dd506dff9a768c17ab661ea9095
Project Manager	Contractor	City Engineer
08/03/2016	08/03/2016	08/03/2016
Date	Date	Date
Approved By	Approved By	
N/A	N/A	
City Clerk	Mayor	
Date	Date	

801 Washington Street Northfield, MN 55057 Project No. STRT2015-A20 Final Pay Request No. 10

STRT2015-A20 Payment Summary

No.	From Date	Per Request		Amount Retained Per Request	Amount Paid Per Request	
1	04/01/2015	05/01/2015	\$65,877.40	\$3,293.87	\$62,583.53	
2	05/02/2015	06/12/2015	\$78,475.44	\$3,923.77	\$74,551.67	
3	06/13/2015	07/02/2015	\$180,631.64	\$9,031.58	\$171,600.06	
4	07/03/2015	07/31/2015	\$331,681.46	\$16,584.08	\$315,097.38	
5	08/01/2015	08/31/2015	\$501,682.14	\$25,084.10	\$476,598.04	
6	09/01/2015	09/30/2015	\$285,774.20	\$14,288.71	\$271,485.49	
7	10/01/2015	11/03/2015	\$182,901.60	\$9,145.08	\$173,756.52	
8	11/04/2015	12/14/2015	\$34,802.80	\$1,740.14	\$33,062.66	
9	12/15/2015	06/03/2016	\$117,809.64	\$5,890.49	\$111,919.15	
10	06/04/2016	07/22/2016	\$8,691.75	(\$88,981.82)	\$97,673.57	

Totals: \$1,788,328.07 \$0.00 \$1,788,328.07

STRT2015-A20 Funding Category Report

Funding Category No.	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
001	1,141,277.31	0.00	1,076,906.28	64,371.03	1,141,277.31
002	68,257.50	0.00	64,749.62	3,507.88	68,257.50
003	168,071.00	0.00	159,429.95	8,641.05	168,071.00
004	343,442.39	0.00	325,842.77	17,599.62	343,442.39
005	56,319.87	0.00	53,361.38	2,958.49	56,319.87
006	10,960.00	0.00	10,364.50	595.50	10,960.00

Totals: \$1,788,328.07 \$0.00 \$1,690,654.50 \$97,673.57 \$1,788,328.07

STRT2015-A20 Funding Source Report

Accounting No.	Funding Source	Amount Paid This Request	Revised Contract Amount	Funds Encumbered To Date	Paid To Contractor To Date
001	Local	97,673.57	2,009,993.54	2,009,993.54	1,788,328.07

Totals: \$97,673.57 \$2,009,993.54 \$2,009,993.54 \$1,788,328.07

CITY OF NORTHFIELD 801 Washington Street Northfield, MN 55057 Project No. STRT2015-A20 Final Pay Request No. 10

<u> </u>		20 Project Item S				Quantity	Amount		
Line	Item	Description	Units	Unit Price	Contract Quantity	This Request	This Request	Quantity To Date	Amount To Date
Proje	ct Quantiti	es							,
1	2021.501	MOBILIZATION	LS	\$40,000.00	1	0	\$0.00	1	\$40,000.00
2	2101.502	CLEARING	TREE	\$300.00	51	0	\$0.00	42	\$12,600.00
3	2101.502	CLEARING- SPECIAL	TREE	\$400.00	35	0	\$0.00	11	\$4,400.00
4	2101.507	GRUBBING	TREE	\$300.00	51	0	\$0.00	42	\$12,600.00
5	2101.507	GRUBBING- SPECIAL	TREE	\$200.00	35	0	\$0.00	11	\$2,200.00
6	2101.603	ROOT CUTTING	LS	\$2,000.00	1	1	\$2,000.00	1	\$2,000.00
7	2101.610	TREE TRIMMING	HOUR	\$200.00	41	0	\$0.00	5.5	\$1,100.00
8	2102.501	PAVEMENT MARKING REMOVAL	SF	\$5.00	15	0	\$0.00	81	\$405.00
9	2102.502	PAVEMENT MARKING REMOVAL	LF	\$2.00	275	0	\$0.00	289	\$578.00
10	2104.501	REMOVE WATER MAIN	LF	\$1.00	2969	0	\$0.00	3782	\$3,782.00
11	2104.501	REMOVE SEWER PIPE (STORM)	LF	\$8.00	538	0	\$0.00	401	\$3,208.00
12	2104.501	REMOVE CURB AND GUTTER	LF	\$2.00	7016	0	\$0.00	6350.5	\$12,701.00
13	2104.503	REMOVE RETAINING WALL	SF	\$1.00	200	0	\$0.00	29	\$29.00
14	2104.503	REMOVE CONCRETE WALK	SF	\$0.50	30342	0	\$0.00	23517.1	\$11,758.55
15	2104.503	REMOVE CONCRETE FLOOR	SF	\$10.00	100	0	\$0.00	138.25	\$1,382.50
16	2104.503	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SF	\$1.00	3970	0	\$0.00	6244.55	\$6,244.55
17	2104.503	REMOVE BITUMINOUS TRAIL	SY	\$5.00	24	0	\$0.00	3.7	\$18.50
18	2104.505	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	\$8.00	850	0	\$0.00	696.5	\$5,572.00
19	2104.505	REMOVE BITUMINOUS PAVEMENT	SY	\$2.00	11933	0	\$0.00	12864.64	\$25,729.28
20	2104.509	REMOVE CONCRETE STEPS	EACH	\$200.00	8	0	\$0.00	8	\$1,600.00
21	2104.509	REMOVE	EACH	\$300.00	14	0	\$0.00	12	\$3,600.00

STR	T2015-A2	20 Project Item S	tatus					Final F	Pay Request No. 10
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
		MANHOLE				-	-		
22	2104.509	REMOVE CATCH BASIN	EACH	\$300.00	7	0	\$0.00	7	\$2,100.00
23	2104.509	REMOVE GATE VALVE	EACH	\$200.00	20	0	\$0.00	18	\$3,600.00
24	2104.509	REMOVE HYDRANT	EACH	\$400.00	4	0	\$0.00	4	\$1,600.00
25	2104.509	REMOVE SIGN	EACH	\$25.00	26	0	\$0.00	12	\$300.00
26	2104.513	SAWING BIT PAVEMENT (FULL DEPTH)	LF	\$4.00	400	0	\$0.00	391	\$1,564.00
27	2104.525	ABANDON PIPE	LF	\$5.00	600	0	\$0.00	0	\$0.00
28	2104.603	RELOCATE SPRINKLER SYSTEM	LF	\$10.00	250	0	\$0.00	0	\$0.00
29	2104.603	RELOCATE PET CONTAINMENT SYSTEM	LF	\$5.00	125	0	\$0.00	0	\$0.00
30	2104.603	REMOVE AND REPLACE CONCRETE CURB AND GUTTER DESIGN B618	LF	\$18.00	276	0	\$0.00	312	\$5,616.00
31	2104.603	REMOVE AND REPLACE CONCRETE WALK	SF	\$5.00	3476	0	\$0.00	1321	\$6,605.00
32	2104.618	SALVAGE BRICK PAVERS	SF	\$5.00	250	0	\$0.00	0	\$0.00
33	2105.501	COMMON EXCAVATION (P)	CY	\$9.00	10686	0	\$0.00	10686	\$96,174.00
34	2105.501	COMMON EXCAVATION - RAIN GARDENS	CY	\$100.00	40	0	\$0.00	34	\$3,400.00
35	2105.503	ROCK EXCAVATION	CY	\$45.00	239	0	\$0.00	0	\$0.00
36	2105.507	SUBGRADE EXCAVATION	CY	\$7.00	1500	0	\$0.00	877.9	\$6,145.30
37	2105.522	SELECT GRANULAR BORROW (CV) (P)	CY	\$15.00	3875	0	\$0.00	3875	\$58,125.00
38	2105.522	SELECT GRANULAR BORROW (CV) (Xtra Subcut)	CY	\$15.00	1500	0	\$0.00	877.9	\$13,168.50
39	2105.523	COMMON BORROW (CV) (P)	CY	\$3.00	150	0	\$0.00	0	\$0.00
40	2105.525	TOPSOIL BORROW (LV)	CY	\$20.00	1800	0	\$0.00	1388.64	\$27,772.80
41	2105.604	GEOTEXTILE	SY	\$1.25	11735	0	\$0.00	14497.18	\$18,121.48

						Quantity	Quantity Amount		Amount
Line	Item	Description	Units	Unit Price	Contract Quantity	This Request	This Request	Quantity To Date	Amount To Date
		FABRIC TYPE V							
42	2112.604	AGGREGATE BASE SUBGRADE PREPARATION	SY	\$2.00	5245	0	\$0.00	4074.45	\$8,148.90
43	2118.501	AGGREGATE SURFACING CLASS 2	TON	\$20.00	375	0	\$0.00	17.05	\$341.00
45	2123.501	CREW TIME	HOUR	\$200.00	50	0	\$0.00	27.3	\$5,460.00
44	2123.501	COMMON LABORERS	HOUR	\$50.00	300	0	\$0.00	387.47	\$19,373.50
46	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$120.00	75	0	\$0.00	32	\$3,840.00
47	2123.610	1.5 CU YD BACKHOE	HOUR	\$50.00	40	0	\$0.00	0	\$0.00
48	2130.501	DUST CONTROL	LS	\$3,000.00	1	0	\$0.00	1	\$3,000.00
49	2211.501	AGGREGATE BASE CLASS 5	TON	\$12.00	6316	0	\$0.00	5641.86	\$67,702.32
50	2232.501	MILL BITUMINOUS SURFACE (1.5")	SY	\$5.00	311	0	\$0.00	0	\$0.00
51	2232.501	RECLAMATION (10" DEPTH)	SY	\$2.00	5245	0	\$0.00	3958.47	\$7,916.94
52	2301.604	CONCRETE STAMPING	EACH	\$50.00	16	0	\$0.00	32	\$1,600.00
53	2301.604	CONCRETE PAVEMENT SPECIAL (BASEMENT FLOOR)	SY	\$80.00	11	0	\$0.00	14.94	\$1,195.20
54	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.05	720	0	\$0.00	1125	\$2,306.25
55	2360.501	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	\$64.00	3742	0	\$0.00	3600.02	\$230,401.28
56	2411.607	CONCRETE STEPS	CY	\$350.00	5	0	\$0.00	15.5	\$5,425.00
57	2411.618	MODULAR BLOCK RETAINING WALL	SF	\$30.00	720	0	\$0.00	1323	\$39,690.00
58	2502.521	6" PE PIPE DRAIN	LF	\$15.00	20	0	\$0.00	0	\$0.00
59	2502.541	4" PERF PE PIPE DRAIN	LF	\$4.00	3260	0	\$0.00	2868	\$11,472.00
60	2502.602	CONNECT 4" PVC OR PERF TO STORM SEWER	EACH	\$150.00	10	0	\$0.00	11	\$1,650.00
61	2503.511	4" PVC PIPE SEWER	LF	\$18.00	3157	0	\$0.00	2101	\$37,818.00

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
62	2503.511	SEWER	LF	\$25.00	170	0	\$0.00	95	\$2,375.00
63	2503.511	8" PVC PIPE SEWER	LF	\$32.00	2799	0	\$0.00	2682	\$85,824.00
64	2503.511	10" PVC PIPE SEWER	LF	\$60.00	10	0	\$0.00	0	\$0.00
65	2503.541	12" RC PIPE SEWER DES 3006 CL V	LF	\$38.00	10	0	\$0.00	10	\$380.0
66	2503.541	15" RC PIPE SEWER DES 3006 CL V	LF	\$39.00	151	0	\$0.00	151	\$5,889.0
67	2503.541	18" RC PIPE SEWER DES 3006 CL V	LF	\$43.00	243	0	\$0.00	246	\$10,578.0
68	2503.541	24" RC PIPE SEWER DES 3006 CL III	LF	\$60.00	76	0	\$0.00	48	\$2,880.0
69	2503.541	36" RC PIPE SEWER DES 3006 CL III	LF	\$85.00	98	0	\$0.00	72	\$6,120.0
70	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	\$1,000.00	5	0	\$0.00	4	\$4,000.0
71	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$800.00	3	0	\$0.00	5	\$4,000.0
72	2503.602	8"X4" PVC WYE	EACH	\$300.00	50	0	\$0.00	43	\$12,900.0
73	2503.602	8"X6" PVC WYE	EACH	\$500.00	2	0	\$0.00	2	\$1,000.0
74	2503.602	10"X4" PVC WYE	EACH	\$550.00	1	0	\$0.00	0	\$0.0
75	2503.608	DUCTILE IRON FITTINGS	LB	\$0.01	4819	0	\$0.00	2039	\$20.3
76	2504.601	TEMPORARY WATER SERVICE	LS	\$18,000.00	1	0	\$0.00	1	\$18,000.0
77	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$800.00	9	0	\$0.00	10	\$8,000.00
78	2504.602	HYDRANT	EACH	\$3,500.00	4	0	\$0.00	4	\$14,000.0
79	2504.602	ADJUST VALVE BOX	EACH	\$350.00	4	0	\$0.00	3	\$1,050.0
80	2504.602	1" CORPORATION STOP	EACH	\$200.00	50	0	\$0.00	43	\$8,600.0
81	2504.602	2" CORPORATION STOP	EACH	\$550.00	2	0	\$0.00	0	\$0.00
82	2504.602	6" GATE VALVE AND BOX	EACH	\$1,600.00	6	0	\$0.00	8	\$12,800.0
83	2504.602	8" GATE VALVE AND BOX	EACH	\$1,900.00	4	0	\$0.00	3	\$5,700.0

Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
84	2504.602	10" GATE VALVE AND BOX	EACH	\$3,000.00	2	0	\$0.00	2	\$6,000.00
85	2504.602	12" GATE VALVE AND BOX	EACH	\$3,300.00	8	0	\$0.00	7	\$23,100.00
86	2504.602	1" CURB STOP & BOX	EACH	\$350.00	50	0	\$0.00	43	\$15,050.00
87	2504.602	2" CURB STOP & BOX	EACH	\$750.00	2	0	\$0.00	0	\$0.00
88	2504.603	HYDRANT RISER	LF	\$425.00	4	0	\$0.00	0	\$0.00
89	2504.603	1" TYPE K COPPER PIPE	LF	\$18.00	3600	0	\$0.00	2469	\$44,442.00
90	2504.603	2" TYPE K COPPER PIPE	LF	\$40.00	75	0	\$0.00	0	\$0.00
91	2504.603	6" WATERMAIN DUCTILE IRON CL 52	LF	\$50.00	137	0	\$0.00	203.5	\$10,175.00
92	2504.603	8" WATERMAIN DUCTILE IRON CL 52	LF	\$51.00	133	0	\$0.00	154	\$7,854.00
93	2504.603	10" WATERMAIN DUCTILE IRON CL 52	LF	\$53.00	86	0	\$0.00	69	\$3,657.00
94	2504.603	12" WATERMAIN DUCTILE IRON CL 52	LF	\$54.00	2625	0	\$0.00	2992	\$161,568.00
95	2504.604	3" POLYSTYRENE INSULATION	SY	\$30.00	27	0	\$0.00	28.4	\$852.00
96	2506.501	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	LF	\$250.00	19	0	\$0.00	17	\$4,250.00
97	2506.501	CONST DRAINAGE STRUCTURE DES 48-4020	LF	\$250.00	34.5	0	\$0.00	32.5	\$8,125.00
98	2506.501	CONST DRAINAGE STRUCTURE DES 60-4020	LF	\$350.00	5.7	0	\$0.00	11.75	\$4,112.50
99	2506.501	CONST DRAINAGE STRUCTURE DES 72-4020	LF	\$400.00	6.8	0	\$0.00	5.6	\$2,240.00
100	2506.516	CASTING ASSEMBLY (STORM)	EACH	\$600.00	14	0	\$0.00	14	\$8,400.00
101	2506.516	CASTING ASSEMBLY (SANITARY)	EACH	\$500.00	11	0	\$0.00	9	\$4,500.00
102	2506.522	ADJUST FRAME & RING CASTING	EACH	\$400.00	3	0	\$0.00	2	\$800.00

STR	Final Pay Request No. 1 STRT2015-A20 Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
103	2506.603	48" SANITARY MANHOLE	LF	\$150.00	109.4	0	\$0.00	102	\$15,300.00	
104	2521.501	4" CONCRETE WALK	SF	\$4.00	35019	0	\$0.00	33109.25	\$132,437.00	
105	2521.501	6" CONCRETE WALK	SF	\$5.50	2850	0	\$0.00	3657.5	\$20,116.25	
106	2521.511	3.0" BITUMINOUS TRAIL	SY	\$25.00	33	0	\$0.00	0	\$0.00	
107	2521.605	3.0" BITUMINOUS DRIVEWAY PAVEMENT	SY	\$20.00	507	0	\$0.00	443.17	\$8,863.40	
108	2521.910	3.0" TEMPORARY DRIVEWAY INSTALLATION AND REMOVAL	SY	\$20.00	186	0	\$0.00	186	\$3,720.00	
109	2531.501	CONCRETE CURB & GUTTER DESIGN B618 - HAND FORM	LF	\$19.00	330	0	\$0.00	16	\$304.00	
110	2531.501	CONCRETE CURB & GUTTER DESIGN B618	LF	\$11.00	6378	0	\$0.00	6217	\$68,387.00	
111	2531.507	6" CONCRETE DRIVEWAY PAVEMENT	SY	\$50.00	1300	0	\$0.00	1163.41	\$58,170.50	
112	2531.507	8" CONCRETE DRIVEWAY PAVEMENT	SY	\$70.00	147	0	\$0.00	0	\$0.00	
113	2531.604	6" CONCRETE VALLEY GUTTER	SY	\$65.00	58	0	\$0.00	57.5	\$3,737.50	
114	2531.618	TRUNCATED DOMES	SF	\$40.00	432	0	\$0.00	334	\$13,360.00	
115	2540.602	SANITATY SEWER LOCATE BOX	EACH	\$50.00	52	0	\$0.00	45	\$2,250.00	
116	2540.603	METAL RAILING	LF	\$50.00	30	0	\$0.00	57.5	\$2,875.00	
117	2540.618	INSTALL SALVAGED BRICK PAVERS	SF	\$10.00	250	0	\$0.00	0	\$0.00	
118	2563.601	TRAFFIC CONTROL	LS	\$10,000.00	1	0.25	\$2,500.00	1	\$10,000.00	
119	2563.602	DYNAMIC SPEED DISPLAY SIGN	EACH	\$8,500.00	2	0	\$0.00	2	\$17,000.00	
120	2571.502	DECIDUOUS TREE 2.5" CAL B&B	TREE	\$450.00	100	0	\$0.00	53	\$23,850.00	
121	2571.505	DECIDUOUS SHRUB 5 GALLON	SHRB	\$50.00	13	0	\$0.00	0	\$0.00	
122	2571.507	PERENNIALS RESIDENTIAL	PLT	\$20.00	226	0	\$0.00	283	\$5,660.00	

STRT2015-A20 Project Item Status										
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
		RAIN GARDEN								
123	2573.502	SILT FENCE, TYPE HEAVY DUTY	LF	\$1.00	500	0	\$0.00	121	\$121.00	
124	2573.530	STORM DRAIN INLET PROTECTION	EACH	\$75.00	42	0	\$0.00	37	\$2,775.00	
125	2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	\$200.00	5	0	\$0.00	4	\$800.00	
126	2575.505	SODDING TYPE MINERAL	SY	\$4.00	13000	0	\$0.00	7958.67	\$31,834.68	
127	2575.513	MULCH MATERIAL TYPE 6	CY	\$100.00	7	0	\$0.00	4	\$400.00	
128	2575.523	EROSION CONTROL BLANKETS CATEGORY 3	SY	\$2.00	556	94	\$188.00	94	\$188.00	
129	2575.601	EROSION CONTROL	LS	\$3,000.00	1	0	\$0.00	1	\$3,000.00	
130	2575.607	PLANTING SOIL (CV)	CY	\$40.00	36	0	\$0.00	25	\$1,000.00	
131	2575.623	HYDROSEEDING	ACRE	\$8,000.00	0.29	0.02	\$160.00	0.02	\$160.00	
132	2582.501	PAVT MSSG (RR XING) PAINT	EACH	\$400.00	2	0	\$0.00	1	\$400.00	
133	2582.501	PAVT MSSG (RR XING) EPOXY	EACH	\$220.00	2	1	\$220.00	1	\$220.00	
134	2582.501	PAVT MSSG (HANDICAPPED SYMBOL) EPOXY	EACH	\$50.00	6	2	\$100.00	5	\$250.00	
135	2582.501	PAVT MSSG (ARROW) EPOXY	EACH	\$85.00	4	0	\$0.00	6	\$510.00	
136	2582.501	PAVT MSSG (ARROW) PAINT	EACH	\$40.00	14	0	\$0.00	14	\$560.00	
137	2582.502	6" SOLID LINE WHITE-PAINT	LF	\$1.00	384	0	\$0.00	373	\$373.00	
138	2582.502	24" SOLID LINE WHITE-PAINT	LF	\$3.50	256	0	\$0.00	19	\$66.50	
139	2582.502	4" SOLID LINE YELLOW-PAINT	LF	\$1.50	250	0	\$0.00	344.5	\$516.75	
140	2582.502	4" SOLID LINE WHITE-EPOXY	LF	\$1.50	2912	578	\$867.00	2542	\$3,813.00	
141	2582.502	6" SOLID LINE WHITE-EPOXY	LF	\$1.60	576	780	\$1,248.00	780	\$1,248.00	
142	2582.502	24" SOLID LINE WHITE-EPOXY	LF	\$6.50	256	147.5	\$958.75	147.5	\$958.75	
143	2582.502	4" BROKEN LINE YELLOW-EPOXY	LF	\$9.00	80	0	\$0.00	0	\$0.00	

STRT2015-A20 Project Item Status									
Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
144	2582.502	4" DOUBLE SOLID LINE YELLOW- EPOXY	LF	\$2.00	500	0	\$0.00	0	\$0.00
145	2582.503	CROSSWALK MARKING-PAINT	SF	\$3.00	108	0	\$0.00	90	\$270.00
146	2582.503	CROSSWALK MARKING-EPOXY	SF	\$5.00	108	90	\$450.00	90	\$450.00
	Totals For Project Quantities:						\$8,691.75		\$1,788,328.07
	Project Totals:						\$8,691.75		\$1,788,328.07