Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403	Partial Payment No. 3 (Final)	20200057, Ohio Street Lighting

	Description of Work and/or Materials Stored on Site	Quantity		Unit Cost	Total Cost	Quantity	COMPLETE TO DATE % Complete	COMPLETE TO DATE Total Cost
1	Removing Concrete Bases	EA	34	$417.71	$ 14,202.14	34	100%	$ 14,202.14
2	Traffic Control, (Site)	L.S.	1	$20,193.19	$ 20,193.19	1	100%	$ 20,193.19
3+ CO2	Conduit, Special, 2-Inch	L.F.	5700	$12.94	$ 73,758.00	5849	103%	$ 75,686.06
4	Pull Boxes Steel 24 x 36 - Inch	EA	6	$882.41	$ 5,294.46	6	100%	$ 5,294.46
5+ CO2	Concrete Bases Type 5	EA	33	$846.05	$ 27,919.65	33	100%	$ 27,919.65
6	Electrical Wire Lighting 8 AWG	L.F.	5245	$1.02	$ 5,349.90	5649	108%	$ 5,761.98
7	Electrical Wire Lighting 4 AWG	L.F.	10340	$1.74	$ 17,991.60	11298	109%	$ 19,658.52
8	Transformer Bases Breakaway 11 1/2 Bolt Circle	EA	34	$477.08	$ 16,220.72	34	100%	$ 16,220.72
9	Take Down & Reset Poles (Includes internal wiring & pole signage)	EA	34	$645.35	$ 21,941.90	34	100%	$ 21,941.90
10	Internal Wiring - Control Cabinet	L.S.	1	$605.13	$ 605.13	1	100%	$ 605.13
11	Internal Re-Wiring - Traffic Signal Pole - In Place	EA	2	$356.08	$ 712.16	2	100%	$ 712.16
CO1	Time Extension	L.S.	1	$0.00	$ -	1	100%	$ -
CO2	1203.6 LF Electrical Wire Flashing School Signals	L.S.	1	$4,105.52	$ 4,105.52	1	100%	$ 4,105.52
CO2	Spread footing base	L.S.	1	$3,074.93	$ 3,074.93	1	100%	$ 3,074.93
CO2	3 Concrete Bases Type 1	L.S.	1	$2,520.00	$ 2,520.00	1	100%	$ 2,520.00
CO2	35 SF 4" Sidewalk	L.S.	1	$500.00	$ 500.00	1	100%	$ 500.00
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	TOTAL CONTRACT AMOUNT				$ 214,389.30			$ 218,396.36

According to the best of my knowledge and belief, I certify that the work covered by this Detailed Estimate has been completed in accordance with the Contract Documents, and that the current payment shown herein is due. I further certify that all claims outstanding as of this date against the undersigned as Contractor for labor, materials, and expendable equipment employed in the performance of said contract up to this date have been paid in full in accordance with the requirements of said contract.

Contractor MP Systems, Inc.

Date 10/28/2021

By _____
(Signature of Officer, Partner, or Owner)

Title Secretary