

Public Contract Finalization Report

7/2/2019

MAPLE TERRACE - UNIVERSITY AVENUE TRAFFIC SIGNAL

MUNIS 45852

CONTRACT 8128

STREET	45852-45-170	CONTRACT 8128	OTHER	PAYROLL	TOTAL
Construction Contract		128,195.79			128,195.79
TE Signing			891.26		891.26
Payroll (Salaries and Benefits)				12,401.88	12,401.88
		128,195.79	891.26	12,401.88	141,488.93
					-
STREET STORM	45852-45-174	CONTRACT 8128	OTHER	PAYROLL	TOTAL
Construction Contract		19,110.00			19,110.00
EC Permit			100.00		100.00
		19,110.00	100.00	-	19,210.00
					-
SIGNALS	45852-45-176	CONTRACT 8128	OTHER	PAYROLL	TOTAL
Construction Contract		54,613.00			54,613.00
TE Charges			65,383.83		65,383.83
Adaptive Signal Equipment (PO 18002275)			24,926.00		24,926.00
Electrical Permit			30.00		30.00
Payroll (Salaries and Benefits)				15,808.78	15,808.78
		54,613.00	90,339.83	15,808.78	160,761.61
					-
STREET LIGHTS	45852-45-177	CONTRACT 8128	OTHER	PAYROLL	TOTAL
Construction Contract		3,669.00			3,669.00
TE Charges					-
Payroll (Salaries and Benefits)				-	-
		3,669.00	-	-	3,669.00
					-
TOTAL COST		\$ 205,587.79	\$ 91,331.09	\$ 28,210.66	\$ 325,129.54