

Miscellaneous Extras & Credits

Total Brought Forward

358,739.86

Values

	3,600.00
Additional Traffic Control - Single Lane Closure - EB Eisenhower at Oak Park Avenue, 10/25/18 - 1.0 Each @ 3,600.00	
Additional Traffic Control - Double Lane Closure - WB & EB Eisenhower at Oak Park Avenue, 10/24/18 & 10/25/18 - 2.0 Each @ 4,000.00	
Remove Existing Shielding Oak Park Avenue	
Traffic Signal Conduit, Oak Park Avenue West Sidewalk	
HMA Transitions	
CSX & CTA Railroad Insurance Supplements	
Additional Oak Park Ave. Traffic Control due to Winter Shutdown	
Additional Traffic Control - Double Lane Closure -EB I-290 - CTA Shield - 5/6/19, 5/9/19, 5/10/19 - 3 each @ \$4,000	
Change Order 5: Additional CTA Flagging at Oak Park Ave. West Sidewalk Protective Shield	
Adjust HH	
HMA Transition @ NE Corner	
CSX Flagger Issues	

Total Miscellaneous Extras & Credits	85,261.78
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Total Value of Completed Work	444,001.64
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Deduct Retainage	0%	-
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Balance Due on Completed Work	444,001.64
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Miscellaneous Debits

Values

[illegible]

Amount of Previous Pay Estimates	347,183.42
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Total Miscellaneous Debits	347,183.42
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Net Amount Due	96,818.22
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Signed:

Resident/Engineer/Consultant

Date

Local Agency

Approved:

Local Agency

Date _____

Title

BLR 13230 (Rev 7/05)