

Commissioner of Public Works
730 Washington Avenue Room 304
Racine, WI 53403

Partial Payment No. 4 (FINAL)

20200009 - 21st Street Concrete
Reconstruct (#6668207)

Description of Work and/or Materials Stored on Site	Quantity		Unit Cost		Total Cost		Quantity	COMPLETE TO DATE	
								% Complete	Total Cost
1 Tree Removal - Clearing ID	I.D.	247	\$20.20	\$	4,989.40	\$	247	100%	\$4,989.40
2 Tree Removal - Grubbing ID	I.D.	247	\$4.10	\$	1,012.70	\$	247	100%	\$1,012.70
3 Removing Pavement (Asphalt or Concrete Pavement)	S.Y.	9256	\$5.13	\$	47,483.28	\$	9250	100%	\$47,452.50
4 Removing Curb and Gutter	L.F.	4273	\$4.00	\$	17,092.00	\$	4270	100%	\$17,080.00
5 Removing Concrete Sidewalk (incl.: Aprons & Ramps)	S.Y.	760	\$4.00	\$	3,040.00	\$	3090	407%	\$12,360.00
6 Common Excavation	C.Y.	2444	\$19.67	\$	48,073.48	\$	2444	100%	\$48,073.48
7 Base Aggregate Dense, 1 1/2 - Inch	TON	3781	\$16.50	\$	58,605.50	\$	4412	117%	\$68,386.00
8 Concrete Pavement, 8-Inch (Doweled)	S.Y.	9139	\$40.00	\$	365,560.00	\$	9303	102%	\$372,120.00
9 Concrete Curb and Gutter 30 - Inch Type A	L.F.	4273	\$15.65	\$	66,872.45	\$	4220	99%	\$66,043.00
10 Concrete Sidewalk 4-Inch	S.F.	1694	\$4.07	\$	6,894.58	\$	12242	723%	\$49,824.94
11 Concrete Sidewalk 6-Inch (DRWY & RAMP)	S.F.	5335	\$5.23	\$	27,902.05	\$	11442	214%	\$59,841.66
12 Concrete Sidewalk 8-Inch (ALLEY ENTRANCE & SW)	S.F.	204	\$12.06	\$	2,460.24	\$	485	238%	\$5,849.10
13 Curb Ramp Detectable Warning Field Yellow	S.F.	256	\$35.00	\$	8,960.00	\$	164	64%	\$5,740.00
14 Storm Sewer Pipe Reinforced Concrete Class V 12"	L.F.	114	\$135.00	\$	15,390.00	\$	194	170%	\$26,190.00
15 Mobilization	L.S.	1	\$16,650.00	\$	16,650.00	\$	1	100%	\$16,650.00
16 Water	MGAL	65	\$44.00	\$	2,860.00	\$	65	100%	\$2,860.00
17 Topsoil	S.Y.	1376	\$5.10	\$	7,017.60	\$	1793	130%	\$9,144.30
18 Inlet Protection Type C	EA	22	\$50.00	\$	1,100.00	\$	22	100%	\$1,100.00
19 Inlet Protection Type D (As Needed)	EA	5	\$50.00	\$	250.00	\$	0	0%	\$0.00
20 Traffic Control (Project)	L.S.	1	\$11,324.00	\$	11,324.00	\$	1	100%	\$11,324.00
21 Marking Line Epoxy 4-Inch (C/L's, LANE, DASH)	LF	740	\$2.75	\$	2,035.00	\$	861	116%	\$2,367.75
22 Marking Line Epoxy 8-Inch (CROSSWALK)	LF	425	\$12.00	\$	5,100.00	\$	330	78%	\$3,960.00
23 Marking Stop Line Epoxy 18-Inch	LF	22	\$20.00	\$	440.00	\$	30	136%	\$600.00
24 Conduit Special 2-Inch	L.F.	2260	\$15.42	\$	34,849.20	\$	2550	113%	\$39,321.00
25 Pull Boxes Steel 24 x 36 - Inch, Grounded	EA	5	\$1,126.95	\$	5,634.75	\$	5	100%	\$5,634.75
26 Full Depth Saw Cut	L.F.	485	\$1.85	\$	897.25	\$	722	149%	\$1,335.70
27 Lawn Restoration (Sod)	S.Y.	1376	\$6.00	\$	8,256.00	\$	1793	130%	\$10,758.00
28 Parkway Preparation	S.Y.	1376	\$1.00	\$	1,376.00	\$	1793	130%	\$1,793.00
29 Sanitary Sewer 8-Inch PVC SDR-35 (Depth 10-14ft +/-)	L.F.	28	\$196.00	\$	5,488.00	\$	40.5	145%	\$7,938.00
30 Adjust Sanitary Sewer Manhole	EA	11	\$986.00	\$	10,846.00	\$	11	100%	\$10,846.00
31 Rebuilding Sanitary Manholes	V.F.	29	\$834.00	\$	24,186.00	\$	21	72%	\$17,514.00
32 Removing Sanitary MH (Rebuild Same Location = 0)	V.F.	14	\$1,200.00	\$	16,800.00	\$	6	43%	\$7,200.00
33 Adjust Storm Sewer Manhole	EA	11	\$986.00	\$	10,846.00	\$	11	100%	\$10,846.00
34 Reconstruct Storm Sewer Manholes	V.F.	28	\$1,017.00	\$	28,476.00	\$	11	39%	\$11,187.00
35 Storm Water Inlet Type B	EA	16	\$1,229.00	\$	19,664.00	\$	15	94%	\$18,435.00
36 Geogrid Type SR	S.Y.	6071	\$4.00	\$	24,284.00	\$	6071	100%	\$24,284.00
37 Rebuild San MH #SA10	L.S.	1	\$18,472.00	\$	18,472.00	\$	1	100%	\$18,472.00
38 6" Sanitary Lateral	L.S.	1	\$7,199.50	\$	7,199.50	\$	1	100%	\$7,199.50
39 Sanitary Sewer 10-Inch PVC SDR-35 (Depth 10-14ft +/-)	L.F.	27.5	\$228.80	\$	6,292.00	\$	27.5	100%	\$6,292.00
40 Corbel (Cornerstone One)	L.S.	1	\$2,481.60	\$	2,481.60	\$	1	100%	\$2,481.60
40 Cornerstone One Mobilization	L.S.	1	\$3,300.00	\$	3,300.00	\$	1	100%	\$3,300.00
41 Hard Rock Mobilization	L.S.	1	\$600.00	\$	600.00	\$	1	100%	\$600.00
42 Zignego Second Mobilization	L.S.	1	\$5,000.00	\$	5,000.00	\$	1	100%	\$5,000.00
43 Concrete Curb Pedestrian	L.F.	93	\$44.74	\$	4,160.82	\$	93	100%	\$4,160.82
44 Trileweller Mobilization	L.S.	1	\$18,152.09	\$	18,152.09	\$	1	100%	\$18,152.09
45 Liquidated Damages	DAY	13	(\$1,230.00)	\$	(15,990.00)	\$	13	100%	(\$15,990.00)
TOTAL CONTRACT AMOUNT					\$	962,383.49			\$1,049,729.29

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.

Zignego Company, Inc

Page 1 of 1

Contractor

Date

6-29-2021

By

Jamie W. Zignego
(Signature of Officer, Partner, or Owner)

Title

Secretary