

Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403				Partial Payment No. <u>2 FINAL</u>			2021050 - Traffic Signal Replacement - 16th Street & Lathrop	
Description of Work and/or Materials Stored on Site				Quantity	Unit Cost	Total Cost	COMPLETE TO DATE	
							Quantity	% Complete
1	Removing Asphaltic Surface	S.Y.	10	\$25.00	\$ 250.00	0	0%	\$ -
2	Removing Concrete Sidewalk	S.Y.	15	\$15.00	\$ 225.00	56	373%	\$ 840.00
3	Removing Concrete Bases	EA	7	\$375.00	\$ 2,625.00	6	86%	\$ 2,250.00
4	Removing Curb and Gutter	L.F.	20	\$12.00	\$ 240.00	0	0%	\$ -
5	Removing Concrete Sidewalk	S.Y.	18	\$15.00	\$ 270.00	18	100%	\$ 270.00
6	Asphaltic Surface (1 1/2 - Inch)	TON	1	\$1,100.00	\$ 1,100.00	0	0%	\$ -
7	Concrete Curb and Gutter	L.F.	20	\$88.00	\$ 1,760.00	0	0%	\$ -
8	Concrete Sidewalk 4-Inch	S.F.	43	\$21.00	\$ 903.00	437	1016%	\$ 9,177.00
9	Concrete Sidewalk 6-Inch	S.F.	114	\$23.00	\$ 2,622.00	243	213%	\$ 5,589.00
10	Curb Ramp Detectable Warning Field Yellow	S.F.	16	\$75.00	\$ 1,200.00	32	200%	\$ 2,400.00
11	Mobilization (Project)	L.S.	1	\$12,432.00	\$ 12,432.00	1	100%	\$ 12,432.00
12	Traffic Control (Project)	L.S.	1	\$5,108.00	\$ 5,108.00	1	100%	\$ 5,108.00
13	Conduit Rigid Non-Metallic Schedule 40 2-Inch	L.F.	67	\$14.40	\$ 964.80	67	100%	\$ 964.80
14	Conduit Special, 4-Inch	L.F.	252	\$38.48	\$ 9,696.96	252	100%	\$ 9,696.96
15	Pull Boxes Steel 18 x 24 - Inch, Grounded	EA	3	\$949.00	\$ 2,847.00	3	100%	\$ 2,847.00
16	Concrete Bases Type 1	EA	4	\$930.00	\$ 3,720.00	3	75%	\$ 2,790.00
17	Concrete Bases Type 2	EA	4	\$1,110.00	\$ 4,440.00	4	100%	\$ 4,440.00
18	Cable Traffic Signal 21-14 AWG	L.F.	526	\$3.96	\$ 2,082.96	526	100%	\$ 2,082.96
19	Electrical Wire Traffic Signals 10 AWG	L.F.	910	\$1.28	\$ 1,164.80	910	100%	\$ 1,164.80
20	Electrical Wire Lighting 12 AWG	L.F.	180	\$1.10	\$ 198.00	460	256%	\$ 506.00
21	Electrical Wire Lighting 8 AWG	L.F.	140	\$1.51	\$ 211.40	140	100%	\$ 211.40
22	Electrical Wire Lighting 4 AWG	L.F.	280	\$2.88	\$ 806.40	0	0%	\$ -
23	Pedestal Bases	EA	4	\$196.00	\$ 784.00	4	100%	\$ 784.00
24	Transformer Bases Breakaway 11 1/2 Bolt Circle	EA	4	\$410.00	\$ 1,640.00	4	100%	\$ 1,640.00
25	Poles Type 2	EA	2	\$1,692.00	\$ 3,384.00	2	100%	\$ 3,384.00
26	Poles Type 3	EA	2	\$2,901.00	\$ 5,802.00	2	100%	\$ 5,802.00
27	Traffic Signal Standards Aluminum 13-FT (Salvaged)	EA	4	\$105.00	\$ 420.00	4	100%	\$ 420.00
28	Luminaire Arms Single Member 4-Inch Clamp 6-FT	EA	2	\$229.00	\$ 458.00	2	100%	\$ 458.00
29	Traffic Signal Face 3 -12 Inch - Vertical (Salvaged)	EA	12	\$352.00	\$ 4,224.00	12	100%	\$ 4,224.00
30	Countdown Pedestrian Signal Faces, 12-inch (Salvaged)	EA	8	\$240.00	\$ 1,920.00	8	100%	\$ 1,920.00
31	Pedestrian Push Buttons	EA	8	\$370.00	\$ 2,960.00	8	100%	\$ 2,960.00
32	Signal Mounting Hardware	L.S.	1	\$3,433.00	\$ 3,433.00	1	100%	\$ 3,433.00
33	Luminaires Utility, LED B	EA	2	\$290.00	\$ 580.00	2	100%	\$ 580.00
34	Install Camera Assembly (Contractor to Supply Cameras)	EA	4	\$6,363.80	\$ 25,455.20	4	100%	\$ 25,455.20
35	Install Wireless Antenna (Salvaged)	EA	1	\$2,168.20	\$ 2,168.20	1	100%	\$ 2,168.20
36	Abandon Pull Box In Place	EA	1	\$153.00	\$ 153.00	1	100%	\$ 153.00
37	Salvage Existing Pedestal Bases to City Electrician	EA	7	\$630.40	\$ 4,412.80	7	100%	\$ 4,412.80
38	Salvage Traffic Signal Standard Aluminum 13-FT to City Electrician	EA	3	\$128.00	\$ 384.00	3	100%	\$ 384.00
39	Salvage Existing Traffic Control Cabinet and Equipment to City Electrician	L.S.	1	\$595.20	\$ 595.20	1	100%	\$ 595.20
40	NEMA TS2 Type 1 Traffic Signal Control Cabinet	L.S.	1	\$21,522.00	\$ 21,522.00	1	100%	\$ 21,522.00
41	Remove Traffic Signal Equipment from WE Energies Poles	EA	1	\$576.00	\$ 576.00	1	100%	\$ 576.00
42	Disconnect, Store, and Reconnect Fiber Optic Cable	L.S.	1	\$2,584.80	\$ 2,584.80	1	100%	\$ 2,584.80
					\$ -			\$ -
TOTAL CONTRACT AMOUNT					\$ 138,323.52			\$ 146,226.12

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 Outdoor Lighting Dist. Date 11/20/2022
 By Madeleine Title Office Manager
 (Signature of Officer, Partner, or Owner)