#21104

Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403	Partial Payment No. 3 FINAL	2021003 - Sidewalk Replacement, Phase I

	Description of Work and/or Materials Stored on Site	Quantity		Unit Cost	Total Cost	Quantity	COMPLETE TO DATE	
							% Complete	Total Cost
1	Removing Curb & Gutter	LF	50	$25.00	$ 1,250.00	332.0	664%	$ 8,300.00
2 & CO1	Removing Concrete Sidewalk & Driveways	SY	8196	$14.00	$ 114,744.00	6383.0	78%	$ 89,362.00
3	Concrete Curb & Gutter 30-Inch Type A	LF	10	$30.00	$ 300.00	96.5	965%	$ 2,895.00
4	Concrete Curb & Gutter 30-Inch Type D	LF	8	$30.00	$ 240.00	70.0	875%	$ 2,100.00
5 & CO1	Concrete Sidewalk 4-Inch	SF	67185	$6.50	$ 436,702.50	50704.0	75%	$ 329,576.00
6 & CO1	Concrete Sidewalk 6-Inch	SF	6541	$6.50	$ 42,516.50	5859.0	90%	$ 38,083.50
7	Curb Ramp Detectable Warning Field Yellow	SF	70	$50.00	$ 3,500.00	126.0	180%	$ 6,300.00
8 & CO1	Mobilization	LS	1	$10,000.00	$ 10,000.00	1.0	100%	$ 10,000.00
9	Traffic Control	LS	1	$100.00	$ 100.00	1.0	100%	$ 100.00
10	Concrete Curb & Gutter 30-Inch Type D with Asphalt	LF	8	$30.00	$ 240.00	40.0	500%	$ 1,200.00
11	Concrete Curb & Gutter 24-Inch Type D	LF	8	$30.00	$ 240.00	40.0	500%	$ 1,200.00
12	Concrete Curb & Gutter 24-Inch Type D with Asphalt	LF	8	$30.00	$ 240.00	62.5	781%	$ 1,875.00
13	Concrete Curb & Gutter 24-Inch Type A	LF	8	$30.00	$ 240.00	23.0	288%	$ 690.00
14	Topsoil, Seeding & Fertilizing	SY	1200	$20.00	$ 24,000.00	1226.0	102%	$ 24,520.00
15	Grinding Tree Roots	EA	100	$1.00	$ 100.00	100.0	100%	$ 100.00
16	Concrete Sidewalk 8-Inch	SF	35	$12.00	$ 420.00	888.0	2537%	$ 10,656.00
17	Asphalt Wedges at Driveways	EA	1000	$39.00	$ 39,000.00	415.0	42%	$ 16,185.00
CO2	120 SF Red Concrete	LS	1	$5,880.00	$ 5,880.00	1.0	100%	$ 5,880.00
CO2	50 LF Yellow Epoxy Curb Paint	LS	1	$500.00	$ 500.00	0	0%	$ -
CO2	Joint seal penalty	LS	1	($500.00)	$ (500.00)	1	100%	$ (500.00)
					$ -			$ -
					$ -			$ -
					$ -			$ -
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	TOTAL CONTRACT AMOUNT				$ 679,713.00			$ 548,522.50

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 Forward Equipment Date 10-28-2021

By _____ Title Member

(Signature of Officer, Partner, or Owner)