

Commissioner of Public Works 730 Washington Avenue Room 304 Racine, WI 53403			Partial Payment No. 2 (FINAL)			2021013 - CMP to RCP Storm Sewer Replacement		
Description of Work and/or Materials Stored on Site	Quantity		Unit Cost	Total Cost	Quantity	COMPLETE TO DATE		
						% Complete	Total Cost	
1 Clearing	S.Y.	30	\$65.00	\$ 1,950.00	30	100%	\$ 1,950.00	
2 Grubbing	S.Y.	30	\$35.00	\$ 1,050.00	30	100%	\$ 1,050.00	
3 Removing Concrete Pavement	S.Y.	358	\$5.00	\$ 1,790.00	376	105%	\$ 1,880.00	
4 Removing Curb and Gutter	L.F.	147.5	\$5.00	\$ 737.50	247.5	168%	\$ 1,237.50	
5 Removing Concrete Sidewalk	S.Y.	57	\$5.00	\$ 285.00	263	461%	\$ 1,315.00	
6 Removing Guardrail	L.F.	40	\$15.45	\$ 618.00	40	100%	\$ 618.00	
7 Removing Fence	L.F.	24	\$25.00	\$ 600.00	24	100%	\$ 600.00	
8 Removing Concrete Bases	E.A.	1	\$480.00	\$ 480.00	1	100%	\$ 480.00	
9 Abandon Storm Sewer Pipe	E.A.	6	\$500.00	\$ 3,000.00	6	100%	\$ 3,000.00	
10 Common Excavation	C.Y.	133	\$25.00	\$ 3,325.00	155	117%	\$ 3,875.00	
11 Base Aggregate Dense, 1 1/2 - Inch	TON	79	\$35.00	\$ 2,765.00	102	129%	\$ 3,570.00	
12 Concrete Pavement 8-Inch	S.Y.	298	\$60.00	\$ 17,880.00	376	126%	\$ 22,560.00	
13 Asphaltic Surface (1 1/2 - Inch)	TON	19	\$300.00	\$ 5,700.00	63	329%	\$ 18,750.00	
14 Concrete Curb and Gutter 30 - Inch Type A	L.F.	147.5	\$50.00	\$ 7,375.00	250.5	170%	\$ 12,525.00	
15 Concrete Sidewalk 4-Inch	S.F.	410	\$8.00	\$ 3,280.00	1599	390%	\$ 12,792.00	
16 Concrete Sidewalk 6-Inch	S.F.	100	\$10.00	\$ 1,000.00	765	765%	\$ 7,650.00	
17 Curb Ramp Detectable Warning Field Yellow	S.F.	16	\$45.00	\$ 720.00	40	250%	\$ 1,800.00	
18 Storm Sewer Pipe Reinforced Concrete Class V 12-Inch	L.F.	83	\$150.00	\$ 12,450.00	75	90%	\$ 11,250.00	
19 Storm Sewer Pipe Reinforced Concrete Class V 15-Inch	L.F.	35	\$115.00	\$ 4,025.00	36	103%	\$ 4,140.00	
20 Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class V 15-Inch	L.F.	316	\$250.00	\$ 79,000.00	321	102%	\$ 80,250.00	
21 Storm Sewer Pipe Reinforced Concrete Horizontal Elliptical Class V 15-Inch	L.F.	157	\$800.00	\$ 125,600.00	199	127%	\$ 159,200.00	
22 Manholes 4-FT Diameter (Rebuild Storm)	V.F.	8.9	\$400.00	\$ 3,560.00	9.32	105%	\$ 3,728.00	
23 Manholes 4-FT Diameter (New Storm)	V.F.	19.8	\$275.00	\$ 5,445.00	19.8	100%	\$ 5,445.00	
24 Manholes 8-FT Diameter (New Storm)	V.F.	9.3	\$1,900.00	\$ 17,670.00	0	0%	\$ -	
25 Adjusting Manhole Covers (Storm)	E.A.	0	\$1,000.00	\$ -	0	#DIV/0!	\$ -	
26 Pipe Underdrain 6-Inch (Depth 4-6 ft +/-)	L.F.	8	\$50.00	\$ 400.00	8	100%	\$ 400.00	
27 Replacing Guardrail Posts and Blocks	E.A.	4	\$205.00	\$ 820.00	4	100%	\$ 820.00	
28 Replacing Guardrail Rail and Hardware	L.F.	40	\$62.00	\$ 2,480.00	40	100%	\$ 2,480.00	
29 Fence Chain Link 6-FT	L.F.	24	\$50.00	\$ 1,200.00	24	100%	\$ 1,200.00	
30 Mobilization	L.S.	1	\$5,000.00	\$ 5,000.00	1.0	100%	\$ 5,000.00	
31 Inlet Protection Type B	E.A.	8	\$70.00	\$ 560.00	0	0%	\$ -	
32 Inlet Protection Type C	E.A.	3	\$80.00	\$ 240.00	0	0%	\$ -	
33 Traffic Control (Project)	L.S.	1	\$5,000.00	\$ 5,000.00	1	100%	\$ 5,000.00	
34 Conduit Rigid Non-Metallic Schedule 40 2-Inch	L.F.	80	\$9.50	\$ 760.00	80	100%	\$ 760.00	
35 Pull Boxes Steel 24x36-Inch	E.A.	1	\$3,750.00	\$ 3,750.00	1	100%	\$ 3,750.00	
36 Removing Pull Boxes	E.A.	1	\$160.00	\$ 160.00	1	100%	\$ 160.00	
37 Topsoil, Seeding & Fertilizing	S.Y.	315	\$15.00	\$ 4,725.00	675	214%	\$ 10,125.00	
38 Pavement Removal and Replacement Type E	S.Y.	225	\$12.00	\$ 2,700.00	253	112%	\$ 3,036.00	
39 Adjusting Sanitary Manholes	E.A.	2	\$1,500.00	\$ 3,000.00	2	100%	\$ 3,000.00	
40 Relay Sanitary Sewer 8" PVC, SDR 35	L.F.	20	\$500.00	\$ 10,000.00	20	100%	\$ 10,000.00	
41 Reconstructing Storm Water Inlets Type A	E.A.	3	\$1,500.00	\$ 4,500.00	3	100%	\$ 4,500.00	
42 Reconstructing Storm Water Inlets Type B	E.A.	1	\$1,500.00	\$ 1,500.00	1	100%	\$ 1,500.00	
43 Storm Sewer Pipe PVC C.I.O.D. C900 12-Inch	L.F.	47	\$125.00	\$ 5,875.00	46	98%	\$ 5,750.00	
44 Take Down and Reset Pole (Including Internal Wiring)	E.A.	1	\$2,200.00	\$ 2,200.00	1	100%	\$ 2,200.00	
CO1 Additional Traffic Control	L.S.	1	\$2,000.00	\$ 2,000.00	1	100%	\$ 2,000.00	
CO1 Increase size of ST#2	L.S.	1	\$500.00	\$ 500.00	1	100%	\$ 500.00	
TOTAL CONTRACT AMOUNT				\$ 357,675.50			\$ 421,846.50	
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 Globe Contractors Page 1 of 1 Date 6/28/21
By [Signature] Title President
(Signature of Officer, Partner, or Owner)