

PROJECT: 23-19 Sidewalk Project
CONTRACTOR: Milwaukee General Construction
DATE START: 12/20/2023
DATE END: 12/20/2023
WORK COMPLETED FROM:
DATE START: 12/20/2023
DATE END: 12/20/2023
PAYMENT NUMBER: Payment 4 - Final

Item No.		Description	Unit	Unit Price	Contract Quantity	Contract Total	Revised Quantity	Revised Total	Payment 1	Payment 2	Payment 3	Payment 4	Payment 5	Quantity To Date	Total To Date
									Quantity	Total This Period	Quantity	Total This Period	Quantity	Total This Period	Quantity
DIVISION A - CONCRETE SIDEWALK REPLACEMENT															
A1		REMOVING CONCRETE SIDEWALK	SF	\$13.00	1160	\$1508.00	138.0	\$1804.00	4.1	\$53.20	0.00	\$0.00	0.00	0.00	261.93
A2		REPAIR CONCRETE SIDEWALK	SF	\$2.35	617	\$1430.00	617.0	\$1430.00	0	\$0.00	229.34	\$538.95	0.00	0.00	\$1294.15
A3		DEEP SAWCUTTING AT TREE ROOT ARCS	LF	\$2.35	380	\$896.00	38.0	\$896.00	559.43	\$1284.66	0.00	\$0.00	0.00	0.00	\$1660.00
A4		CONCRETE CURB & GUTTER REMOVE AND REPLAC	SF	\$50.00	58	\$2900.00	58.0	\$2900.00	86.2	\$4310.00	0.00	\$0.00	0.00	0.00	\$5660.00
A5		5" CONCRETE SIDEWALK, REMOVE AND REPLAC	EA	\$250.00	237	\$59250.00	237.0	\$59250.00	113.54	\$2858.96	994.40	\$24712.52	0.00	0.00	\$30810.92
A6		CONCRETE SIDEWALK & 4" DRIVEWAY APPROACH, REMOVE AND REPLAC	SF	\$500.00	204	\$102000.00	204.0	\$102000.00	133.48	\$66512.64	760.65	\$382417.55	18.61	\$9313.04	\$684002.40
A7		BASE PATCHING CONCRETE	SF	\$50.00	47	\$2350.00	47.0	\$2350.00	0	\$0.00	54.65	\$2732.50	2.48	\$123.00	\$30722.94
A8		2" ASPHALTIC SURFACE	SF	\$32.00	47	\$1504.00	47.0	\$1504.00	0	\$0.00	50.88	\$1628.16	2.80	\$90.40	\$32072.24
A9		5" ASPHALTIC PAVEMENT	SF	\$138.00	389	\$53580.00	389.0	\$53580.00	0	\$0.00	201.33	\$27785.16	0.00	0.00	\$91616.76
A10		BASE AGGREGATE DENSE 1-1/4"	SF	\$14.50	25	\$362.50	25.0	\$362.50	0	\$0.00	261.33	\$3789.36	0.00	0.00	\$74940.00
A11		BASE AGGREGATE DENSE 1-1/4"	TON	\$22.00	34	\$748.00	34.0	\$748.00	0	\$0.00	34.00	\$748.00	0.00	0.00	\$803.3073
					\$1241.17345			\$7241.72345	\$3303.91677	\$8262.24341	\$731394.020	\$1083.24732			

B1	12" CLASS IV REINFORCED CONCRETE STORMSEWER PIPE	LF	24	\$6,000.00	24.0	43.5	\$10,750.00	43.5	\$500,000.00	43.5	\$500,000.00	43.5	\$500,000.00	43.5	\$500,000.00	43.5	\$500,000.00	43.5	\$500,000.00	43.5	\$500,000.00
B2	2" x 3" CLASS B ASH W/ 3" SLUMP	EA	3	\$20,400.00	3.0	3.5	\$3,750.00	3.5	\$3,750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.5	\$3,750.00
B3	CURB/RAIL/REINFORC'D STORM STRUCTURE	VF	3	\$2,500.00	3.0	7.5	\$1,750.00	7.5	\$1,750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	7.5	\$1,750.00
B4	THICKENED EXISTING STORM STRUCTURE	EA	6	\$600.00	6.0	3,000.00	3,000.00	3,000.00	3,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3,000.00	3,000.00
B5	REMOVING CONCRETE PAVEMENT	SF	371	\$1,700.00	371.0	3,710.00	3,710.00	3,710.00	3,710.00	122.46	\$2,424.00	122.46	\$2,424.00	122.46	\$2,424.00	122.46	\$2,424.00	122.46	\$2,424.00	493.46	\$827,524.00
B6	REMOVING CURB AND GUTTER	LF	621	\$4,347.00	621.0	4,347.00	4,347.00	4,347.00	4,347.00	341.50	\$2,386.10	341.50	\$2,386.10	341.50	\$2,386.10	341.50	\$2,386.10	341.50	\$2,386.10	662.50	\$3,533.40
B7	REMOVING CONCRETE SIDEWALK	SF	4837	\$6,171.25	4837.0	6,171.25	6,171.25	6,171.25	6,171.25	973.38	\$2,540.60	973.38	\$2,540.60	973.38	\$2,540.60	973.38	\$2,540.60	973.38	\$2,540.60	3,869.38	\$4,823.46
B8	REMOVING CONCRETE SIDEWALK	SF	1077	\$2,335.00	1077.0	2,335.00	2,335.00	2,335.00	2,335.00	586.40	\$1,466.00	586.40	\$1,466.00	586.40	\$1,466.00	586.40	\$1,466.00	586.40	\$1,466.00	1,672.80	\$2,762.72
B9	CONSTRUCTION STAKING CURB RAILS	LF	1	\$4,000.00	1.0	0.4	\$1,600.00	0.4	\$1,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.4	\$5,600.00
B10	3" CONCRETE CURB & GUTTER	LF	615	\$1,252.00	615.0	256.3	\$1,070.00	256.3	\$274,200.00	256.3	\$274,200.00	256.3	\$274,200.00	256.3	\$274,200.00	256.3	\$274,200.00	256.3	\$274,200.00	871.3	\$1,044,280.00
B11	3" CONCRETE CURB & GUTTER	SF	3901	\$1,848.00	3901.0	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3,901.0	\$7,243.20
B12	PREPARED PAINT MARKING FIELD	EA	282	\$1,680.00	282.0	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	282.0	\$4,695.60
B13	PREPARED PAINT MARKING FIELD	EA	17	\$812.00	17.0	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	17.0	\$13,796.00
B14	7" CONCRETE PAVEMENT	SF	318	\$23,600.00	318.0	63.2	\$3,180.00	63.2	\$3,180.00	138.42	\$1,041.15	138.42	\$1,041.15	138.42	\$1,041.15	138.42	\$1,041.15	138.42	\$1,041.15	390.47	\$2,926.76
B15	BASE PATCHING CONCRETE	SF	138	\$10,350.00	138.0	16.3	\$1,222.50	16.3	\$1,222.50	28.69	\$1,817.15	28.69	\$1,817.15	28.69	\$1,817.15	28.69	\$1,817.15	28.69	\$1,817.15	191.56	\$1,432.00
B16	2" ASPHALT SURFACE	SF	57	\$42.00	57.0	0	\$0.00	0	\$0.00	46.66	\$4,516.40	46.66	\$4,516.40	46.66	\$4,516.40	46.66	\$4,516.40	46.66	\$4,516.40	62.80	\$2,595.80
B17	5" ASPHALT PAVEMENT	SF	138	\$1,000.00	138.0	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	138.0	\$1,380.00
B18	TORSION AND	SF	389	\$1,291.50	389.0	1,291.50	1,291.50	1,291.50	1,291.50	402.80	\$1,607.40	402.80	\$1,607.40	402.80	\$1,607.40	402.80	\$1,607.40	402.80	\$1,607.40	2,144.50	\$2,765.75
B19	TORSION AND	SF	1	\$3,000.00	1.0	0.2	\$1,000.00	0.2	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.2	\$3,600.00
B20	TRAFFIC CONTROL	LS	1	\$5,000.00	1.0	0.2	\$1,000.00	0.2	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1.2	\$3,600.00