

June 6, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to State Contractors, Inc., 16575 W. Dakota St., New Berlin, WI 53151, for the Alley #63 and #68 Reconstruction project.

Contract No. #4106

CONTRACT DATE: March 5, 2019
Original \$ 157,777.77

| Line No. | Item No. | Item Description | Unit | Bid Quantities | Completed Quantity | Unit Price | Amount |
|----------|----------|--|------|----------------|--------------------|--------------|--------------|
| 1 | 01001 | TRAFFIC CONTROL | LS | 1 | 0.7 | \$ 4,617.77 | \$ 3,232.44 |
| 2 | 02003 | EROSION BALES | EACH | 20 | | \$ 1.00 | \$ - |
| 3 | 02005 | INLET PROTECTION | EACH | 10 | 1 | \$ 20.00 | \$ 20.00 |
| 4 | 03331 | REMOVE EXISTING SIDEWALK | SF | 6000 | 5000 | \$ 1.50 | \$ 7,500.00 |
| 5 | 03500 | SAWCUTTING AT PAVEMENT LIMITS | LF | 600 | | \$ 4.00 | \$ - |
| 6 | 03650 | REMOVE EXISTING ROADWAY | SY | 1200 | 1182.21 | \$ 6.00 | \$ 7,093.26 |
| 7 | 04010 | SHAPING AND GRADING TO SUBGRADE | LF | 800 | 779 | \$ 12.00 | \$ 9,348.00 |
| 8 | 04015 | GEOTEXTILE FABRIC TYPE SAS NON-WOVEN | SY | 1300 | | \$ 2.00 | \$ - |
| 9 | 04020 | 1-1/4" CRUSHED STONE ROADWAY BASE | TON | 850 | 417.16 | \$ 16.00 | \$ 6,674.56 |
| 10 | 04990 | CRUSHED AGGREGATE BASE COURSE, 3-INCH (INCLUDES EBS) | TON | 1000 | | \$ 16.00 | \$ - |
| 11 | 04991 | CRUSHED STONE DRIVEWAY | TON | 100 | | \$ 30.00 | \$ - |
| 12 | 05475 | 48-INCH STORM SEWER MANHOLE | EACH | 1 | 1 | \$ 14,000.00 | \$ 14,000.00 |
| 13 | 06100 | EXTRA BAGS OF CEMENT | EA | 20 | | \$ 10.00 | \$ - |
| 14 | 07002 | CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT | LF | 80 | | \$ 50.00 | \$ - |
| 15 | 07304 | 4-INCH CONCRETE SIDEWALK | SF | 600 | | \$ 5.00 | \$ - |
| 16 | 07306 | 6-INCH CONCRETE SIDEWALK & DRIVE | SF | 2200 | | \$ 5.00 | \$ - |
| 17 | 07307 | 7-INCH CONCRETE SIDEWALK & DRIVE | SF | 1000 | | \$ 6.00 | \$ - |
| 18 | 07990 | 7-INCH CONCRETE ALLEY PAVEMENT | SY | 1200 | 1,122 | \$ 35.00 | \$ 39,270.00 |
| 19 | 08204 | HMA PAVEMENT TYPE 4LT5828S | TON | 50 | | \$ 160.00 | \$ - |
| 20 | 14002 | TOPSOIL, FERTILIZER, SEED & MULCH | SY | 50 | | \$ 10.00 | \$ - |
| 21 | 14005 | TOPSOIL & SOD | SY | 200 | | \$ 15.00 | \$ - |

Total \$ 87,138.26
Less Retainage \$ 3,944.44

Total \$ 83,193.82
Less Previously Paid \$ 64,532.45

Total Amount Due \$ 18,661.37

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$18,661.37 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.
Director of Public Works