

May 23, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 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	0.5	\$ 4,617.77	\$ 2,308.89
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	1000	\$ 6.00	\$ 6,000.00
7	04010	SHAPING AND GRADING TO SUBGRADE	LF	800	700	\$ 12.00	\$ 8,400.00
8	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	1300		\$ 2.00	\$ -
9	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	850	325	\$ 16.00	\$ 5,200.00
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	700	\$ 35.00	\$ 24,500.00
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 \$ 67,928.89

Less Retainage \$ 3,396.44

Total \$ 64,532.45

Less Previously
Paid

Total Amount Due \$ 64,532.45

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$64,532.45 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works