

July 13, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to D.C. Burbach Inc. W226 N2762 Duplainville Rd., Waukesha 53186 for Reconstruction of Alley 70 & Drainage Improvements.

Contract No. 3908

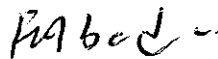
4/21/2015

\$ 135,548.60

No	Quantity	Description	Cost	Per Unit	Amount
1	195	Lin. Ft. of 12" Storm Sewer	@	\$190.40	Lin. Ft. \$37,128.00
2	11	Vert. Ft. of Standard Storm Manhole	@	\$285.00	Vert. Ft. \$3,135.00
3	0	Vert. Ft. of Storm Inlet Repair	@	\$500.00	Vert. Ft. \$0.00
4	2	Clearing and Grubbing	@	\$585.00	Sta. \$1,170.00
5	1	Tree Removal at 1024 E. Laflin Ave.	@	\$1,200.00	Lump Sum \$1,200.00
6	480	Sq. Yds. of Pavement Removal	@	\$12.75	Sq. Yd. \$6,120.00
7	0.00	Lin. Ft. of Sawcutting	@	\$4.50	Lin. Ft. \$0.00
8	1037.26	Tons of 1-1/4-Inch Dense Aggregate	@	\$14.50	Ton \$15,040.27
9	0	Tons of 1/4-Inch Crushed Stone Backfill (Includes Undercut)	@	\$27.00	Ton \$0.00
10	0	Tons of 3-Inch Crushed Stone Backfill (Includes Undercut)	@	\$30.00	Ton \$0.00
11	620	Sq. Yds. of Geotextile Fabric, Type SAS	@	\$3.25	Sq. Yd. \$2,015.00
12	0.9	Traffic Control	@	\$1,000.00	Lump Sum \$900.00
13	400	Lin. Ft. of Shaping and Grading of Roadway Base	@	\$1.10	Lin. Ft. \$440.00
14	2769.8	Sq. Ft. of Walk and Driveway and Drive Approach Removal	@	\$1.06	Sq. Ft. \$2,935.99
15	0	Sq. Ft. of New 4-Inch Concrete Walk	@	\$5.10	Sq. Ft. \$0.00
16	2985.4	Sq. Ft. of New 6-Inch Concrete Driveway	@	\$5.10	Sq. Ft. \$15,225.54
17	0	Sq. Ft. of New 7-Inch Concrete Walk and Drive Approach	@	\$5.50	Sq. Ft. \$0.00
18	0	Lin. Ft. of Concrete Curb and Gutter Replacement	@	\$39.50	Lin. Ft. \$0.00
19	0	Lin. Ft. of New Concrete Steps	@	\$40.00	Lin. Ft. \$0.00
20	620	Sq. Yds. of 7-Inch Concrete Alley Pavement	@	\$41.75	Sq. Yd. \$25,885.00
21	183	Pavement Ties	@	\$6.50	Each \$1,189.50
22	0	Sq. Yds. of 4-Inch HMA Driveway	@	\$51.00	Sq. Yd. \$0.00
23	0	Tons of Crushed Stone Driveway	@	\$35.00	Ton \$0.00
24	0	Extra Bags of Cement for High-Early-Strength Concrete	@	\$20.00	Bag \$0.00
25	0	Sq. Yds. of Topsoil and Sod (Includes Stripping)	@	\$12.99	Sq. Yd. \$0.00
26	0	Lin. Ft. of Silt Fence delivered, Installed and Maintained	@	\$6.00	Lin. Ft. \$0.00
27	0	Straw Bales Delivered, Installed and Maintained	@	\$20.00	Bale \$0.00
28	1	Filter Fabric Inlet Protection	@	\$95.00	Each \$95.00
Subtotal					\$112,479.30
Less Retainage					\$ 3,388.72
Subtotal					\$109,090.58
4 - Concrete Cylinders @ \$13.50					\$54.00
Subtotal					\$109,036.58
Less Amount Previously Paid					\$72,221.45
Total Amount Due					\$36,815.13

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$36,815.13 be allowed.

Respectfully Submitted,



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