

July 18, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 (final) to Robinson Bros. Environmental, Inc., 220 Raemisch Road, Waunakee, WI 53597
for Demolition And Asbestos Abatement of 200-310 Delafield St.

Contract No. #4078

CONTRACT DATE: 9/4/2018

Original \$ 161,650.00

Revised \$ 168,072.84

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	NA	DEMOLITION OF STRUCTURE	LS	1	1	\$ 80,930.00	\$ 80,930.00
2	3990	REMOVAL AND DISPOSAL OF ASPHALT PARKING LOT	SY	4,500	2734	\$ 1.26	\$ 3,444.84
3	NA	ASBESTOS REMOVAL	LS	1	1	\$ 40,000.00	\$ 40,000.00
4	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	7,100	4267	\$ 4.00	\$ 17,068.00
5	11402	REMOVE AND DISPOSE OF EXISTING STREET LIGHT UNIT	EACH	4	4	\$ 200.00	\$ 800.00
6	3991	EXCAVATION AND HAUL TO LANDFILL CONTAMINATED SOIL IF ENCOUNTERED	Ton	300	328.56	\$ 19.50	\$ 6,406.92
7	NA	Change Order No. 1	LS	1	1	\$ 19,980.00	\$ 19,980.00
							Total \$ 168,629.76
							Less Retainage \$ -
							Total \$ 168,629.76
							Less Previously Paid \$ 145,351.84
							Total Amount Due \$ 23,277.92

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$23,277.92 be allowed.

Respectfully Submitted,



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