

November 5 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for *Final* Payment No. 4 to Fahrner Asphalt Sealers, LLC, 2800 Mecca Drive, Plover, WI 54467 for W Sunset Dr Bridge (B-67-199) Maintenance And Repairs.

Contract No. #4118

CONTRACT DATE: May 7, 2019

Original \$ 64,692.77

Change Order 1 \$ 55,406.15

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	Traffic Control	LS	1	1.0	\$ 4,221.00	\$4,221.00
2	02005	Inlet Protection	EA	2	2	\$ 100.00	\$200.00
3	09005	Self-Contained Deck Surface Cleaning (Including Sidewalk)	SF	8,495	8,495	\$ 0.55	\$4,672.25
4	09010	Protective Deck Surface Treatment (Including Sidewalk)	SF	8,495	8,495	\$ 0.50	\$4,247.50
5	09025	Concrete Joint Epoxy Sealing	LF	112	112	\$ 15.00	\$1,680.00
6	12201	Pavement Marking, Epoxy Line 4-Inch Yellow	LF	156	154	\$ 5.00	\$770.00
7	12201	Pavement Marking, Epoxy Line 4-Inch White (6 skips @12' L each)	LF	72	156	\$ 5.00	\$780.00
8	12202	Pavement Marking, Epoxy Double Line 4-inch Yellow	LF	502	507	\$ 5.00	\$2,535.00
9	05680	Storm Sewer Inlet Repair	EA	1	1	\$ 984.00	\$984.00
15	05903	Heavy Rip-rap Placement	CY	20	17	\$ 382.38	\$6,500.46
10	07002	Concrete curb and gutter Removal and Replacement	LF	12	12	\$ 180.00	\$2,160.00
11	07003	Concrete Sidewlk Removal and Replacement	SF	145	145	\$ 18.44	\$2,673.80
12	07304	4-inch Concrete Sidewalk (In-fill)	SF	40	40	\$ 36.00	\$1,440.00
13	08014	Mill Existing Asphalt Roadway - 4"	SY	12.5	0	\$ 500.00	\$0.00
14	08065	HMA Pavement Patching	SY	12.5	0	\$ 500.00	\$0.00
16	CO #1	HMA Paving	SY	118	118	\$ 185.00	\$21,830.00

Total \$ 54,694.01

Less Retainage \$ -

Total \$ 54,694.01

Less Previously Paid \$ 53,076.69

Total Amount Due \$ 1,617.32

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$1,617.32 be allowed.

Respectfully Submitted,



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