

August 4, 2016

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN


Periodical estimate for Partial Payment No. 1 to Milwaukee General Construction Co., Inc., 4580 S. 13th St., Milwaukee, WI 53221 for Reconstruction of Alleys - 2016.

Contract No. 3951                      6/7/2016                      \$ 178,913.20

Item No.	Quantity	Description	Cost	Per Unit	Amount
1	800	Pavement Removal	@ \$ 6.96	Sq Yd	\$5,568.00
2	75	Saw Cutting	@ \$ 1.95	Lin Ft	\$146.25
3	250	3/4-Inch Dense Aggregate	@ \$ 13.93	Ton	\$3,482.50
4	0	1 1/4-Inch Crushed Stone Backfill (Includes undercut)	@ \$ 24.80	Ton	\$0.00
5	0	3-Inch Crushed Stone Backfill (includes undercut)	@ \$ 24.80	Ton	\$0.00
6	0	Geotextile Fabric	@ \$ 2.24	Sq Yd	\$0.00
7	0.5	Traffic Control	@ \$ 750.00	LS	\$375.00
8	300	Shaping & Grading of Roadway Base	@ \$ 1.00	Lin Ft	\$300.00
9	1,000	Walk & Drive Approach Removal	@ \$ 1.11	Sq Ft	\$1,110.00
10	0	New 4-Inch Concrete Walk	@ \$ 4.00	Sq Ft	\$0.00
11	0	New 6-Inch Concrete Walk & Drive Approach	@ \$ 4.49	Sq Ft	\$0.00
12	0	New 7-Inch Concrete Walk & Drive Approach	@ \$ 4.79	Sq Ft	\$0.00
13	0	30-Inch Combination Curb & Gutter Replacement	@ \$ 30.00	Lin Ft	\$0.00
14	0	7-Inch Concrete Alley Pavement	@ \$ 37.87	Sq Yd	\$0.00
15	0	Pavement Ties	@ \$ 6.25	Each	\$0.00
16	0	4-Inch HMA Driveway	@ \$ 40.00	Sq Yd	\$0.00
17	0	Crushed Stone Driveway	@ \$ 19.50	Tons	\$0.00
18	0	Bags Cement for High-Early-Strength Concrete	@ \$ 11.00	Bag	\$0.00
19	0	5-Inch HMA Blend	@ \$ 100.00	Sq Yd	\$0.00
20	0	Manhole/Storm Inlet Adjustments	@ \$ 250.00	Each	\$0.00
21	0	Topsoil & Sod (includes stripping)	@ \$ 16.20	Sq Yd	\$0.00
22	3	Silt fence Delivered, Install and Maintained	@ \$ 6.10	Lin Ft	\$18.30
23	0	Straw Bales Delivered, Installed and Maintained	@ \$ 17.20	Each	\$0.00
24	0	Fabric Filter Inlet Protection	@ \$ 65.70	Each	\$0.00
Subtotal					\$11,000.05
Less Retainage					\$550.00
Total Amount Due					\$10,450.05

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$10,450.05 be allowed.

Respectfully Submitted,

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