

October 4, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 to *Zignego Co., Inc., W226 N2940 Duplainville Rd., Waukesha, WI 53186 for Northview Rad - Utility and Street Reconstruction Phase 1 - Concrete.*

Contract No. #4049

CONTRACT DATE: 3/20/2018

Original

\$ 3,000,000.00

| Line No. | Item No. | Item Description | Unit | Bid Quantities | Completed Quantity | Unit Price | Amount |
|----------|----------|---------------------------------------|------|----------------|--------------------|--------------|---------------|
| 1 | 01001 | Traffic Control | LS | 1 | 0.40 | \$ 24,645.47 | \$ 9,858.19 |
| 2 | 01005 | Detour Route | LS | 1 | 0.40 | \$ 4,625.00 | \$ 1,850.00 |
| 3 | 01014 | Traffic Control Signs PCMS | LS | 1 | 0.40 | \$ 3,150.00 | \$ 1,260.00 |
| 4 | 01017 | Temporary Safety Fence | LF | 1032 | | \$ 2.30 | \$ - |
| 5 | 02002 | Silt Fence | LF | 255 | 299.00 | \$ 2.00 | \$ 598.00 |
| 6 | 02003 | Erosion Bales | EACH | 50 | | \$ 10.00 | \$ - |
| 7 | 02005 | Inlet Protection | EACH | 44 | 1.00 | \$ 60.00 | \$ 60.00 |
| 8 | 02105 | Temporary Diversion & Settling Basin | EACH | 1 | | \$ 5,000.00 | \$ - |
| 9 | 02990 | Temporary Ditch Checks, WDOT 628.7504 | LF | 30 | | \$ 6.80 | \$ - |
| 10 | 02991 | Culvert Pipe Checks, WDOT 628.7555 | EACH | 31 | 32.00 | \$ 75.00 | \$ 2,400.00 |
| 11 | 03011 | Clearing | STA | 14 | 15.00 | \$ 464.00 | \$ 6,960.00 |
| 12 | 03012 | Grubbing | STA | 14 | 17.00 | \$ 207.00 | \$ 3,519.00 |
| 13 | 03041 | Clearing | ID | 1553 | 609.50 | \$ 16.40 | \$ 9,995.80 |
| 14 | 03042 | Grubbing | ID | 1553 | 716.50 | \$ 5.50 | \$ 3,940.75 |
| 15 | 03060 | Remove and Replace Mailbox | EACH | 35 | | \$ 30.00 | \$ - |
| 16 | 03100 | Remove Sewer Manholes | EACH | 2 | 2.00 | \$ 300.00 | \$ 600.00 |
| 17 | 03101 | Remove Inlet | EACH | 10 | 10.00 | \$ 150.00 | \$ 1,500.00 |
| 18 | 03110 | Removing Pipe | LF | 1858 | 1,711.20 | \$ 18.00 | \$ 30,801.60 |
| 19 | 03250 | Removing Fence | LF | 124 | | \$ 2.00 | \$ - |
| 20 | 03300 | Remove Existing Curb & Gutter | LF | 1352 | 1,267.20 | \$ 3.00 | \$ 3,801.60 |
| 21 | 03331 | Remove Existing Sidewalk | SY | 710 | 455.30 | \$ 3.00 | \$ 1,365.90 |
| 22 | 03500 | Sawcutting at Pavement Limits | LF | 782 | 782.00 | \$ 3.00 | \$ 2,346.00 |
| 23 | 03605 | Remove Existing Asphalt Roadway | SY | 13572 | 15,582.40 | \$ 1.50 | \$ 23,373.60 |
| 24 | 04010 | Shaping and Grading to Subgrade | LF | 3384 | 3,125.00 | \$ 45.00 | \$ 140,625.00 |
| 25 | 04015 | Geotextile Fabric Type SAS Non-Woven | SY | 725 | 683.41 | \$ 1.25 | \$ 854.26 |

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|----|-------|---|------|------|-----------|-------------|---------------|
| 26 | 04120 | Slurry Backfill | CY | 80 | | \$ 65.00 | \$ - |
| 27 | 04175 | Solid Rock Excavation (In Trenches) | CY | 220 | 220.00 | \$ 125.00 | \$ 27,500.00 |
| 28 | 04176 | Loose Rock Excavation (In Trenches) | CY | 446 | | \$ 25.00 | \$ - |
| 29 | 04501 | Crushed Aggregate Base Course, 3/4" | TON | 172 | | \$ 15.00 | \$ - |
| 30 | 04502 | Crushed Aggregate Base Course, 1-1/4" | TON | 8769 | 10,995.30 | \$ 12.00 | \$ 131,943.60 |
| 31 | 04525 | Crushed Aggregate Base Course, Gradation No. 5 (Breaker Run, Includes | TON | 2313 | 3,285.10 | \$ 20.00 | \$ 65,702.00 |
| 32 | 04990 | Marsh Excavation, WDOT 205.0400 | CY | 541 | | \$ 7.00 | \$ - |
| 33 | 05006 | Pipe Underdrain 6-Inch | LF | 194 | 197.00 | \$ 15.00 | \$ 2,955.00 |
| 34 | 05030 | Chimney Replacement | EACH | 20 | | \$ 550.00 | \$ - |
| 35 | 05050 | Internal Chimney Seal | EACH | 20 | | \$ 450.00 | \$ - |
| 36 | 05055 | Cleanout | EACH | 3 | 4.00 | \$ 550.00 | \$ 2,200.00 |
| 37 | 05056 | Sanitary Lateral Cleanout | EACH | 17 | 13.00 | \$ 1,400.00 | \$ 18,200.00 |
| 38 | 05074 | Sanitary Lateral Cleaning and Prelining Video Inspection | EACH | 17 | | \$ 295.00 | \$ - |
| 39 | 05075 | Sanitary Sewer Spot Repair | EACH | 2 | | \$ 3,200.00 | \$ - |
| 40 | 05076 | Sanitary Sewer Lateral Spot Repair | EACH | 2 | | \$ 2,500.00 | \$ - |
| 41 | 05080 | Sanitary Lateral Reinstatement | EACH | 19 | 15.00 | \$ 75.00 | \$ 1,125.00 |
| 42 | 05082 | Sanitary Lateral Connection Test & Seal | EACH | 19 | | \$ 250.00 | \$ - |
| 43 | 05157 | 6-Inch Sanitary Sewer Lateral Replacement (Open Cut) | LF | 75 | 2.00 | \$ 95.00 | \$ 190.00 |
| 44 | 05308 | 8-Inch CIPP Sanitary Sewer Pipe | LF | 1174 | 900.00 | \$ 20.00 | \$ 18,000.00 |
| 45 | 05350 | Sanitary Lateral Lining (CIPP) within 25 FT of Sewer Main | EACH | 17 | | \$ 3,325.00 | \$ - |
| 46 | 05351 | Sanitary Lateral Lining (CIPP) additional length over 25 FT of Sewer Main | LF | 170 | | \$ 59.00 | \$ - |
| 47 | 05410 | Rehabilitate Sanitary Manhole w/ Cementious Liner | EACH | 5 | | \$ 125.00 | \$ - |
| 48 | 05485 | 2'X3' Storm Inlet | EACH | 36 | 37.00 | \$ 1,200.00 | \$ 44,400.00 |
| 49 | 05548 | 48-Inch Storm Sewer Manhole | EACH | 6 | 6.00 | \$ 1,600.00 | \$ 9,600.00 |
| 50 | 05560 | 60-Inch Storm Sewer Manhole | EACH | 7 | 7.00 | \$ 2,000.00 | \$ 14,000.00 |
| 51 | 05572 | 72-Inch Storm Sewer Manhole | EACH | 2 | 2.00 | \$ 3,000.00 | \$ 6,000.00 |
| 52 | 05584 | 84-Inch Storm Sewer Manhole | EACH | 7 | 7.00 | \$ 4,500.00 | \$ 31,500.00 |
| 53 | 05596 | 96-Inch Storm Sewer Manhole | EACH | 1 | 1.00 | \$ 7,000.00 | \$ 7,000.00 |
| 54 | 05512 | 12-Inch RCP Storm Sewer Pipe | LF | 507 | 226.60 | \$ 62.00 | \$ 14,049.20 |
| 55 | 05515 | 15-Inch RCP Storm Sewer Pipe | LF | 286 | 199.30 | \$ 65.00 | \$ 12,954.50 |
| 56 | 05518 | 18-Inch RCP Storm Sewer Pipe | LF | 65 | 38.80 | \$ 67.00 | \$ 2,599.60 |
| 57 | 05521 | 21-Inch RCP Storm Sewer Pipe | LF | 33 | 16.00 | \$ 75.00 | \$ 1,200.00 |
| 58 | 05524 | 24-Inch RCP Storm Sewer Pipe | LF | 903 | | \$ 78.00 | \$ - |
| 59 | 05530 | 30-Inch RCP Storm Sewer Pipe | LF | 240 | | \$ 88.00 | \$ - |

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|----|--------------|--|-----------|--------------|-----------------|-----------------|----------------------|
| 60 | 05536 | 36-Inch RCP Storm Sewer Pipe | LF | 1185 | 1,184.00 | \$ 100.00 | \$ 118,400.00 |
| 61 | 05542 | 42-Inch RCP Storm Sewer Pipe | LF | 361 | 357.50 | \$ 130.00 | \$ 46,475.00 |
| 62 | 05548 | 48-Inch RCP Storm Sewer Pipe | LF | 1317 | 1,321.00 | \$ 170.00 | \$ 224,570.00 |
| 63 | 05618 | 18-Inch RCP Storm Sewer Flared End Section | EACH | 2 | 2.00 | \$ 1,100.00 | \$ 2,200.00 |
| 64 | 05624 | 24-Inch RCP Storm Sewer Flared End Section | EACH | 1 | | \$ 1,400.00 | \$ - |
| 65 | 05648 | 48-Inch RCP Storm Sewer Flared End Section | EACH | 3 | 1.00 | \$ 3,100.00 | \$ 3,100.00 |
| 66 | 05850 | Concrete Collar | EACH | 1 | 5.00 | \$ 225.00 | \$ 1,125.00 |
| 67 | 05875 | 12' x 4' Box Culvert | LF | 80 | | \$ 900.00 | \$ - |
| 68 | 05880 | Box Culvert Wingwalls | EACH | 1 | | \$ 20,000.00 | \$ - |
| 69 | 05902 | Medium Riprap | CY | 14 | | \$ 75.00 | \$ - |
| 70 | 05903 | Heavy Riprap | CY | 28 | | \$ 75.00 | \$ - |
| 71 | 05905 | Riprap Filter Fabric, Type HR | SY | 168 | | \$ 3.00 | \$ - |
| 72 | 05951 | Sanitary Sewer Cleaning and Televising - Prepaving | LF | 3472 | | \$ 2.25 | \$ - |
| 73 | 05952 | Sanitary Sewer Lateral Televising - Prepaving | EACH | 34 | | \$ 275.00 | \$ - |
| 74 | 05955 | Storm Sewer Cleaning and Televising - Prepaving | LF | 4930 | | \$ 2.25 | \$ - |
| 75 | 05956 | Storm Sewer Lateral Televising - Prepaving | EACH | 3 | | \$ 275.00 | \$ - |
| 76 | 05990 | 36-Inch Storm Sewer Manhole, WDOT 611.2003 | EACH | 1 | 1.00 | \$ 1,200.00 | \$ 1,200.00 |
| 77 | 05991 | Replace Lateral Connection | LS | 1 | | \$ 2,500.00 | \$ - |
| 78 | 07001 | Concrete Pavement Removal & Replacement | SY | 40 | | \$ 130.00 | \$ - |
| 79 | 07108 | 8-inch Doweled Concrete Pavement | SY | 15032 | 5,213.00 | \$ 33.76 | \$ 175,990.88 |
| 80 | 07130 | 30" Type A Concrete Curb & Gutter | LF | 7261 | | \$ 14.00 | \$ - |
| 81 | 07301 | Curb Ramp Detectable Warning Fields | SF | 224 | | \$ 40.00 | \$ - |
| 82 | 07304 | 4-Inch Concrete Sidewalk | SF | 12616 | | \$ 4.75 | \$ - |
| 83 | 07306 | 6-Inch Concrete Sidewalk & Drive | SF | 8354 | | \$ 4.75 | \$ - |
| 84 | 07501 | Concrete Surface Drains, WDOT 416.1010 | CY | 10 | | \$ 120.00 | \$ - |
| 85 | 08012 | Mill Existing Asphalt Roadway - 2" | SY | 6246 | | \$ 1.90 | \$ - |
| 86 | 08206 | HMA Pavement 3 LT 58-28 H | TON | 662 | | \$ 54.50 | \$ - |
| 87 | 08208 | HMA Pavement 5 LT 58-28 H | TON | 729 | | \$ 58.92 | \$ - |
| 88 | 08210 | HMA Drive & Terrace, Type 4 LT 58-28 S | TON | 115 | | \$ 98.50 | \$ - |
| 89 | 10050 | Concrete Control Cabinet Base, Type 9 Special, WDOT 654.0217 | EACH | 1 | | \$ 1,500.00 | \$ - |
| 90 | 10065 | Cable Traffic Signal 5-14 AWG, WDOT 655.0230 | LF | 478 | | \$ 1.02 | \$ - |
| 91 | 10067 | Cable Traffic Signal 7-14 AWG, WDOT 655.0240 | LF | 620 | | \$ 1.20 | \$ - |
| 92 | 10072 | Cable Traffic Signal 12-14 AWG, WDOT 655.0260 | LF | 1629 | | \$ 1.60 | \$ - |
| 93 | 10090 | Cable Type UF 2-10 AWG Grounded, WDOT 655.0320 | LF | 607 | | \$ 0.94 | \$ - |

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|-----|-------|--|------|------|--|--------------|------|
| 94 | 10112 | Electrical Wire Traffic Signal 12 AWG, WDOT 655.0510 | LF | 492 | | \$ 0.61 | \$ - |
| 95 | 10110 | Electrical Wire Traffic Signal 10 AWG, WDOT 655.0515 | LF | 1173 | | \$ 0.81 | \$ - |
| 96 | 10140 | Electrical Service Meter Breaker Pedestal, WDOT 655.0200.01 | LS | 1 | | \$ 905.00 | \$ - |
| 97 | 10141 | Pedestal Bases, WDOT 657.0100 | EACH | 7 | | \$ 153.00 | \$ - |
| 98 | 10145 | Transformer Base, Breakaway 11-1/2-Inch Bolt Circle, WDOT 657.0255 | EACH | 2 | | \$ 298.00 | \$ - |
| 99 | 10150 | Traffic Signal Controller and Cabinet 8-Phase Fully Actuated | EACH | 1 | | \$ 24,547.00 | \$ - |
| 100 | 10153 | Poles Type 3, WDOT 657.0310 | EACH | 2 | | \$ 2,311.00 | \$ - |
| 101 | 10165 | Traffic Signal Standards Aluminum 15-Foot, WDOT 657.0425 | EACH | 5 | | \$ 358.00 | \$ - |
| 102 | 10170 | Traffic Signal Standards Aluminum 10-Foot, WDOT 657.0430 | EACH | 2 | | \$ 307.00 | \$ - |
| 103 | 10206 | Luminaire Arm Single Member 4-Inch Clamp, 6-FT, WDOT 657.0609 | EACH | 2 | | \$ 159.00 | \$ - |
| 104 | 10425 | Trombone Arm, 25-FT, WDOT 657.0595 | EACH | 2 | | \$ 1,131.00 | \$ - |
| 105 | 10510 | Monotube Poles Type 10 | EACH | 2 | | \$ 6,906.00 | \$ - |
| 106 | 10530 | Monotube Arm 30-FT | EACH | 2 | | \$ 4,333.00 | \$ - |
| 107 | 10580 | Luminaire Arm Steel 10-FT | EACH | 2 | | \$ 744.00 | \$ - |
| 108 | 10603 | Traffic Signal Face 3S 12-Inch, WDOT 658.0173 | EACH | 12 | | \$ 624.00 | \$ - |
| 109 | 10604 | Traffic Signal Face 4S 12-Inch, WDOT 658.0174 | EACH | 8 | | \$ 819.00 | \$ - |
| 110 | 10731 | Pedestrian Signal Face 16-IN, WDOT 658.0416 | EACH | 6 | | \$ 439.00 | \$ - |
| 111 | 10735 | Audible Pedestrian Push Button System | LS | 1 | | \$ 8,183.00 | \$ - |
| 112 | 10800 | Signal Mounting Hardware, WDOT 658.5069.01 | LS | 1 | | \$ 4,331.00 | \$ - |
| 113 | 10875 | Furnish and Install LED Luminaire | EACH | 4 | | \$ 750.00 | \$ - |
| 114 | 10900 | Emergency Vehicle Preemption System | LS | 1 | | \$ 7,902.00 | \$ - |
| 115 | 10950 | Video Vehicle Detection System | LS | 1 | | \$ 21,386.00 | \$ - |
| 116 | 11001 | Concrete Bases Type 1, WDOT 654.0101 | EACH | 7 | | \$ 550.00 | \$ - |
| 117 | 11002 | Concrete Bases Type 2, WDOT 654.0102 | EACH | 2 | | \$ 739.00 | \$ - |
| 118 | 11005 | Concrete Bases Type 5, WDOT 654.0105 | EACH | 4 | | \$ 645.00 | \$ - |
| 119 | 11010 | Concrete Bases Type 10, WDOT 654.0110 | EACH | 2 | | \$ 3,900.00 | \$ - |
| 120 | 11025 | Pull Box - 15-Inch PVC | EACH | 19 | | \$ 590.00 | \$ - |
| 121 | 11026 | Pull Box - 24-Inch Steel, WDOT 653.0140 | EACH | 24 | | \$ 689.00 | \$ - |
| 122 | 11101 | Conduit 2-Inch HDPE (Excavated) | LF | 2126 | | \$ 5.10 | \$ - |
| 123 | 11102 | Conduit 2-Inch HDPE Special (Bored) | LF | 2782 | | \$ 11.80 | \$ - |
| 124 | 11105 | Conduit Rigid Nonmetallic Schedule 40 2-Inch, WDOT 652.0225 | LF | 88 | | \$ 4.80 | \$ - |
| 125 | 11106 | Conduit Rigid Nonmetallic Schedule 40 3-Inch, WDOT 652.0235 | LF | 905 | | \$ 5.70 | \$ - |
| 126 | 11112 | Conduit 3-Inch HDPE | LF | 3148 | | \$ 6.20 | \$ - |
| 127 | 11113 | Conduit 3-Inch HDPE Special | LF | 1577 | | \$ 15.60 | \$ - |

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|-----|-------|---|------|-------|----------|-------------|---------------|
| 128 | 11120 | 1/2" Uf W/Ground Wire | LF | 150 | | \$ 1.00 | \$ - |
| 129 | 11123 | #10 Xlp Use Wire | LF | 7500 | | \$ 0.78 | \$ - |
| 130 | 11125 | #6 Xlp Use Wire | LF | 2700 | | \$ 1.14 | \$ - |
| 131 | 11126 | #4 Xlp Use Wire | LF | 5650 | | \$ 1.40 | \$ - |
| 132 | 11450 | Install City-Furnished Street Lighting Unit | EACH | 4 | | \$ 478.00 | \$ - |
| 133 | 11655 | Comm Pull Box 24x36 Quazite Tuer 22 | EACH | 3 | | \$ 1,205.00 | \$ - |
| 134 | 12201 | Pavement Marking Epoxy, Line, 4-Inch | LF | 5974 | | \$ 0.60 | \$ - |
| 135 | 12202 | Pavement Marking Epoxy, Double Line, 4-Inch Yellow | LF | 12817 | | \$ 0.60 | \$ - |
| 136 | 12204 | Pavement Marking Epoxy, Line, 8-Inch | LF | 1107 | | \$ 1.20 | \$ - |
| 137 | 12218 | Pavement Marking Epoxy, Diagonal Line, 12-Inch | LF | 277 | | \$ 6.05 | \$ - |
| 138 | 12220 | Pavement Marking Epoxy, Crosswalk, 6-Inch | LF | 1156 | | \$ 8.00 | \$ - |
| 139 | 12250 | Pavement Marking Epoxy, Stop Line, 18-Inch | LF | 256 | | \$ 9.75 | \$ - |
| 140 | 12263 | Pavement Marking Epoxy, Symbol, Left Arrow | EACH | 9 | | \$ 195.00 | \$ - |
| 141 | 12264 | Pavement Marking Epoxy, Symbol, Right Arrow | EACH | 2 | | \$ 195.00 | \$ - |
| 142 | 12270 | Pavement Marking Epoxy, Word, Only | EACH | 8 | | \$ 225.00 | \$ - |
| 143 | 13001 | Remove Signs and Posts | EACH | 27 | | \$ 32.00 | \$ - |
| 144 | 13005 | Remove, Store, and Reinstall Signs & Posts | EACH | 5 | 16.00 | \$ 175.00 | \$ 2,800.00 |
| 145 | 13020 | Sign Post, 2 3/8-Inch Round | EACH | 22 | | \$ 169.00 | \$ - |
| 146 | 13030 | Sign, Reflective Type II | EACH | 68 | | \$ 145.00 | \$ - |
| 147 | 13300 | Move Sign | EACH | 1 | | \$ 150.00 | \$ - |
| 148 | 14003 | Topsoil, Fertilizer, Seed & Erosion Mat | SY | 2613 | | \$ 5.08 | \$ - |
| 149 | 14005 | Topsoil & Sod | SY | 10250 | | \$ 7.65 | \$ - |
| 150 | 14990 | Topsoil, Fertilizer, Seed & Erosion Mat for Wetlands | SY | 386 | | \$ 6.10 | \$ - |
| 151 | 15001 | Furnish and Install Lin. Ft. of 12-Inch Water Main and Fittings | LF | 1500 | 1,203.00 | \$ 108.00 | \$ 129,924.00 |
| 152 | 15002 | Furnish and Install Lin. Ft. of 8-Inch Water Main and Fittings | LF | 100 | | \$ 110.00 | \$ - |
| 153 | 15003 | (If Needed) Furnish and Install 12-Inch D.I. Water Main and Fittings for Lowering at Creek Station 125+75 | LS | 1 | 1.00 | \$ 5,000.00 | \$ 5,000.00 |
| 154 | 15004 | Furnish and Install 12-Inch D.I. Water Main and Fittings for Lowering at Station 138+00 | LF | 1 | | \$ 5,000.00 | \$ - |
| 155 | 15005 | (If Needed) Furnish and Install 16-Inch D.I. Water Main and Fittings for Lowering at Station 142+00 | LS | 1 | | \$ 5,000.00 | \$ - |
| 156 | 15006 | (If Needed) Furnish and Install 12-Inch PVC Water Main and Fittings for Offset at station 144+50 | LS | 1 | | \$ 5,000.00 | \$ - |
| 157 | 15007 | Furnish and Install 12-Inch Gate Valves | EACH | 4 | 3.00 | \$ 3,100.00 | \$ 9,300.00 |
| 158 | 15008 | Furnish and Install 8-Inch Gate Valves | EACH | 2 | | \$ 2,500.00 | \$ - |
| 159 | 15009 | Furnish and Install Hydrant Assembly | EACH | 3 | | \$ 7,000.00 | \$ - |

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|-----|-------|--|------|----|--|-------------|------|
| 160 | 15010 | Connect 1" Service Lateral (SL1) | EACH | 9 | | \$ 820.00 | \$ - |
| 161 | 15011 | Connect 1-1/4" Service Lateral (SL2) | EACH | 4 | | \$ 900.00 | \$ - |
| 162 | 15012 | Connect 1" Service Lateral (SL3) | EACH | 8 | | \$ 1,300.00 | \$ - |
| 163 | 15013 | Connect 1-1/4" Service Lateral (SL4) | EACH | 1 | | \$ 1,400.00 | \$ - |
| 164 | 15014 | Connect 1-1/2" Service Lateral (SL5) | EACH | 3 | | \$ 1,900.00 | \$ - |
| 165 | 15015 | Furnish and Install Lin. Ft. of Insulation Polystyrene Boards where needed | LF | 48 | | \$ 12.00 | \$ - |
| 166 | 15016 | Furnish and Install Curb Boxes & Rods where needed | EACH | 10 | | \$ 500.00 | \$ - |
| 167 | 15017 | Furnish and Install Curb Stop where needed | EACH | 10 | | \$ 500.00 | \$ - |
| 168 | 15018 | Abandon Existing 1" Copper Pipe (If Needed) | LS | 1 | | \$ 250.00 | \$ - |
| 169 | 15019 | Abandon Existing Hydrants | EACH | 3 | | \$ 1,500.00 | \$ - |
| 170 | 15020 | Abandon Valve Boxes & Manholes | LS | 1 | | \$ 1,000.00 | \$ - |

Total \$ 1,376,913.48

Less Retainage \$ 68,845.67

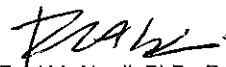
Total \$ 1,308,067.81

Less Previously Paid \$ 1,068,066.19

Total Amount Due \$ 240,001.62

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$240,001.62 be allowed.

Respectfully Submitted,



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

Director of Public Works