

August 8, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Payne Dolan, Inc., N3 W23650 Badinger Road, Waukesha, WI 53187, for the N. Hine Avenue Utility and Street Improvements for project.

Contract No. #4110

CONTRACT DATE: March 19, 2019

Original \$ 514,821.39

Line No.	Item No.	Item Description	Unit	Approx. Quantities	Completed Quantity	Unit Bid Price	Amount
1	02005	INLET PROTECTION	EACH	7	7	\$ 120.00	\$ 840.00
2	03300	REMOVE EXISTING CURB AND GUTTER	LF	400	300	\$ 5.90	\$ 1,770.00
3	03331	REMOVE EXISTING SIDEWALK	SF	1000	750	\$ 2.90	\$ 2,175.00
4	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	150	140	\$ 5.00	\$ 700.00
5	03650	REMOVE EXISTING ROADWAY	SY	3000	2900	\$ 7.50	\$ 21,750.00
6	04010	SHAPING AND GRADING TO SUBGRADE	LF	1000	900	\$ 12.00	\$ 10,800.00
7	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	500		\$ 1.30	\$ -
8	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	1400	132.46	\$ 7.00	\$ 927.22
9	04990	CRUSHED AGGREGATE BASE COURSE, 3-INCH (INCLUDES EBS)	TON	500		\$ 27.00	\$ -
10	05042	SANITARY SEWER INSIDE DROP	EACH	2		\$ 1,571.69	\$ -
11	05050	INTERNAL CHIMNEY SEAL	EACH	12	4	\$ 785.85	\$ 3,143.40
12	05075	SANITARY SEWER SPOT REPAIR	EACH	2	1	\$ 6,960.35	\$ 6,960.35
13	05080	SANITARY LATERAL REINSTATEMENT	EACH	23		\$ 75.00	\$ -
14	05082	SANITARY LATERAL CONNECTION TEST & SEAL	EACH	23		\$ 550.00	\$ -
15	05108	8 INCH PVC SANITARY SEWER PIPE	LF	505	500	\$ 174.01	\$ 87,005.00
16	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	310	225	\$ 179.62	\$ 40,414.50
17	05308	8 INCH CIPP SANITARY SEWER PIPE	LF	1040	1,000	\$ 41.00	\$ 41,000.00
18	05400	48 INCH DIA SANITARY MANHOLE	VF	22	20	\$ 572.55	\$ 11,451.00
19	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER (APPROX 114 VF)	EACH	11		\$ 1,800.00	\$ -
20	05420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	7		\$ 729.71	\$ -
21	05431	REPLACE SANITARY SEWER FRAME & COVER	EACH	6		\$ 785.85	\$ -
22	05432	REPLACE SANITARY SEWER CHIMNEY, FRAME & COVER	EACH	4	4	\$ 2,357.54	\$ 9,430.16
23	05680	STORM SEWER INLET REPAIR	VF	14	3	\$ 392.92	\$ 1,178.76
24	05692	STORM SEWER MANHOLE REPAIR	VF	4		\$ 785.85	\$ -

25	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	500	490	\$ 2.25	\$ 1,102.50
26	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	11	10	\$ 250.00	\$ 2,500.00
27	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	775	750	\$ 2.25	\$ 1,687.50
28	06100	EXTRA BAGS OF CEMENT	EA	20		\$ 20.00	\$ -
29	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	350	325	\$ 81.29	\$ 26,419.25
30	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	100	90	\$ 42.00	\$ 3,780.00
31	07130	30" TYPE A CONCRETE CURB & GUTTER	LF	400	350	\$ 35.00	\$ 12,250.00
32	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	64	64	\$ 45.00	\$ 2,880.00
33	07302	PEDESTRIAN CURB	LF	100		\$ 35.00	\$ -
34	07304	4-INCH CONCRETE SIDEWALK	SF	1,600	1,550	\$ 7.20	\$ 11,160.00
35	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	200	190	\$ 7.80	\$ 1,482.00
36	08203	HMA PAVEMENT TYPE 3LT5828S	TON	520	400	\$ 70.05	\$ 28,020.00
37	08205	HMA PAVEMENT TYPE 5LT5828S	TON	350	300	\$ 75.80	\$ 22,740.00
38	11990	RELOCATE LIGHT POLE	LS	1	1.00	\$ 17,625.00	\$ 17,625.00
39	14005	TOPSOIL & SOD	SY	900	600	\$ 10.50	\$ 6,300.00
				TOTAL			\$ -

Total	\$	377,491.64
Less Retainage	\$	12,870.53
Total	\$	364,621.11
Less Previously Paid	\$	128,645.34
Total Amount Due	\$	235,975.77

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$235,975.77 be allowed.

Respectfully Submitted,



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