

May 19, 2016

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 (Final) to Milwaukee General Construction, P. O. Box 210798, Milwaukee, WI 53221
for Reconstruction of Alleys - 2015.

Contract No. 3884

11/18/2014

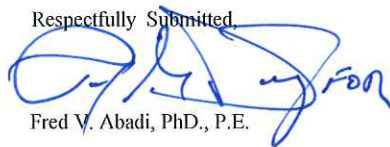
\$ 220,365.70

(AMENDED \$228,682.92)

No	Quantity	Description		Cost	Per Unit	Amount
1	1,894.7	Pavement Removal	@	\$5.77	Sq. Yd.	\$10,932.42
2	695	Sawcutting	@	\$1.50	Lin. Ft.	\$1,042.50
3	1,154	1-1/4-Inch Dense Aggregate	@	\$15.33	Ton	\$17,685.15
4	645.85	1-1/4-Inch Crushed Stone Backfill (Includes Undercut)	@	\$28.55	Ton	\$18,439.02
5	255.85	3-Inch Crushed Stone Backfill (Includes Undercut)	@	\$29.41	Ton	\$7,524.55
6	1894.7	Geotextile Fabric, SAS	@	\$2.46	Sq. Yd.	\$4,660.96
7	1	Traffic Control	@	\$600.00	Lump Sum	\$600.00
8	1,143.5	Shaping and Grading of Roadway Base	@	\$10.18	Lin. Ft.	\$11,640.83
9	10,506.2	Walk and Drive Approach Removal	@	\$1.28	Sq. Ft.	\$13,447.94
10	514.5	New 4-Inch Concrete Walk and Curb Ramps	@	\$4.50	Sq. Ft.	\$2,315.25
11	7,419.6	New 6-Inch Concrete Walk and Drive Approach	@	\$4.89	Sq. Ft.	\$36,281.84
12	1,198.6	New 7-Inch Concrete Walk and Drive Approach	@	\$5.18	Sq. Ft.	\$6,208.75
13	53.6	30-Inch Combination Concrete Curb and Gutter	@	\$29.55	Lin. Ft.	\$1,583.88
14	1,894.7	7-Inch Concrete Alley Pavement	@	\$37.56	Sq. Yd.	\$71,164.93
15	378	Pavement Ties	@	\$6.25	Each	\$2,362.50
16	1,792.3	HMA Driveway	@	\$7.00	Sq. Ft.	\$12,546.10
17	0	Crushed Stone Driveway	@	\$28.34	Ton	\$0.00
18	0	Extra Bags of Cement for High-Early-Strength Concrete	@	\$10.00	Each	\$0.00
19	2	Manhole Adjustment	@	\$500.00	Each	\$1,000.00
20	586.4	Topsoil and Sod (Includes Stripping)	@	\$12.00	Sq. Yd.	\$7,036.80
21	0	Silt Fence delivered, Installed and Maintained	@	\$4.00	Lin. Ft.	\$0.00
22	0	Straw Bales Delivered, Installed and Maintained	@	\$60.00	Each	\$0.00
23	3	Filter Fabric Inlet Protection	@	\$70.00	Each	\$210.00
Extra No. 1	93	Concrete Retaining Curb	@	\$21.50	Lin. Ft.	\$1,999.50
Suntotal						\$228,682.92
Less Retainage						\$0.00
Subtotal						\$228,682.92
Less 24-Concrete Cylinders @ \$13.50/Cylinder						\$324.00
Subtotal						\$228,358.92
Less Amount Previously Paid						\$212,596.24
Total Amount Due						\$15,762.68

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$15,762.68 be allowed.

Respectfully Submitted,



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

Robin/Excel/Partials/Milwaukee-3884