

October 18, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Advance Construction, Inc., 2141 Woodale Avenue, Greenbay, WI 54313, for S. Prairie Avenue Utility And Street Improvements.

Contract No. #4076

CONTRACT DATE: 8/7/2018

Original \$ 525,795.50

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.5	\$ 40,000.00	\$ 20,000.00
2	02005	INLET PROTECTION	EACH	20	20	\$ 100.00	\$ 2,000.00
3	03331	REMOVE EXISTING SIDEWALK	SY	225	0	\$ 5.00	\$ -
4	05030	CHIMNEY REPLACEMENT	EACH	5	0	\$ 600.00	\$ -
5	05050	INTERNAL CHIMNEY SEAL	EACH	8	0	\$ 360.00	\$ -
6	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	2	0	\$ 3,800.00	\$ -
7	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	560	200	\$ 90.00	\$ 18,000.00
8	05590	STORM SEWER INLET REPAIR	VF	32	0	\$ 550.00	\$ -
9	05990	8 INCH PVC SANITARY SEWER PIPE WITH ADDITIONAL EXCAVATION	LF	1,160	1155	\$ 140.00	\$ 161,700.00
10	05991	48 INCH DIA SANITARY MANHOLE WITH ADDITIONAL EXCAVATION	VF	38	25	\$ 400.00	\$ 10,000.00
11	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	330	0	\$ 44.00	\$ -
12	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	96	0	\$ 50.00	\$ -
13	07302	PEDESTRIAN CURB	LF	100	0	\$ 3.50	\$ -
14	07304	4-INCH CONCRETE SIDEWALK	SF	2,000	0	\$ 6.25	\$ -
15	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	300	0	\$ 7.00	\$ -
16	08012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	10,000	0	\$ 2.10	\$ -
17	08020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	10,000	0	\$ 0.10	\$ -
18	08065	HMA PAVEMENT PATCHING	SY	1,000	0	\$ 28.50	\$ -
19	08206	HMA PAVEMENT TYPE 3LT5828H	TON	120	0	\$ 155.00	\$ -
20	08208	HMA PAVEMENT TYPE 5LT5828H	TON	1,180	0	\$ 79.85	\$ -
21	08990	PAVEMENT CRACK SEALING	SY	10,200	0	\$ 1.50	\$ -
22	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	LF	480	0	\$ 6.75	\$ -

23	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	115	0	\$ 20.50	\$ -
24	14005	TOPSOIL & SOD	SY	300	0	\$ 8.00	\$ -

Total \$ 211,700.00
 Less Retainage \$ 10,585.00

 Total \$ 201,115.00
 Less Previously Paid \$ 95,570.00

 Total Amount Due \$ 105,545.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$105,545.00 be allowed.

Respectfully Submitted,



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

Director of Public Works