

September 6, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Super Excavators, Inc., N59W14601 Bobolink Ave., Menomonee Falls, WI 53051 for Area 5 Flood Mitigation (Lawndale Ave., Millwood Ln., American Ave.).

Contract No. #4061

CONTRACT DATE: May 15, 2018

Original \$ 789,102.25

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.75	\$ 8,300.00	\$ 6,225.00
2	01010	MOBILIZATION	LS	1	0.75	\$ 12,800.00	\$ 9,600.00
3	02005	INLET PROTECTION	EACH	24	30	\$ 50.00	\$ 1,500.00
4	03100	REMOVE SEWER MANHOLE	EACH	3	3	\$ 1,000.00	\$ 3,000.00
5	03101	REMOVE INLET	EACH	7	8	\$ 1,020.00	\$ 8,160.00
6	03110	REMOVE PIPE	LF	215	584	\$ 14.00	\$ 8,176.00
7	03200	ABANDON SEWER MANHOLE	EACH	2	2	\$ 808.00	\$ 1,616.00
8	03205	ABANDON PIPE	LF	795	647	\$ 12.00	\$ 7,764.00
9	03300	REMOVE EXISTING CURB AND GUTTER	LF	448	0	\$ 9.00	\$ -
10	03331	REMOVE EXISTING SIDEWALK	SY	166	124.5	\$ 29.00	\$ 3,610.50
11	03605	REMOVE EXISTING ASPHALT ROADWAY	SY	2263	500	\$ 8.00	\$ 4,000.00
12		ITEM INTENTIONALLY LEFT BLANK			0		\$ -
13	05322	21 INCH CIPP STORM SEWER PIPE	LF	272	244.8	\$ 70.00	\$ 17,136.00
14	05324	24 INCH CIPP STORM SEWER PIPE	LF	641	0	\$ 80.00	\$ -
15	05432	REPLACE SANITARY SEWER CHIMNEY, FRAME & COVER	EACH	8	8	\$ 1,041.00	\$ 8,328.00
16	05475	48-INCH STORM SEWER MANHOLE	EACH	2	2	\$ 1,245.00	\$ 2,490.00
17	05476	60-INCH STORM SEWER MANHOLE	EACH	3	3	\$ 1,744.00	\$ 5,232.00
18	05477	72-INCH STORM SEWER MANHOLE	EACH	2	2	\$ 5,640.00	\$ 11,280.00
19	05478	84-INCH STORM SEWER MANHOLE	EACH	5	5	\$ 5,925.00	\$ 29,625.00
20	05485	2'X3' STORM INLET	EACH	14	14	\$ 1,716.00	\$ 24,024.00
21	05512	12 INCH RCP STORM SEWER PIPE	LF	491	470	\$ 123.00	\$ 57,810.00
22	05518	18 INCH RCP STORM SEWER PIPE	LF	10	3	\$ 200.00	\$ 600.00
23	05521	21 INCH RCP STORM SEWER PIPE	LF	25	16.5	\$ 160.00	\$ 2,640.00
24	05524	24 INCH RCP STORM SEWER PIPE	LF	32	31.5	\$ 162.00	\$ 5,103.00
25	05530	30 INCH RCP STORM SEWER PIPE	LF	8	11	\$ 324.00	\$ 3,564.00
26	05536	36 INCH RCP STORM SEWER PIPE	LF	1236	1233	\$ 161.00	\$ 198,513.00

27	05548	48 INCH RCP STORM SEWER PIPE	LF	283	279	\$ 185.00	\$ 51,615.00
28	05729	30 INCH X 45 INCH TYPE I HERCP STORM SEWER PIPE	LF	10	12	\$ 320.00	\$ 3,840.00
29	05850	CONCRETE COLLAR	EACH	15	4	\$ 822.00	\$ 3,288.00
30	05951	SANITARY SEWER CLEANING AND TELEVISIONING - PREPAVING	LF	1500	0	\$ 2.50	\$ -
31	05952	SANITARY SEWER LATERAL TELEVISIONING - PREPAVING	EACH	33	0	\$ 246.00	\$ -
32	05955	STORM SEWER CLEANING AND TELEVISIONING - PREPAVING	LF	2095	0	\$ 2.50	\$ -
33	05990	108-INCH STORM SEWER MANHOLE	EACH	2	2	\$ 9,777.00	\$ 19,554.00
34	05991	2'X3' STORM INLET (NO SUMP)	EACH	3	3	\$ 2,224.00	\$ 6,672.00
35	07130	30" TYPE A CONCRETE CURB & GUTTER	LF	448	0	\$ 36.00	\$ -
36	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	120	0	\$ 40.00	\$ -
37	07302	PEDESTRIAN CURB	LF	30	0	\$ 48.00	\$ -
38	07304	4-INCH CONCRETE SIDEWALK	SF	1494	0	\$ 6.00	\$ -
39	07326	6-INCH CONCRETE DRIVE APPROACH	SF	95	0	\$ 7.00	\$ -
40	08012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	4039	0	\$ 2.00	\$ -
41	08020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	4039	0	\$ 0.10	\$ -
42	08065	HMA PAVEMENT PATCHING	SY	320	0	\$ 40.00	\$ -
43	08206	HMA PAVEMENT TYPE 3LT5828H	TON	375	0	\$ 89.60	\$ -
44	08208	HMA PAVEMENT TYPE 5LT5828H	TON	700	0	\$ 89.60	\$ -
45	8990	CRACKFILLING - ASPHALT PAVEMENT MILLED	SY	4039	0	\$ 1.15	\$ -
46	13005	REMOVE, STORE AND RE-INSTALL SIGNS & POSTS	EACH	2	0	\$ 277.00	\$ -
47	14005	TOPSOIL AND SOD	SY	140	0	\$ 33.25	\$ -
48	15991	LOWER 1" COPPER SERVICE LATERAL	EACH	17	17	\$ 800.00	\$ 13,600.00
49	15992	REMOVE AND INSTALL 6-INCH WATER MAIN	EACH	3	2	\$ 1,681.00	\$ 3,362.00
50	15992	FURNISH AND INSTALL POLYSTYRENE INSULATION AT WATER MAIN	LF	59	194	\$ 30.00	\$ 5,820.00

Total \$ 527,747.50

Less Retainage \$ 19,727.56

Total \$ 508,019.94

Less Previously Paid \$ 476,998.94

Total Amount Due \$ 31,021.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$31,021.00 be allowed.

Respectfully Submitted,



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

Director of Public Works