

September 3, 2015

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Wolf Paving Co., Inc., 612 N. Sawyer Rd., Oconomowoc, WI 53066 for Heyer Park Tennis Court Addition - **REBID**.

Contract No. 3890

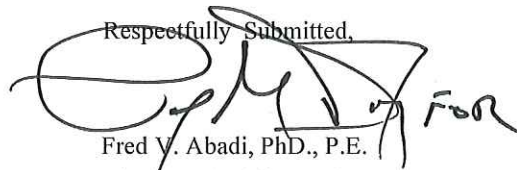
2/3/2015

\$ 179,720.25

	Quantity	Description		Cost	Per Unit	Amount
1	360	Cu. Yds. of Excavation	@	\$20.25	Cu. Yd.	\$7,290.00
2	2,350	Sq. Yds. of Geotextile Fabric Type SAS	@	\$3.00	Sq. Yd.	\$7,050.00
3	2,977	Tons of 1¼ Inch Dense Aggregate	@	\$18.00	Ton	\$53,580.06
4	0	Tons of 3-Inch Crushed Stone Backfill (Includes Undercut)	@	\$45.00	Ton	\$0.00
5	420	550 Lin. Ft. of Drain Tile	@	\$24.00	Lin. Ft.	\$10,080.00
6	141	Tons of Asphalt-Binder	@	\$90.00	Ton	\$12,684.60
7	210	Tons of Asphalt-Surface	@	\$95.00	Ton	\$19,950.00
8	0	Sq. Yds. of Color Coating	@	\$6.50	Sq. Yd.	\$0.00
9	2	Pair of Tennis Net Posts	@	\$1,628.00	Each	\$3,256.00
10	430	Lin. Ft. of Fencing	@	\$51.00	Lin. Ft.	\$21,930.00
11	120	Lin. Ft. of Removal of Chain Link Fence	@	\$9.25	Lin. Ft.	\$1,110.00
12	0	Single Cantilever "Shade Systems" Structures (19'x30'x12')	@	\$16,450.00	Each	\$0.00
13	1	Double Cantilever "Shade Systems" Structures (30'x16')	@	\$15,200.00	Each	\$15,200.00
Subtotal						\$152,130.66
Less Retainage						\$4,493.00
Subtotal						\$147,637.66
Less Amount Previously Paid						\$74,100.06
Total Amount Due						\$73,537.60

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$73,537.60 be allowed.

Respectfully Submitted,

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