

April 23, 2020

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to RLP Diversified, Inc., 207 Front Street, Burlington, WI 53105 for Woodfield Park Stream Restoration.

Contract No. #4154

CONTRACT DATE: February 20, 2020

Original \$ 339,792.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1010	Mobilization	LS	1	0.8	\$ 32,400.00	\$ 25,920.00
2	2990	Erosion Control	LS	1	0.75	\$ 19,800.00	\$ 14,850.00
3	3990	Concrete Dam Removal and Temporary Riprap Placement	LS	1	1	\$ 100.00	\$ 100.00
4	1010	Mobilization	LS	1	0	\$ 100.00	\$ -
5	2991	Construction Dewatering	LS	1	0.5	\$ 43,500.00	\$ 21,750.00
6	3032	Site Preparation – Clearing and Grubbing of Impoundment East Bank	ACRE	12	7	\$ 2,000.00	\$ 14,000.00
7	4002	Removal of Dam Earthen Embankment	CY	3,000	2700	\$ 8.25	\$ 22,275.00
8	4990	On-Site Disposal Grading	SY	10,550	7912	\$ 2.10	\$ 16,615.20
9	4991	Excavation and Grading of Streambed for New Stream	CY	739	500	\$ 37.00	\$ 18,500.00
10	4992	Streambed Rock Cascade at Top Restoration	CY	30	15	\$ 420.00	\$ 6,300.00
11	4993	Streambed Single Cross Vane Rock Structure	CY	20	10	\$ 500.00	\$ 5,000.00
12	4994	Streambed J-Hook/Single Arm Rock Deflectors	CY	60	30	\$ 375.00	\$ 11,250.00
13	4995	Streambed Boulder Field Feature	CY	180	90	\$ 130.00	\$ 11,700.00
14	4996	Stepping Stone Stream Crossing	LS	1	0.5	\$ 22,000.00	\$ 11,000.00
15	4997	Upstream Culvert Modifications	LS	1		\$ 9,800.00	\$ -
16	14990	Wetland Planting	SF	1000		\$ 6.20	\$ -
17	14991	Impoundment Planting	SY	7200	1,000	\$ 2.10	\$ 2,100.00
18	14992	Turf and Grass Areas	SY	13,770		\$ 1.20	\$ -
19	14993	General Site Restoration	LS	1		\$ 7,500.00	\$ -

Total \$ 181,360.20

Less Retainage \$ 8,494.80

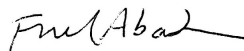
Total \$ 172,865.40

Less Previously Paid

Total Amount Due \$ 172,865.40

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$172,865.40 be allowed.

Respectfully Submitted,



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