August 18, 2016

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Milwaukee General Construction Co., Inc., 4580 S. 13th St., Milwaukee, WI 53221 for Reconstruction of Alleys - 2016.

Contract No. 3951 6/7/2016 $ 178,913.20

No	Quantity	Description		Cost	Per Unit	Amount
1	800	Pavement Removal	@	$ 6.96	Sq Yd	$5,568.00
2	75	Saw Cutting	@	$ 1.95	Lin Ft	$146.25
3	370	3/4-Inch Dense Aggregate	@	$ 13.93	Ton	$5,154.10
4	0	1 1/4-Inch Crushed Stone Backfill (Includes undercut)	@	$ 24.80	Ton	$0.00
5	297	3-Inch Crushed Stone Backfill (includes undercut)	@	$ 24.80	Ton	$7,365.60
6	0	Geotextile Fabric	@	$ 2.24	Sq Yd	$0.00
7	0.5	Traffic Control	@	$ 750.00	LS	$375.00
8	300	Shaping & Grading of Roadway Base	@	$ 1.00	Lin Ft	$300.00
9	1,000	Walk & Drive Approach Removal	@	$ 1.11	Sq Ft	$1,110.00
10	0	New 4-Inch Concrete Walk	@	$ 4.00	Sq Ft	$0.00
11	0	New 6-Inch Concrete Walk & Drive Approach	@	$ 4.49	Sq Ft	$0.00
12	0	New 7-Inch Concrete Walk & Drive Approach	@	$ 4.79	Sq Ft	$0.00
13	0	30-Inch Combination Curb & Gutter Replacement	@	$ 30.00	Lin Ft	$0.00
14	650	7-Inch Concrete Alley Pavement	@	$ 37.87	Sq Yd	$24,615.50
15	0	Pavement Ties	@	$ 6.25	Each	$0.00
16	0	4-Inch HMA Driveway	@	$ 40.00	Sq Yd	$0.00
17	0	Crushed Stone Driveway	@	$ 19.50	Tons	$0.00
18	0	Bags Cement for High-Early-Strength Concrete	@	$ 11.00	Bag	$0.00
19	0	5-Inch HMA Blend	@	$ 100.00	Sq Yd	$0.00
20	0	Manhole/Storm Inlet Adjustments	@	$ 250.00	Each	$0.00
21	0	Topsoil & Sod (includes stripping)	@	$ 16.20	Sq Yd	$0.00
22	3	Silt fence Delivered, Install and Maintained	@	$ 6.10	Lin Ft	$18.30
23	0	Straw Bales Delivered, Installed and Maintained	@	$ 17.20	Each	$0.00
24	0	Fabric Filter Inlet Protection	@	$ 65.70	Each	$0.00
		Subtotal				$44,652.75
		Less Retainage				$2,232.64
		Subtotal				$42,420.11
		Less Amount Previously Paid				$10,450.05
		Total Amount Due				$31,970.06

This estimate has been checked by the Engineering Department and we recommend that the above amount of $31,970.06 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Milwaukee-3951-Alley #65 & #78