TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 11 to D.F. Tomasini Contractors, Inc. N70 W25176 Indian Grass Ln., Sussex 53089 for Arcadian Avenue and Hartwell Avenue Utility and Street Improvements.

Contract No. 3859 4/3/2014 \$1,751,060.65 (\$1,845,648.15 Amended) Item Per Unit Amount Quantity Description Cost Nn 8-Inch Water Main and Fittings \$139,230.00 \$105.00 Per Lin. Ft. 1.326 @ \$12,200.00 2 8 Furnish and Install 8-Inch Gate Valves (0) \$1,525.00 Per Each Furnish and Install Hydrant Assembly \$5,200.00 Per Each \$26,000.00 @ 3 5 \$7,000.00 Connect 1-Inch Copper Service Lateral (SL1) \$875.00 Per Each 4 8 10 Connect 1-Inch Copper Service Lateral (SL2) @ \$975.00 Per Each \$9,750.00 5 Per Each \$1,000.00 Connect 1-Inch Copper Service Lateral (SL3) \$1,000,00 @ Connect 1 1/4-Inch Copper Service Lateral @ \$1,075.00 Per Each \$3,225,00 7 \$1,250.00 Per Each \$2,500.00 Connect 2-Inch Copper Service Lateral (SL5) @ 8 2 \$3,300.00 Abandon Existing Hydrants (0) \$825.00 Per Each Abandon Valve Boxes & Manholes \$1,850.00 Per Lump Sum \$1,850.00 @ ΙÛ Per Lin Et \$141,400.00 \$140.00 1,010 8-Inch Sanitary Sewer (PVC) (0) 11 \$7,560.00 60 10-Inch Sanitary Sewer (PVC) (0) \$126.00 Per Lin. Ft. 12 Per Lin. Ft. \$132,384.00 \$197.00 12-Inch Sanitary Sewer (PVC) @ 13 672 15-Inch Sanitary Sewer (PVC) \$227.00 Per Lin. Ft. \$114,408.00 14 504 (0) Per Lin. Ft. \$88,387.86 Steel Casing (Min. 24" Diameter) \$562.98 15 157 (0) \$14,420.05 7 - 48-Inch Diameter Sanitary Sewer Manhole \$215.00 Per Vert. Ft. 16 67.07 4 - 48-Inch Diameter Sanitary Sewer Manhole (0) 17 50.25 Per Vert, Ft. \$16,180.50 \$322.00 with Outside Drop \$74.00 Per Lin. Ft. \$71,077.00 18 960.5 6-Inch Lateral Replacement - Open Cut @ \$10,512.00 6-Inch Lateral Replacement - Pipe Bursting \$73.00 Per Lin Ft 19 144 @ \$200.00 Per Vert, Ft. \$19,960.00 20 99.8 6-Inch PVC Sanitary Lateral Riser (a) Excavation and Lateral Connection at Right-of-21 4 \$5,000.00 Way (Pipe Bursting) \$1,250.00 Per Each Per Each \$9,332.40 22 44 Sewer Lateral Video Inspections 0 \$212.10 \$3,582.07 Per Lin. Ft. 23 2,776.8 Televising @ \$1.29 Pre-Paving Sanitary Sewer Lateral Televising \$6,787.20 24 32 @ \$212.10 Per Each \$4,964.00 12-Inch Storm Sewer (RCSP) (a) \$68.00 Per Lin. Ft. 25 73 \$12,730.00 27-Inch Storm Sewer (RCSP) \$95.00 Per Lin. Ft. 26 134 @ \$5,700.00 27 Convert Manhole to Storm Inlet (0) \$1,900,00 Per Each 3 Per Vert. Ft. \$4,800.00 \$250.00 19.2 8 Standard Storm Inlets (a) 28 \$7,105.00 Standard Storm Manhole \$350.00 Per Vert. Ft. 29 20.3 (0) \$6,992.00 30 8 Chimney Replacement (1) \$874.00 Per Each \$4,840.00 \$400.00 Per Vert. Ft. 31 12.1 13 Storm Inlet Repair (0) \$50.00 Per Cu. Yd. \$0.00 Slurry Backfill (0) 32 Per Lin. Ft. \$7,600.00 3.040 Concrete Curb and Gutter Removal (0) \$2.50 33 \$78,323.63 0 \$11.25 Per Sq. Yd. 34 6,962.1 Pavement Removal - Reconstruction \$1.25 Per Sq. Yd. \$5,447.50 35 4,358 Pavement Removal - Rehabilitation (0) \$1,439.85 Savvcutting at Pavement Limits \$1.45 Per Lin. Ft, 36 993 @ 4,653.06 \$11.00 Per Ton \$51,183.66 37 11/4-Inch Dense Aggregate 0 11/4-Inch Crushed Stone Backfill (Includes @ 38 84.52 \$1,438.53 \$17.02 Per Ton Undercut) 3-Inch Crushed Stone Backfill (Includes @ 39 0 Per Ton \$0.00 \$17.02 Undercut) Per Sq. Yd. \$0.00 40 0 Geotextile Fabric, Type SAS **(a)** \$3.21 \$15,000.00 Per Lump Sum. \$15,000.00 Traffic Control (a) 41 Per Lin. Ft. \$9,000.00 @ \$3,60 42 2,500 Shaping and Grading Roadway Base 24,371.5 Per Sq.Ft. \$51,911.30 Walk and Approach Removal @ \$2.13 43 \$22,374.65 Per Lump Sum \$22,374.65 44 Temporary Lighting @ 1 Non Metallic Conduit, Street Light, @ 45 1,442 Per Lin. Ft. \$11,031.30 Polyethylene Duct, 2-Inch \$7.65 Directional Bore One 2-Inch Rigid Steel @ 0 Conduit Below Railroad Tracks (1 Crossing 46 \$0.00 Approx. 114 Lin. Ft.) \$2.542.00 Per Lump Sum Street Light Pull Boxes, 15-Inch x 30-Inch (a) \$566.00 Per Each \$5,094.00 47 \$8,152.80 12 Concrete Bases, Type 5 @ \$679.40 Per Each 48 Per Lin. Ft. \$1,789.32 1,612 Electrical Wire 6 AWG (a) \$1.11 49 \$6,340.62 \$1.43 Per Lin Ft 50 4,434 **Bectrical Wire 4 AWG** @ 30-Inch Combination Concrete Curb and @ 51 2,725 \$12.00 Per Lin. Ft. \$32,700.00 Gutter Concrete Curb and Gutter Removal and @ 806.5 52 \$33,058,44 \$40.99 Per Lin. Ft. Replacement New 4-Inch Concrete Walk and Curb Ramps Per Sq. Ft. \$53,154.00 53 13,288.5 \$4.00

		New 6-Inch Concrete Walk and Drive	(a)			
54	7,426.6	Approach	(C)	\$4.05	Per Sq. Ft.	\$30,077.73
		New 7-Inch Concrete Walk and Drive	(a)	******	22.54.51	9 - 101 101811-
55	0	Approach		\$4.05	Per Sq. Ft.	\$0.00
56	240	Detectable Warning Surface	@	\$40.00	Per Sq. Ft.	\$9,600.00
57	787.73		@			
37	181.13	HMA Pavement, 19.0 mm, Type E-3, PG 58-28	7	\$52.00	Per Ton	\$40,961.96
58	536.72		@			
36	330.72	HMA Pavement, 12.5 mm, Type E-3, PG 58-28		\$54.00	Per Ton	\$28,982.88
59	495.16	HMA Pavement, 9.5 mm, Type E-3, PG 58-28	@	\$58.20	Per Ton	\$28,818.31
60	5,632	9-Inch Concrete Pavement, Doweled	@	\$32.00	Per Sq. Yd.	\$180,224.00
61	1,773	4-Inch HMA Pavement	@	\$4.20	Per Sq. Ft.	\$7,446.60
62	0	HMA Pavement Patching, Temporary, 2-Inch	(0)	\$106.00	Per Ton	\$0.00
63	0	Concrete Pavement Patching, 8-Inch	@	\$78.00	Per Sq. Yd.	\$0.00
64	4,192	Grooved in Place Pavement Markings, Yellow,	@	65.05	Per Lin. Ft.	621 160 60
		Preformed Plastic, 4-Inch Grooved in Place Pavement Markings, White,	0	\$5.05	Per Lin, Ft.	\$21,169.60
65	258	Preformed Plastic, 4-Inch	@	\$6.10	Per Lin, Ft.	\$1,573.80
		Grooved in Place Pavement Markings, White,	@	\$0.10	rei Lill, rt.	\$1,575.00
66	298	Preformed Plastic, 8-Inch	(C)	\$7.80	Per Lin. Ft.	\$2,324.40
1100	0.00000.000	Grooved in Place Pavement Markings, White,	@	W. 5. 5 Y. Y.	A. W. ST. M. A. M.	**********
67	1,092	Preformed Thermoplastic, 6-Inch	6	\$8.20	Per Lin. Ft.	\$8,954.40
60	200	Grooved in Place Pavement Markings, White,	@			
68	208	Preformed Thermoplastic, 18-Inch	\sim	\$19.05	Per Lin. Ft.	\$3,962.40
69	8	Grooved in Place Pavement Markings, Arrows,	@			
09	o	Type 2, White, Preformed Plastic		\$425.00	Per Each	\$3,400.00
70	5	Grooved in Place Pavement Markings, Words,	@			24. 10.747.74
70	*	Only, White, Preformed Plastic		\$605.00	Per Each	\$3,025.00
71	4	Grooved in Place Pavement Markings, Railroad	@	01.100.00		05.500.00
		Crossings, White, Preformed Thermoplastic	~	\$1,400.00	Per Each	\$5,600.00
72	2	Grooved in Place Pavement Markings, Bike Lane Symbol, Preformed Plastic	@	\$275.00	Dou Eagle	\$750.00
		Grooved in Place Pavement Markings, Bike	(a)	\$375.00	Per Each	\$750.00
73	2	Lane Arrow, Preformed Plastic	@	\$235.00	Per Each	\$470.00
		Grooved in Place Pavement Markings, Symbols	(A)	Ψ233.00	T OF Eddin	\$170.00
74	14	Bike Shared Lane, Preformed Plastic	C	\$690.00	Per Each	\$9,660.00
75	0	Valve Box Adjustments	@	\$492.48	Per Each	\$0.00
76	2,505.6	Topsoil and Sod (Includes Stripping)	@	\$7.80	Per Sq. Yd.	\$19,543.68
77	0	Silt Fence, Delivered, Installed and Maintained		\$6.00	Per Lin. Ft.	\$0.00
78	0	Maintained	@	\$15.00	Per Each	\$0.00
79	30	Filter Fabric Inlet Protection	@	\$45.00	Per Each	\$1,350.00
80	20	Extra Bags of Cement for High-Early-Strength	@			
80	20	Concrete		\$20.00	Per Each	\$400.00
Extra	1	Eliminate Existing Hydrant	@			
No. 1	(80)			\$2,650.00	Lump Sum	\$2,650.00
Extra	1	Relay Existing Watermain to Eliminate Conflict	@			
No. 2	10.51	THE STATE STATES AND THE STATES OF THE STATE		\$4,650.00	Lump Sum	\$4,650.00
Extra	1	Extend Sanitary Sewer North on Car5olin Street	@			0.0000000
No. 3			~	\$19,027.00	Lump Sum	\$19,027.00
Extra	55.5	Lin. Ft. of Pedesterian Curb	@	605.00	T . T.	61 207 50
No. 4		P. I. '. F.'.' G.H. 10. G	0	\$25.00	Lin. Ft.	\$1,387.50
Extra	1.0	Replacing Existing Collapsed Storm Sewer	@	\$89,937.50	Lump Sum	\$89,937.50
No. 5		Under Railroad Tracks on Arcadian Ave.	(a)	\$69,937.30	Հայոթ ծայ ո	\$69,937.30
Extra No. 6	1.0	Railroad Flagging	@	\$30,675.00	Lump Sum	\$30,675.00
110. 0		Subtotal		φ50,075.00	Eump Eum	\$1,845,838.44
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		Less Retainage Total				\$5,000.00 \$1,840,838.44
		Less 16 Concrete Test Cylinders @ 17.00/Each				\$272.00
		Total				\$1,840,566.44
		Less Amount Previously Paid				\$1,809,891.44
		Total Amount Due				\$30,675,00
		Total Amount Due				φ50,075,00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$30,675.00 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Tomasini-3859