

July 18, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Payne & Dolan, Inc., N3 W23650 Badinger Road, Waukesha, WI 53187 for 2019 Asphalt Street Resurfacing.

Contract No. #4122

CONTRACT DATE: May 21, 2019

Original \$ 1,537,872.50

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.5	\$ 24,243.28	\$ 12,121.64
2	02003	EROSION BALES	EACH	20		\$ 25.30	\$ -
3	02005	INLET PROTECTION	EACH	18	9	\$ 101.00	\$ 909.00
4	03200	ABANDON SEWER MANHOLE	EACH	1	0.5	\$ 8,500.00	\$ 4,250.00
5	03331	REMOVE EXISTING SIDEWALK	SF	2500		\$ 2.04	\$ -
6	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	250		\$ 5.00	\$ -
7	03990	REMOVE EXISTING ROADWAY (SPECIAL)	SY	20000		\$ 2.40	\$ -
8	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	2000		\$ 1.00	\$ -
9	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	2000		\$ 10.50	\$ -
10	04990	SHAPING AND GRADING (FINE GRADING)	LF	7000		\$ 3.00	\$ -
11	04991	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	1000		\$ 23.25	\$ -
12	05030	CHIMNEY REPLACEMENT (12 SANITARY, 4 STORM)	EACH	16	12	\$ 1,500.00	\$ 18,000.00
13	05050	INTERNAL CHIMNEY SEAL	EACH	12	11	\$ 550.00	\$ 6,050.00
14	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	1		\$ 7,000.00	\$ -
15	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	4		\$ 1,439.40	\$ -
16	05420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	2	1	\$ 1,000.00	\$ 1,000.00
17	05680	STORM SEWER INLET REPAIR	VF	30		\$ 615.00	\$ -
18	05692	STORM SEWER MANHOLE REPAIR	VF	15		\$ 500.00	\$ -
19	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	1		\$ 1,212.12	\$ -
20	06100	EXTRA BAGS OF CEMENT	EA	20		\$ 20.00	\$ -
21	06500	TYPE A SLURRY	CY	50		\$ 75.00	\$ -
22	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	500		\$ 83.37	\$ -
23	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	1000		\$ 39.31	\$ -
24	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	80		\$ 55.00	\$ -
25	07302	PEDESTRIAN CURB	LF	200		\$ 34.40	\$ -
26	07304	4-INCH CONCRETE SIDEWALK	SF	2000		\$ 6.65	\$ -

27	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	500		\$	7.25	\$	-
28	08050	UTILITY TRENCH PATCH - TEMPORARY	SY	500		\$	16.28	\$	-
29	08203	HMA PAVEMENT TYPE 3LT5828S	TON	3500		\$	61.00	\$	-
30	08204	HMA PAVEMENT TYPE 4LT5828S	TON	2600		\$	67.00	\$	-
31	08208	HMA PAVEMENT TYPE 5LT5828H	TON	2000		\$	79.00	\$	-
32	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	1400		\$	1.75	\$	-
33	12204	PAVEMENT MARKING EPOXY, LINE, 8-INCH	LF	450		\$	4.20	\$	-
34	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	LF	620		\$	10.50	\$	-
35	12222	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	LF	100		\$	11.25	\$	-
36	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	70		\$	13.00	\$	-
37	12263	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	EACH	2		\$	220.00	\$	-
38	12264	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	EACH	2		\$	220.00	\$	-
39	12270	PAVEMENT MARKING EPOXY, WORD, ONLY	EACH	2		\$	225.00	\$	-
40	12990	PAVEMENT MARKING REMOVAL	LF	100		\$	4.30	\$	-
41	13001	REMOVE SIGNS AND POSTS	EACH	23		\$	15.20	\$	-
42	13020	SIGN POST, 2-3/8-INCH ROUND	EACH	37		\$	176.80	\$	-
43	13021	SIGN	EACH	43		\$	212.10	\$	-
44	13300	MOVE SIGN	EACH	9		\$	101.00	\$	-
45	14005	TOPSOIL & SOD	SY	1000		\$	9.60	\$	-
46	15001	FURNISH AND INSTALL 12" WATER MAIN AND FITTINGS	LF	3120	3091	\$	144.00	\$	445,104.00
47	15002	FURNISH AND INSTALL 8" WATER MAIN AND FITTINGS	LF	80	27	\$	305.00	\$	8,235.00
48	15003	FURNISH AND INSTALL 12" GATE VALVE	EACH	5	5	\$	3,300.00	\$	16,500.00
49	15004	FURNISH AND INSTALL 8" GATE VALVE	EACH	4	3	\$	2,000.00	\$	6,000.00
50	15005	FURNISH AND INSTALL HYDRANT ASSEMBLY	EACH	6	5	\$	7,800.00	\$	39,000.00
51	15006	CONNECT 1" COPPER SERVICE LATERAL (SL1)	EACH	2		\$	1,900.00	\$	-
52	15007	CONNECT 1-1/4" COPPER SERVICE LATERAL (SL2)	EACH	1		\$	2,150.00	\$	-
53	15008	CONNECT 1" COPPER SERVICE LATERAL (SL3)	EACH	1		\$	1,850.00	\$	-
54	15009	CONNECT 1-1/4" COPPER SERVICE LATERAL (SL4)	EACH	1		\$	2,050.00	\$	-
55	15010	CONNECT 1-1/2" COPPER SERVICE LATERAL (SL5)	EACH	1		\$	2,600.00	\$	-
56	15011	CONNECT 2" COPPER SERVICE LATERAL (SL6)	EACH	1		\$	3,100.00	\$	-
57	15012	CONNECT 6" D.I. SERVICE LATERAL (SL7)	EACH	1		\$	5,900.00	\$	-
58	15013	FURNISH AND INSTALL CURB BOXES AND RODS WHERE NEEDED	EACH	5		\$	800.00	\$	-
59	15014	FURNISH AND INSTALL CURB STOPS WHERE NEEDED	EACH	5		\$	1,000.00	\$	-
60	15015	ABANDON EXISTING HYDRANTS	EACH	7		\$	1,700.00	\$	-

61	15016	ABANDON VALVE BOXES & MANHOLES	LS	1		\$ 13,000.00	\$ -
							\$ -
FRAME PARK PAVING (IF APPROVED)							\$ -
62	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	20		\$ 50.00	\$ -
62A	01101	TRAFFIC CONTROL	LS	1		\$ 1,594.47	\$ -
63	03650	REMOVE EXISTING ROADWAY	SY	1100		\$ 4.53	\$ -
64	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	200		\$ 2.65	\$ -
65	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	550		\$ 10.67	\$ -
66	04990	SHAPING AND GRADING (FINE GRADING)	LF	600		\$ 4.24	\$ -
67	04991	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	200		\$ 27.30	\$ -
68	08203	HMA PAVEMENT TYPE 3LT5828S	TON	220		\$ 70.00	\$ -
69	08208	HMA PAVEMENT TYPE 5LT5828H	TON	150		\$ 85.00	\$ -
							\$ -
ADDITIONAL CONCRETE PATCHING ON W. MORELAND BLVD AND DELAFIELD ST (IF APPROVED)							\$ -
70	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	190		\$ 97.55	\$ -
71	07990	8-INCH CONCRETE PAVEMENT REMOVAL & REPLACEMENT (SPEICAL)	SY	240		\$ 172.64	\$ -

Total \$ 557,169.64
 Less Retainage \$ 27,858.48
 Total \$ 529,311.16
 Less Previously Paid \$ 174,874.71
 Total Amount Due \$ 354,436.45

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$354,436.45 be allowed.

Respectfully Submitted,



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