

October 18, 2018

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Robinson Bros. Environmental, Inc., 220 Raemisch Road, Waunakee, WI 53597 for Demolition And Asbestos Abatement of 200-310 Delafield St.

Contract No. #4078


CONTRACT DATE: 9/4/2018

Original \$ 161,650.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	NA	DEMOLITION OF STRUCTURE	LS	1	0.6	\$ 80,930.00	\$ 48,558.00
2	3990	REMOVAL AND DISPOSAL OF ASPHALT PARKING LOT	SY	4,500	0	\$ 1.26	\$ -
3	NA	ASBESTOS REMOVAL	LS	1	1	\$ 40,000.00	\$ 40,000.00
4	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	7,100	0	\$ 4.00	\$ -
5	11402	REMOVE AND DISPOSE OF EXISTING STREET LIGHT UNIT	EACH	4	0	\$ 200.00	\$ -
6	3991	EXCAVATION AND HAUL TO LANDFILL CONTAMINATED SOIL IF ENCOUNTERED	Ton	300	0	\$ 19.50	\$ -
Total							\$ 88,558.00
Less Retainage							\$ 4,041.25
Total							\$ 84,516.75
Less Previously Paid							\$ -
Total Amount Due							\$ 84,516.75

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$84,516.75 be allowed.

Respectfully Submitted,

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