January 5, 2017

TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 12 to Advance Construction, Inc. 2141 Woodale Ave., Green Bay 54313 for West Main Street Utility and Street Improvements - Concrete.

Contract No. 3932 2/2/2016 \$ 2,498,614.58

No	Quantity	Description		Cost	Per Unit	Amount
1	977	Lin, Ft. of 24-Inch Water Main and Fittings	<u>@</u>	\$295.00	Lin. Ft.	\$288,215.00
2	123	Lin. Ft. of 16-Inch Water Main and Fittings	@	\$300.00	Lin. Ft.	\$36,900.00
3	235	Lin. Ft. of 12-Inch Water Main and Fittings	@	\$300.00	Lin. Ft.	\$70,500.00
4	72	Lin. Ft. of 8-Inch Water Main and Fittings	@	\$325.00	Lin. Ft.	\$23,400.00
5	4	Furnish and Install 24-Inch Butterfly Valves	a	\$5,500.00	Each	\$22,000.00
6	1	Furnish and Install 16-Inch Butterfly Valve	<u>@</u>	\$3,000.00	Each	\$3,000.00
7	3	Furnish and Install 12-Inch Gate Valves	<u>@</u>	\$2,500.00	Each	\$7,500.00
8	1	Furnish and Install 8-Inch Gate Valve	@	\$1,500.00	Each	\$1,500.00
9	2	Furnish and Install Hydrant Assembly	@	\$9,300.00	Each	\$18,600.00
10	2	Connect Service Lateral (SL1)	@	\$5,500.00	Each	\$11,000.00
11	2	Connect Service Lateral (SL2)	@	\$5,000.00	Each	\$10,000.00
12	11	Connect Service Lateral (SL3)	@	\$4,000.00	Each	\$44,000.00
13	1	Connect Service Lateral (SL4)	@	\$4,000.00	Each	\$4,000.00
14	1	Connect Service Lateral (SL5)	@	\$6,000.00	Each	\$6,000.00
15	5	Connect Service Lateral (SL6)	@	\$9,500.00	Each	\$47,500.00
16	3	Abandon Existing Hydrant	@	\$2,000.00	Each	\$6,000.00
17	1	Abandon Valve Boxes and Manholes	@	\$3,000.00	Lump Sum	\$3,000.00
18	282	Lin. Ft. of 15-Inch PVC Sanitary Sewer	@	\$355.00	Lin. Ft.	\$100,110.00
19	320.0	Lin. Ft. of 8-Inch PVC Sanitary Sewer	@	\$345.00	Lin. Ft.	\$110,400.00
20	42.5	Vert. Ft. of 48-Inch Diameter Sanitary Manhole	@	\$415.00	Vert. Ft.	\$17,637.50
21	31	Vert. Ft. of 48-Inch Diameter Sanitary Manhole w/Outside Drop	@	\$480.00	Vert. Ft.	\$14,880.00
22	738	Lin. Ft. of 15-Inch Sanitary Sewer Lining (CIPP)	@	\$41.75	Lin. Ft.	\$30,811.50
23	49.2	Vert. Ft. of Sanitary Manhole Rehabilitation	@	\$132.00	Vert. Ft.	\$6,494.40
24	4	Chimney Replacement, Sanitary	@	\$1,000.00	Each	\$4,000.00
25	21	Chimney Replacement, Storm	@	\$1,000.00	Each	\$21,000.00
26	10	Sanitary Sewer Chimney Seals	@	\$390.00	Each	\$3,900.00
27	88	Pre-Construction Sewer Lateral Televising	@	\$236.00	Each	\$20,768.00
28	21	Sanitary Lateral Reinstatement	@	\$100.00	Each	\$2,100.00
29	25	Sanitary Lateral Cleanout	@	\$1,400.00	Each	\$35,000.00
30	20	Sanitary Lateral Cleaning and Prelining Video Inspection	@	\$262.50	Each	\$5,250.00
31	5	Sanitary Lateral Spot Repair	@	\$5,600.00	Each	\$28,000.00
32	18	CIPP Lateral Lining within 20 Ft. of Sewer Main	@	\$3,020.00	Each	\$54,360.00
33	75.5	Lin. Ft. of CIPP Lateral Lining Additional Length over 20 Ft. from	@	\$52.50	Lin, Ft.	\$3,963.75
34	135	Sewer Main Lin. Ft. of 24-Inch Storm Sewer (RCSP)	@	\$125.00	Lin. Ft.	\$16,875.00
35	120	Lin. Ft. of 12-Inch Storm Sewer (RCSP)	@	\$115.00	Lin. Ft.	\$13,800.00
36	1,136	Lin. Ft. of 12-Inch of Storm Sewer Lining (CIPP)	@	\$32.75	Lin. Ft.	\$37,204.00
37	360	Lin. Ft. of 15-Inch Storm Lining (CIPP)	@	\$41.75	Lin. Ft.	\$15,030.00
38	158	Lin. Ft. of 18-Inch Storm Lining (CIPP)	@	\$58.00	Lin. Ft.	\$9,164.00
39	34	Storm Sewer Lateral Reinstatements	@	\$100.00	Each	\$3,400.00
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63 195.8 Lin. Ft. of 18-inch Combination Concrete Curb and Gutter @ \$25.00 Lin. Ft. \$4,895.00 64 0 Lin. Ft. of Concrete Curb and Gutter Removal and Replacement @ \$50.00 Lin. Ft. \$0.00 65 1,113.5 Sq. Ft. of New 3-Inch Concrete @ \$4.00 Sq. Ft. \$4,454.00 66 13.341 Sq. Ft. of New 7-Inch Concrete Walk and Curb Ramps @ \$4.00 Sq. Ft. \$303,975 67 305.2 Sq. Ft. of New 7-Inch Concrete Walk and Drive Approach @ \$4.90 Sq. Ft. \$1,495.48 68 12,362 Sq. Ft. of Bituminous Set Concrete Paver Paving, 80 mm @ \$20.50 Sq. Ft. \$12,302.00 69 100 Sq. Ft. of Salvage and Reset Brick Pavers @ \$3,000.00 Each \$60,000.00 70 20 Paver Grate with Tree Ring (4" x 5") @ \$3,000.00 Each \$60,000.00 71 225 Cu. Yds. of Structural Soif @ \$51.00 Cu. Yd. \$11,475.00 72 152 Sq. Ft. of Detectable Warning Surface @ \$40.00 Sq. Ft. \$6,800.00 73	62				\$15.00	Lin. Ft.	\$35,499.00
64 0 Lin. Ft. of Concrete Curb and Gutter Removal and Replacement @ \$50.00 Lin. Ft. \$0.00 65 1,113.5 Sq. Ft. of New 3-Inch Concrete @ \$4.00 Sq. Ft. \$4,454.00 66 13,341 Sq. Ft. of New 4-Inch Concrete Walk and Curb Ramps @ \$4.75 Sq. Ft. \$63,369.75 67 305.2 Sq. Ft. of New 7-Inch Concrete Walk and Drive Approach @ \$4.90 Sq. Ft. \$1,495.48 68 12,362 Sq. Ft. of Bituminious Set Concrete Paver Paving, 80 mm @ \$20.00 Sq. Ft. \$12,400.00 69 100 Sq. Ft. of Salvage and Reset Brick Pavers @ \$12.00 Sq. Ft. \$12,200.00 70 20 Paver Grate with Tree Ring (4' x 5') @ \$3,000.00 Each \$60,000.00 71 225 Cu. Yds. of Structural Soil @ \$51.00 Cu. Yd. \$11,475.00 72 152 Sq. Ft. of Detectable Warning Surface @ \$40.00 Sq. Ft. \$6,080.00 73 25.7 Lin. Ft. of Concrete Curb	63	195.8			\$25.00	Lin. Ft.	\$4,895.00
65 1,113.5 Sq. Ft. of New 3-Inch Concrete (9 \$4.00 Sq. Ft. \$4,545.00 66 13,341 Sq. Ft. of New 4-Inch Concrete Walk and Curb Ramps (9 \$4.75 Sq. Ft. \$63,369.75 67 305.2 Sq. Ft. of New 7-Inch Concrete Walk and Drive Approach (8 \$4.90 Sq. Ft. \$1,495.48 68 12,362 Sq. Ft. of Salvage and Reset Brick Pavers (8 \$12.00 Sq. Ft. \$23,421.00 70 20 Paver Grate with Tree Ring (4' x 5') (8 \$3,000.00 Each \$60,000.00 71 225 Cu. Yds. of Structural Soil (8 \$51.00 Cu. Yd. \$11,475.00 72 152 Sq. Ft. of Detectable Warning Surface (9 \$40.00 Sq. Ft. \$6,880.00 73 25.7 Lin, Ft. of Concrete Curb — Pedestrian (9 \$50.00 Lin, Ft. \$1,285.00 74 4,910 Sq. Yds. of 8-Inch Concrete Pavement (9 \$37.00 Sq. Yd. \$181,670.00 75 1,903 Sq. Ft. of 5-Inch HMA Blend Area Pavement	64	0			\$50.00	Lin. Ft.	\$0.00
66 13,341 Sq. Ft. of New 4-Inch Concrete Walk and Curb Ramps @ \$4.75 Sq. Ft. \$63,369.75 67 305.2 Sq. Ft. of New 7-Inch Concrete Walk and Drive Approach @ \$4.90 Sq. Ft. \$1,495.48 68 12,362 Sq. Ft. of Bituminous Set Concrete Paver Paving, 80 mm @ \$20.00 Sq. Ft. \$253,421.00 69 100 Sq. Ft. of Salvage and Reset Brick Pavers @ \$12.00 Sq. Ft. \$1,200.00 70 20 Paver Grate with Tree Ring (4' x 5') @ \$3,000.00 Each \$60,000.00 71 225 Cu. Yds. of Structural Soil @ \$51.00 Cu. Yd. \$11,475.00 72 152 Sq. Ft. of Detectable Warning Surface @ \$40.00 Sq. Ft. \$6,080.00 73 25.7 Lin. Ft. of Concrete Curb – Pedestrian @ \$50.00 Lin. Ft. \$1,285.00 74 4,910 Sq. Yds. of 8-Inch Concrete Pavement @ \$6.50 Sq. Yd. \$181,670.00 75 1,903 Sq. Ft. of 5-Inch HMA Blend Area Pa	65	1,113.5	_		\$4.00	Sq. Ft.	\$4,454.00
67 305.2 Sq. Ft. of New 7-Inch Concrete Walk and Drive Approach @ \$4.90 Sq. Ft. \$1,495.48 68 12,362 Sq. Ft. of Bituminous Set Concrete Paver Paving, 80 mm @ \$20.50 Sq. Ft. \$253,421.00 69 100 Sq. Ft. of Salvage and Reset Brick Pavers @ \$12.00 Sq. Ft. \$1,200.00 70 20 Paver Grate with Tree Ring (4'x 5') @ \$3,000.00 Each \$60,000.00 71 225 Cu. Yds. of Structural Soil @ \$51.00 Cu. Yd. \$11,475.00 72 152 Sq. Ft. of Detectable Warning Surface @ \$40.00 Sq. Ft. \$6,080.00 73 25.7 Lin. Ft. of Concrete Curb — Pedestrian @ \$50.00 Lin. Ft. \$1,285.00 74 4,910 Sq. Yds. of 8-Inch Concrete Pavement @ \$37.00 Sq. Yd. \$181,670.00 75 0 INTENTIONALLY LEFT BLANK @ \$6.50 Sq. Pt. \$12,260.00 76 1,993 Sq. Ft. of 4-Inch HMA Pavement @ <td< td=""><td>66</td><td>13,341</td><td>-</td><td></td><td>\$4.75</td><td>Sq. Ft.</td><td>\$63,369.75</td></td<>	66	13,341	-		\$4.75	Sq. Ft.	\$63,369.75
68 12,362 Sq. Ft. of Bituminous Set Concrete Paver Paving, 80 mm @ \$20.50 Sq. Ft. \$253,421.00 69 100 Sq. Ft. of Salvage and Reset Brick Pavers @ \$12.00 Sq. Ft. \$1,200.00 70 20 Paver Grate with Tree Ring (4' x 5') @ \$3,000.00 Each \$60,000.00 71 225 Cu. Yds. of Structural Soil @ \$40.00 Sq. Ft. \$6,080.00 72 152 Sq. Ft. of Detectable Warning Surface @ \$40.00 Sq. Ft. \$6,080.00 73 25.7 Lin. Ft. of Concrete Curb – Pedestrian @ \$50.00 Lin. Ft. \$1,285.00 74 4,910 Sq. Yds. of 8-Inch Concrete Pavement @ \$37.00 Sq. Yd. \$181,670.00 75 0 INTENTIONALLY LEFT BLANK @ \$7.00 Sq. Yd. \$181,670.00 76 0 INTENTIONALLY LEFT BLANK @ \$6.50 Sq. Ft. \$12,369.50 78 222.6 Sq. Ft. of 5-Inch HMA Pavement @ \$6.50 Sq. Ft. \$12,369.50 79 2,333 Sq. Yds. of Pavement Patching, Temporary, 2-Inch <	67	305.2		@	\$4.90	Sq. Ft.	\$1,495.48
69 100 Sq. Ft. of Salvage and Reset Brick Pavers @ \$12.00 Sq. Ft. \$1,200.00 70 20 Paver Grate with Tree Ring (4' x 5') @ \$3,000.00 Each \$60,000.00 71 225 Cu. Yds. of Structural Soil @ \$51.00 Cu. Yd. \$11,475.00 72 152 Sq. Ft. of Detectable Warning Surface @ \$40.00 Sq. Ft. \$6,080.00 73 25.7 Lin. Ft. of Concrete Curb – Pedestrian @ \$50.00 Lin. Ft. \$1,285.00 74 4,910 Sq. Yds. of 8-Inch Concrete Pavement @ \$37.00 Sq. Yd. \$181,670.00 75 0 INTENTIONALLY LEFT BLANK @ \$6.50 Sq. Yd. \$12,369.50 76 0 INTENTIONALLY LEFT BLANK @ \$6.50 Sq. Ft. \$12,369.50 78 1,903 Sq. Ft. of 5-Inch HMA Blend Area Pavement @ \$6.50 Sq. Ft. \$12,369.50 79 2,333 Sq. Yds. of Pavement Patching, Temporary, 2-Inch @ \$15.00 Sq. F	68	12,362		@	\$20.50	Sq. Ft.	\$253,421.00
70 20 Paver Grate with Tree Ring (4' x 5') @ \$3,000.00 Each \$60,000.00 71 225 Cu. Yds. of Structural Soil @ \$51.00 Cu. Yd. \$11,475.00 72 152 Sq. Ft. of Detectable Warning Surface @ \$40.00 Sq. Ft. \$6,080.00 73 25.7 Lin. Ft. of Concrete Curb – Pedestrian @ \$50.00 Lin. Ft. \$1,285.00 74 4,910 Sq. Yds. of 8-Inch Concrete Pavement @ \$37.00 Sq. Yd. \$181,670.00 75 0 INTENTIONALLY LEFT BLANK @ \$50.00 Sq. Yd. \$181,670.00 76 0 INTENTIONALLY LEFT BLANK @ \$6.50 Sq. Ft. \$12,369.50 77 1,903 Sq. Ft. of 5-Inch HMA Blend Area Pavement @ \$10.00 Sq. Ft. \$12,369.50 78 22.2.6 Sq. Ft. of 4-Inch HMA Pavement @ \$10.00 Sq. Ft. \$2,226.00 79 2,333 Sq. Yds. of Pavement Patching, Temporary, 2-Inch @ \$15.00 Sq. Ft. \$34,995.00 81 830.4 Lin. Ft. of 8-Inch Concrete Pavement Removal and Replacement	69	100		@	\$12.00	Sq. Ft.	\$1,200.00
71 225 Cu. Yds. of Structural Soil @ \$51.00 Cu. Yd. \$11,475.00 72 152 Sq. Ft. of Detectable Warning Surface @ \$40.00 Sq. Ft. \$6,080.00 73 25.7 Lin. Ft. of Concrete Curb – Pedestrian @ \$50.00 Lin. Ft. \$1,285.00 74 4,910 Sq. Yds. of 8-Inch Concrete Pavement @ \$37.00 Sq. Yd. \$181,670.00 75 0 INTENTIONALLY LEFT BLANK @ \$6.50 Sq. Yd. \$12,360.50 76 0 INTENTIONALLY LEFT BLANK @ \$6.50 Sq. Ft. \$12,369.50 77 1,903 Sq. Ft. of 5-Inch HMA Blend Area Pavement @ \$6.50 Sq. Ft. \$12,369.50 78 222.6 Sq. Ft. of 4-Inch HMA Pavement @ \$10.00 Sq. Ft. \$2,226.00 79 2,333 Sq. Yds. of Pavement Patching, Temporary, 2-Inch @ \$10.50 Sq. Ft. \$2,226.00 81 830.4 Lin. Ft. of 8-Inch Concrete Pavement Removal and Replacement @ \$10.50	70	20	•	@	\$3,000.00	Each	\$60,000.00
73 25.7 Lin. Ft. of Concrete Curb – Pedestrian @ \$50.00 Lin. Ft. \$1,285.00 74 4,910 Sq. Yds. of 8-Inch Concrete Pavement @ \$37.00 Sq. Yd. \$181,670.00 75 0 INTENTIONALLY LEFT BLANK @ \$0.00 76 0 INTENTIONALLY LEFT BLANK @ \$6.50 Sq. Ft. \$12,369.50 78 1,903 Sq. Ft. of 5-Inch HMA Blend Area Pavement @ \$10.00 Sq. Ft. \$12,369.50 78 222.6 Sq. Ft. of 4-Inch HMA Pavement @ \$10.00 Sq. Ft. \$2,226.00 79 2,333 Sq. Yds. of Pavement Patching, Temporary, 2-Inch @ \$15.00 Sq. Yd. \$34,995.00 80 0 Sq. Ft. of 8-Inch Concrete Pavement Removal and Replacement @ \$10.50 Sq. Ft. \$0.00 81 830.4 Lin. Ft. of Pavement Markings, Yellow, Epoxy, 4-Inch @ \$0.95 Lin. Ft. \$788.88 82 1,370.0 Lin. Ft. of Pavement Markings, White, Epoxy, 12-Inch @ \$8.50 Lin. F	71	225		@	\$51.00	Cu. Yd.	\$11,475.00
73 25.7 Lin. Ft. of Concrete Curb – Pedestrian @ \$50.00 Lin. Ft. \$1,285.00 74 4,910 Sq. Yds. of 8-Inch Concrete Pavement @ \$37.00 Sq. Yd. \$181,670.00 75 0 INTENTIONALLY LEFT BLANK @ "S0.00 \$0.00 76 0 INTENTIONALLY LEFT BLANK @ \$6.50 Sq. Ft. \$12,369.50 78 1,903 Sq. Ft. of 5-Inch HMA Blend Area Pavement @ \$6.50 Sq. Ft. \$12,369.50 78 222.6 Sq. Ft. of 4-Inch HMA Pavement @ \$10.00 Sq. Ft. \$2,226.00 79 2,333 Sq. Yds. of Pavement Patching, Temporary, 2-Inch @ \$15.00 Sq. Yd. \$34,995.00 80 0 Sq. Ft. of 8-Inch Concrete Pavement Removal and Replacement @ \$10.50 Sq. Ft. \$0.00 81 830.4 Lin. Ft. of Pavement Markings, Yellow, Epoxy, 4-Inch @ \$0.95 Lin. Ft. \$7,877.50 83 564.9 Lin. Ft. of Pavement Markings, White, Epoxy, 4-Inch @ \$8.50 </td <td>72</td> <td>152</td> <td>Sq. Ft. of Detectable Warning Surface</td> <td>@</td> <td>\$40.00</td> <td>Sq. Ft.</td> <td>\$6,080.00</td>	72	152	Sq. Ft. of Detectable Warning Surface	@	\$40.00	Sq. Ft.	\$6,080.00
75 0 INTENTIONALLY LEFT BLANK @ \$0.00 76 0 INTENTIONALLY LEFT BLANK @ \$0.00 77 1,903 Sq. Ft. of 5-Inch HMA Blend Area Pavement @ \$6.50 Sq. Ft. \$12,369.50 78 222.6 Sq. Ft. of 4-Inch HMA Pavement @ \$10.00 Sq. Ft. \$2,226.00 79 2,333 Sq. Yds. of Pavement Patching, Temporary, 2-Inch @ \$15.00 Sq. Yd. \$34,995.00 80 0 Sq. Ft. of 8-Inch Concrete Pavement Removal and Replacement @ \$10.50 Sq. Ft. \$0.00 81 830.4 Lin. Ft. of Pavement Markings, Yellow, Epoxy, 4-Inch @ \$0.95 Lin. Ft. \$788.88 82 1,370.0 Lin. Ft. of Pavement Markings, White, Epoxy, 4-Inch @ \$5.75 Lin. Ft. \$7,877.50 83 564.9 Lin. Ft. of Pavement Markings, White, Epoxy, 12-Inch @ \$8.50 Lin. Ft. \$4,801.65 84 475.5 Lin. Ft. of Pavement Markings, White, Epoxy, 18-Inch @ \$10.75 Lin. Ft. \$5,111	73	25.7		@	\$50.00	Lin. Ft.	\$1,285.00
76 0 INTENTIONALLY LEFT BLANK @ \$6.50 Sq. Ft. \$12,369.50 77 1,903 Sq. Ft. of 5-Inch HMA Blend Area Pavement @ \$6.50 Sq. Ft. \$12,369.50 78 222.6 Sq. Ft. of 4-Inch HMA Pavement @ \$10.00 Sq. Ft. \$2,226.00 79 2,333 Sq. Yds. of Pavement Patching, Temporary, 2-Inch @ \$15.00 Sq. Yd. \$34,995.00 80 0 Sq. Ft. of 8-Inch Concrete Pavement Removal and Replacement @ \$10.50 Sq. Ft. \$0.00 81 830.4 Lin. Ft. of Pavement Markings, Yellow, Epoxy, 4-Inch @ \$0.95 Lin. Ft. \$788.88 82 1,370.0 Lin. Ft. of Pavement Markings, White, Epoxy, 4-Inch @ \$5.75 Lin. Ft. \$7,877.50 83 564.9 Lin. Ft. of Pavement Markings, White, Epoxy, 12-Inch @ \$8.50 Lin. Ft. \$4,801.65 84 475.5 Lin. Ft. of Pavement Markings, White, Epoxy, 18-Inch @ \$10.75 Lin. Ft. \$1,038.45 86 4 Pavement M	74	4,910	Sq. Yds. of 8-Inch Concrete Pavement	@	\$37.00	Sq. Yd.	\$181,670.00
77 1,903 Sq. Ft. of 5-Inch HMA Blend Area Pavement @ \$6.50 Sq. Ft. \$12,369.50 78 222.6 Sq. Ft. of 4-Inch HMA Pavement @ \$10.00 Sq. Ft. \$2,226.00 79 2,333 Sq. Yds. of Pavement Patching, Temporary, 2-Inch @ \$15.00 Sq. Yd. \$34,995.00 80 0 Sq. Ft. of 8-Inch Concrete Pavement Removal and Replacement @ \$10.50 Sq. Ft. \$0.00 81 830.4 Lin. Ft. of Pavement Markings, Yellow, Epoxy, 4-Inch @ \$0.95 Lin. Ft. \$788.88 82 1,370.0 Lin. Ft. of Pavement Markings, White, Epoxy, 4-Inch @ \$5.75 Lin. Ft. \$7,877.50 83 564.9 Lin. Ft. of Pavement Markings, White, Epoxy, 12-Inch @ \$8.50 Lin. Ft. \$4,801.65 84 475.5 Lin. Ft. of Pavement Markings, White, Epoxy, 12-Inch @ \$10.75 Lin. Ft. \$5,111.63 85 90.3 Lin. Ft. of Pavement Markings, White, Epoxy, 18-Inch @ \$11.50 Lin. Ft. \$1,038.45 86 4 Pavement Markings, White, Epoxy, Handicap Symbol @ \$95.00	75	0	INTENTIONALLY LEFT BLANK	@			\$0.00
78 222.6 Sq. Ft. of 4-Inch HMA Pavement @ \$10.00 Sq. Ft. \$2,226.00 79 2,333 Sq. Yds. of Pavement Patching, Temporary, 2-Inch @ \$15.00 Sq. Yd. \$34,995.00 80 0 Sq. Ft. of 8-Inch Concrete Pavement Removal and Replacement @ \$10.50 Sq. Ft. \$0.00 81 830.4 Lin. Ft. of Pavement Markings, Yellow, Epoxy, 4-Inch @ \$0.95 Lin. Ft. \$788.88 82 1,370.0 Lin. Ft. of Pavement Markings, White, Epoxy, 4-Inch @ \$5.75 Lin. Ft. \$7,877.50 83 564.9 Lin. Ft. of Pavement Markings, White, Epoxy, 6-Inch @ \$8.50 Lin. Ft. \$4,801.65 84 475.5 Lin. Ft. of Pavement Markings, White, Epoxy, 12-Inch @ \$10.75 Lin. Ft. \$5,111.63 85 90.3 Lin. Ft. of Pavement Markings, White, Epoxy, 18-Inch @ \$11.50 Lin. Ft. \$1,038.45 86 4 Pavement Markings, White, Epoxy, Handicap Symbol @ \$95.00 Each \$380.00 87 1 Valve Box Adjustments @ \$200.00 Each \$200.0	76	0	INTENTIONALLY LEFT BLANK	@			\$0.00
79 2,333 Sq. Yds. of Pavement Patching, Temporary, 2-Inch @ \$15.00 Sq. Yd. \$34,995.00 80 0 Sq. Ft. of 8-Inch Concrete Pavement Removal and Replacement @ \$10.50 Sq. Ft. \$0.00 81 830.4 Lin. Ft. of Pavement Markings, Yellow, Epoxy, 4-Inch @ \$0.95 Lin. Ft. \$788.88 82 1,370.0 Lin. Ft. of Pavement Markings, White, Epoxy, 4-Inch @ \$5.75 Lin. Ft. \$7,877.50 83 564.9 Lin. Ft. of Pavement Markings, White, Epoxy, 6-Inch @ \$8.50 Lin. Ft. \$4,801.65 84 475.5 Lin. Ft. of Pavement Markings, White, Epoxy, 12-Inch @ \$10.75 Lin. Ft. \$5,111.63 85 90.3 Lin. Ft. of Pavement Markings, White, Epoxy, 18-Inch @ \$11.50 Lin. Ft. \$1,038.45 86 4 Pavement Markings, White, Epoxy, Handicap Symbol @ \$95.00 Each \$380.00 87 1 Valve Box Adjustments @ \$200.00 Each \$200.00 88 34 Sq. Yds. of Topsoil and Sod (Includes Stripping) @ \$35.00 Sq. Yd.	77	1,903	Sq. Ft. of 5-Inch HMA Blend Area Pavement	@	\$6.50	Sq. Ft.	\$12,369.50
80 0 Sq. Ft. of 8-Inch Concrete Pavement Removal and Replacement @ \$10.50 Sq. Ft. \$0.00 81 830.4 Lin. Ft. of Pavement Markings, Yellow, Epoxy, 4-Inch @ \$0.95 Lin. Ft. \$788.88 82 1,370.0 Lin. Ft. of Pavement Markings, White, Epoxy, 4-Inch @ \$5.75 Lin. Ft. \$7,877.50 83 564.9 Lin. Ft. of Pavement Markings, White, Epoxy, 6-Inch @ \$8.50 Lin. Ft. \$4,801.65 84 475.5 Lin. Ft. of Pavement Markings, White, Epoxy, 12-Inch @ \$10.75 Lin. Ft. \$5,111.63 85 90.3 Lin. Ft. of Pavement Markings, White, Epoxy, 18-Inch @ \$11.50 Lin. Ft. \$1,038.45 86 4 Pavement Markings, White, Epoxy, Handicap Symbol @ \$95.00 Each \$380.00 87 1 Valve Box Adjustments @ \$200.00 Each \$200.00 88 34 Sq. Yds. of Topsoil and Sod (Includes Stripping) @ \$35.00 Sq. Yd. \$1,190.00 89 0 Lin. Ft. of Silt Fence, Delivered, Installed and Maintained @ \$4.00 Lin. Ft. <td>78</td> <td>222.6</td> <td>Sq. Ft. of 4-Inch HMA Pavement</td> <td>@</td> <td>\$10.00</td> <td>Sq. Ft.</td> <td>\$2,226.00</td>	78	222.6	Sq. Ft. of 4-Inch HMA Pavement	@	\$10.00	Sq. Ft.	\$2,226.00
81 830.4 Lin. Ft. of Pavement Markings, Yellow, Epoxy, 4-Inch @ \$0.95 Lin. Ft. \$788.88 82 1,370.0 Lin. Ft. of Pavement Markings, White, Epoxy, 4-Inch @ \$5.75 Lin. Ft. \$7,877.50 83 564.9 Lin. Ft. of Pavement Markings, White, Epoxy, 6-Inch @ \$8.50 Lin. Ft. \$4,801.65 84 475.5 Lin. Ft. of Pavement Markings, White, Epoxy, 12-Inch @ \$10.75 Lin. Ft. \$5,111.63 85 90.3 Lin. Ft. of Pavement Markings, White, Epoxy, 18-Inch @ \$11.50 Lin. Ft. \$1,038.45 86 4 Pavement Markings, White, Epoxy, Handicap Symbol @ \$95.00 Each \$380.00 87 1 Valve Box Adjustments @ \$200.00 Each \$200.00 88 34 Sq. Yds. of Topsoil and Sod (Includes Stripping) @ \$35.00 Sq. Yd. \$1,190.00 89 0 Lin. Ft. of Silt Fence, Delivered, Installed and Maintained @ \$4.00 Lin. Ft. \$0.00	79	2,333	Sq. Yds. of Pavement Patching, Temporary, 2-Inch	@	\$15.00	Sq. Yd.	\$34,995.00
82 1,370.0 Lin. Ft. of Pavement Markings, White, Epoxy, 4-Inch @ \$5.75 Lin. Ft. \$7,877.50 83 564.9 Lin. Ft. of Pavement Markings, White, Epoxy, 6-Inch @ \$8.50 Lin. Ft. \$4,801.65 84 475.5 Lin. Ft. of Pavement Markings, White, Epoxy, 12-Inch @ \$10.75 Lin. Ft. \$5,111.63 85 90.3 Lin. Ft. of Pavement Markings, White, Epoxy, 18-Inch @ \$11.50 Lin. Ft. \$1,038.45 86 4 Pavement Markings, White, Epoxy, Handicap Symbol @ \$95.00 Each \$380.00 87 1 Valve Box Adjustments @ \$200.00 Each \$200.00 88 34 Sq. Yds. of Topsoil and Sod (Includes Stripping) @ \$35.00 Sq. Yd. \$1,190.00 89 0 Lin. Ft. of Silt Fence, Delivered, Installed and Maintained @ \$4.00 Lin. Ft. \$0.00	80	0	Sq. Ft. of 8-Inch Concrete Pavement Removal and Replacement	@	\$10.50	Sq. Ft.	\$0.00
83 564.9 Lin. Ft. of Pavement Markings, White, Epoxy, 6-Inch @ \$8.50 Lin. Ft. \$4,801.65 84 475.5 Lin. Ft. of Pavement Markings, White, Epoxy, 12-Inch @ \$10.75 Lin. Ft. \$5,111.63 85 90.3 Lin. Ft. of Pavement Markings, White, Epoxy, 18-Inch @ \$11.50 Lin. Ft. \$1,038.45 86 4 Pavement Markings, White, Epoxy, Handicap Symbol @ \$95.00 Each \$380.00 87 1 Valve Box Adjustments @ \$200.00 Each \$200.00 88 34 Sq. Yds. of Topsoil and Sod (Includes Stripping) @ \$35.00 Sq. Yd. \$1,190.00 89 0 Lin. Ft. of Silt Fence, Delivered, Installed and Maintained @ \$4.00 Lin. Ft. \$0.00	81	830.4	Lin. Ft. of Pavement Markings, Yellow, Epoxy, 4-Inch	@	\$0.95	Lin. Ft.	\$788.88
84 475.5 Lin. Ft. of Pavement Markings, White, Epoxy, 12-Inch @ \$10.75 Lin. Ft. \$5,111.63 85 90.3 Lin. Ft. of Pavement Markings, White, Epoxy, 18-Inch @ \$11.50 Lin. Ft. \$1,038.45 86 4 Pavement Markings, White, Epoxy, Handicap Symbol @ \$95.00 Each \$380.00 87 1 Valve Box Adjustments @ \$200.00 Each \$200.00 88 34 Sq. Yds. of Topsoil and Sod (Includes Stripping) @ \$35.00 Sq. Yd. \$1,190.00 89 0 Lin. Ft. of Silt Fence, Delivered, Installed and Maintained @ \$4.00 Lin. Ft. \$0.00	82	1,370.0	Lin. Ft. of Pavement Markings, White, Epoxy, 4-Inch	@	\$5.75	Lin. Ft.	\$7,877.50
85 90.3 Lin. Ft. of Pavement Markings, White, Epoxy, 18-Inch @ \$11.50 Lin. Ft. \$1,038.45 86 4 Pavement Markings, White, Epoxy, Handicap Symbol @ \$95.00 Each \$380.00 87 1 Valve Box Adjustments @ \$200.00 Each \$200.00 88 34 Sq. Yds. of Topsoil and Sod (Includes Stripping) @ \$35.00 Sq. Yd. \$1,190.00 89 0 Lin. Ft. of Silt Fence, Delivered, Installed and Maintained @ \$4.00 Lin. Ft. \$0.00	83	564.9	Lin. Ft. of Pavement Markings, White, Epoxy, 6-Inch	@	\$8.50	Lin. Ft.	\$4,801.65
86 4 Pavement Markings, White, Epoxy, Handicap Symbol @ \$95.00 Each \$380.00 87 1 Valve Box Adjustments @ \$200.00 Each \$200.00 88 34 Sq. Yds. of Topsoil and Sod (Includes Stripping) @ \$35.00 Sq. Yd. \$1,190.00 89 0 Lin. Ft. of Silt Fence, Delivered, Installed and Maintained @ \$4.00 Lin. Ft.	84	475.5	Lin. Ft. of Pavement Markings, White, Epoxy, 12-Inch	@			
87 1 Valve Box Adjustments @ \$200.00 Each \$200.00 88 34 Sq. Yds. of Topsoil and Sod (Includes Stripping) @ \$35.00 Sq. Yd. \$1,190.00 89 0 Lin. Ft. of Silt Fence, Delivered, Installed and Maintained @ \$4.00 Lin. Ft. \$0.00	85	90.3	Lin. Ft. of Pavement Markings, White, Epoxy, 18-Inch	@			
88 34 Sq. Yds. of Topsoil and Sod (Includes Stripping) @ \$35.00 Sq. Yd. \$1,190.00 89 0 Lin. Ft. of Silt Fence, Delivered, Installed and Maintained @ \$4.00 Lin. Ft. \$0.00		4					
89 0 Lin. Ft. of Silt Fence, Delivered, Installed and Maintained @ \$4.00 Lin. Ft. \$0.00			-				
			• • • •			-	
90 0 Straw Bales Delivered, Installed and Maintained @ \$16.00 Each \$0.00							
	90	0	Straw Bales Delivered, Installed and Maintained	<u>(a)</u>	\$16.00	Each	\$0.00

Extra 1 Additional Work on 2" Water Service to 831 N. Grand Ave. @ \$1,700.00 Lump Sum No. 1 Extra 1 Install 8-Inch Sanitary Sewer Lateral from Manhole #3558 to Right- @ \$10,000.00 Lump Sum No. 2 of-wav Extra 1 Remove Light Pole and Rewire System to Maintain Temporary @ \$935.77 Lump Sum No. 3 Lighting	\$0.00 30,209.79 \$1,700.00 10,000.00 \$935.77 \$2,380.14
93 1 Temporary Lighting @ \$30,209.79 Lump Sum \$30,209.79 Lump Sum Sum Extra 1 Additional Work on 2" Water Service to 831 N. Grand Ave. @ \$1,700.00 Lump Sum Sum No. 1 Extra 1 Install 8-Inch Sanitary Sewer Lateral from Manhole #3558 to Right- @ \$10,000.00 Lump Sum Sum No. 2 Extra 1 Remove Light Pole and Rewire System to Maintain Temporary @ \$935.77 Lump Sum No. 3 Lighting	\$1,700.00 10,000.00 \$935.77
Extra 1 Additional Work on 2" Water Service to 831 N. Grand Ave. @ \$1,700.00 Lump Sum No. 1 Extra 1 Install 8-Inch Sanitary Sewer Lateral from Manhole #3558 to Right- @ \$10,000.00 Lump Sum No. 2 of-wav Extra 1 Remove Light Pole and Rewire System to Maintain Temporary @ \$935.77 Lump Sum No. 3 Lighting	10,000.00 \$935.77
Extra 1 Install 8-Inch Sanitary Sewer Lateral from Manhole #3558 to Right- @ \$10,000.00 Lump Sum \$ No. 2 of-wav Extra 1 Remove Light Pole and Rewire System to Maintain Temporary @ \$935.77 Lump Sum No. 3 Lighting	\$935.77
No. 2 of-way Extra 1 Remove Light Pole and Rewire System to Maintain Temporary @ \$935.77 Lump Sum No. 3 Lighting	\$935.77
Extra 1 Remove Light Pole and Rewire System to Maintain Temporary @ \$935.77 Lump Sum No. 3 Lighting	
No. 3 Lighting	
	\$2,380.14
	\$2,380.14
No. 4	ቀረመር ላለ
Extra 3 Adjust Existing Pull Boxes @ \$225.00 Each	\$675.00
No. 5 Extra 1 Adjust Street Light Conduit Crossing @ \$649.19 Lump Sum	\$649.19
	\$049.19
No. 6 Extra 30 Incentive Payment @ \$1,500.00 Each Day \$4	45,000.00
·	+5,000.00
No. 7 Extra 1 Tank Removal @ 336 w. Main St. @ \$1,000.00 Lump Sum 5	\$1,000.00
No. 8	11,000.00
	\$1,900.00
No. 9	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Subtotal \$2,20	04,419.51
	\$5,000.00
	99,419.51
	-
Less Amount Previously Paid \$2,17	79,755.04
Total Amount Due \$1	19,664.47

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$19,664.47 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Advance-3932