

February 7, 2019

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 (FINAL) to *State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151* for *Sunset Drive Pavement Patching And Diamond Grinding.*

Contract No. #4065

CONTRACT DATE: 6/5/2018

Original \$ 229,229.29  
CO1 \$ 233,411.79

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	1	\$ 20,212.54	\$ 20,212.54
2	02005	INLET PROTECTION	EACH	20	20	\$ 100.00	\$ 2,000.00
3	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	200	0	\$ 17.00	\$ -
4	05030	CHIMNEY REPLACEMENT	EACH	3	3	\$ 1,500.00	\$ 4,500.00
5	05590	STORM SEWER INLET REPAIR	VF	7	0	\$ 500.00	\$ -
6	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	850	1077.33	\$ 54.00	\$ 58,175.82
7	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	200	126	\$ 40.00	\$ 5,040.00
8	07990	CONCRETE PAVEMENT DIAMOND GRINDING	SY	10500	10432	\$ 11.00	\$ 114,752.00
9	07991	CONCRETE CURB AND GUTTER DIAMOND GRINDING	LF	100	0	\$ 20.00	\$ -
10	07992	CONCRETE ROADWAY SMOOTHNESS PROFILING	EA	2	2	\$ 1,300.00	\$ 2,600.00
11	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	4615	5347	\$ 0.70	\$ 3,742.90
12	12204	PAVEMENT MARKING EPOXY, LINE, 8-INCH	LF	650	590	\$ 1.60	\$ 944.00
13	12218	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 12-INCH	LF	585	383	\$ 5.25	\$ 2,010.75
14	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	LF	670	863	\$ 7.00	\$ 6,041.00
15	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	215	205	\$ 9.00	\$ 1,845.00
17	12255	PAVEMENT MARKING EPOXY, MEDIAN NOSE	SF	290	65	\$ 5.00	\$ 325.00
18	12263	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	EACH	12	12	\$ 200.00	\$ 2,400.00
19	12264	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	EACH	2	2	\$ 200.00	\$ 400.00

20	12270	PAVEMENT MARKING EPOXY, WORD, ONLY	EACH	7	8	\$ 200.00	\$ 1,600.00
21	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	200	81	\$ 10.00	\$ 810.00
22	CO1	PAVEMENT MARKING REMOVAL (4" LINE)	LF		800	\$ 2.50	\$ 2,000.00
23	CO1	PAVEMENT MARKING REMOVAL (8" LINE)	LF		450	\$ 4.85	\$ 2,182.50

Total \$ 231,581.51

Less Retainage \$ -

Total \$ 231,581.51

Less Previously Paid \$ 218,510.06

Total Amount Due \$ 13,071.45

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$13,071.45 be allowed.

Respectfully Submitted,



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