July 13, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Milwaukee General Construction, P. O. Box 210798, Milwaukee, WI 53221 for Reconstruction of Alleys - 2015.

Contract No. 3884 11/18/2014 $ 220,365.70

Item No	Quantity	Description		Cost	Per Unit	Amount
1	1,525	Pavement Removal	@	$5.77	Sq. Yd.	$8,799.25
2	0	Sawcutting	@	$1.50	Lin. Ft.	$0.00
3	1,750	1-1/4-Inch Dense Aggregate	@	$15.33	Ton	$26,827.50
4	0	1-1/4-Inch Crushed Stone Backfill (Includes Undercut)	@	$28.55	Ton	$0.00
5	210	3-Inch Crushed Stone Backfill (Includes Undercut)	@	$29.41	Ton	$6,176.10
6	1020	Geotextile Fabric, SAS	@	$2.46	Sq. Yd.	$2,509.20
7	1	Traffic Control	@	$600.00	Lump Sum	$600.00
8	575	Shaping and Grading of Roadway Base	@	$10.18	Lin. Ft.	$5,853.50
9	10400	Walk and Drive Approach Removal	@	$1.28	Sq. Ft.	$13,312.00
10	475	New 4-Inch Concrete Walk and Curb Ramps	@	$4.50	Sq. Ft.	$2,137.50
11	5800.0	New 6-Inch Concrete Walk and Drive Approach	@	$4.89	Sq. Ft.	$28,362.00
12	1120.0	New 7-Inch Concrete Walk and Drive Approach	@	$5.18	Sq. Ft.	$5,801.60
13	0	30-Inch Combination Concrete Curb and Gutter	@	$29.55	Lin. Ft.	$0.00
14	1624	7-Inch Concrete Alley Pavement	@	$37.56	Sq. Yd.	$60,997.44
15	300	Pavement Ties	@	$6.25	Each	$1,875.00
16	675	HMA Driveway	@	$7.00	Sq. Ft.	$4,725.00
17	0	Crushed Stone Driveway	@	$28.34	Ton	$0.00
18	0	Extra Bags of Cement for High-Early-Strength Concrete	@	$10.00	Each	$0.00
19	2	Manhole Adjustment	@	$500.00	Each	$1,000.00
20	0	Topsoil and Sod (Includes Stripping)	@	$12.00	Sq. Yd.	$0.00
21	0	Silt Fence delivered, Installed and Maintained	@	$4.00	Lin. Ft.	$0.00
22	0	Straw Bales Delivered, Installed and Maintained	@	$60.00	Each	$0.00
23	3	Filter Fabric Inlet Protection	@	$70.00	Each	$210.00
		Suntotal				$169,186.09
		Less Retainage				$ 5,500.00
		Subtotal				$163,686.09
		Less Amount Previously Paid				$ 97,254.60
		Total Amount Due				$66,431.49

This estimate has been checked by the Engineering Department and we recommend that the above amount of $66,431.49 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Milwaukee-3884