

July 19, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to State Contractors, Inc., 16575 W. Dakota Street, New Belrin, WI 53151 for Alley #100 Reconstruction (Haymarket/School/Oakdale).

Contract No. #4050

CONTRACT DATE: 3/20/2018
Original \$ 119,999.99

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	1.00	\$ 2,524.99	\$ 2,524.99
2	02002	SILT FENCE	LF	50	0.00	\$ 1.00	\$ -
3	02003	EROSION BALES	EACH	20	0.00	\$ 1.00	\$ -
4	02005	INLET PROTECTION	EACH	5	1.00	\$ 1.00	\$ 1.00
5	03331	REMOVE EXISTING SIDEWALK	SY	450	34.60	\$ 9.00	\$ 311.40
6	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	400	311.90	\$ 3.00	\$ 935.70
7	03650	REMOVE EXISTING ROADWAY	SY	1300	1,235.00	\$ 5.00	\$ 6,175.00
8	04010	SHAPING AND GRADING TO SUBGRADE	LF	565	565.00	\$ 10.00	\$ 5,650.00
9	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	1250	0.00	\$ 3.00	\$ -
10	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	850	736.07	\$ 15.00	\$ 11,041.05
11	04502	CRUSHED AGGREGATE BASE COURSE, 1-1/4" (INCLUDES EBS)	TON	500	0.00	\$ 15.00	\$ -
12	04522	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 2 OR NO. 3 (INCLUDES EBS)	TON	500	0.00	\$ 15.00	\$ -
13	SPV 04990	CRUSHED STONE DRIVEWAY	TON	15	0.00	\$ 30.00	\$ -
14	05030	CHIMNEY REPLACEMENT	EACH	1	1.00	\$ 300.00	\$ 300.00
15	06100	EXTRA BAGS OF CEMENT	EA	15	0.00	\$ 20.00	\$ -
17	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	50	40.50	\$ 45.00	\$ 1,822.50
18	07304	4-INCH CONCRETE SIDEWALK	SF	20	16.50	\$ 5.00	\$ 82.50
19	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	450	458.00	\$ 5.00	\$ 2,290.00
20	07307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	1000	0.00	\$ 5.00	\$ -
21	SPV 07990	7-INCH CONCRETE ALLEY PAVEMENT	SY	1250	1,238.90	\$ 33.00	\$ 40,883.70
22	08120	HMA PAVEMENT 5" TRANSITION	SY	20	18.00	\$ 55.00	\$ 990.00

23	08210	HMA DRIVE & TERRACE, TYPE 4LT5828S	TON	75	70.00	\$ 160.00	\$ 11,200.00
24	14005	TOPSOIL & SOD	SY	350	0.00	\$ 10.00	\$ -

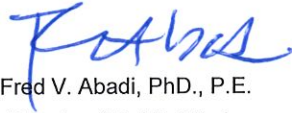
Total \$ 84,207.84
 Less Retainage \$ 3,000.00

 Total \$ 81,207.84
 Less Previously Paid \$ -

 Total Amount Due \$ 81,207.84

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$81,207.84 be allowed.

Respectfully Submitted,



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