

January 3, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 (FINAL) to Zenith Tech, Inc. for S. East Ave. Sidewalk And E. Garfield Ave. Rehabilitation And Miscellaneous ADA Curb Ramps project.

Contract No. #4074

CONTRACT DATE: 8/7/2018

Original \$ 349,824.25

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	1	\$ 3,800.00	\$ 3,800.00
2	02005	INLET PROTECTION	EACH	25	10	\$ 54.00	\$ 540.00
3	03331	REMOVE EXISTING SIDEWALK	SY	800	570	\$ 16.80	\$ 9,576.00
4	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	500	0	\$ 3.50	\$ -
5	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	500	228.47	\$ 22.52	\$ 5,145.14
6	04502	CRUSHED AGGREGATE BASE COURSE, 1-1/4" (INCLUDES EBS)	TON	100	0.00	\$ 22.45	\$ -
7	04521	CRUSHED AGGREGATE BASE COURSE, GRADATION NO. 1 (INCLUDES EBS)	TON	100	0.00	\$ 22.45	\$ -
8	05020	ADJUST SEWER MANHOLE	EACH	1	0.00	\$ 3,500.00	\$ -
9	05021	ADJUST INLET	EACH	1	1.00	\$ 3,500.00	\$ 3,500.00
10	05590	STORM SEWER INLET REPAIR	VF	20	0.00	\$ 500.00	\$ -
11	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	850	959.70	\$ 43.00	\$ 41,267.10
12	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	56	56.00	\$ 77.00	\$ 4,312.00
13	07302	PEDESTRIAN CURB	LF	100	5.20	\$ 24.00	\$ 124.80
14	07304	4-INCH CONCRETE SIDEWALK	SF	7000	6564.20	\$ 5.40	\$ 35,446.68
15	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	600	349.40	\$ 6.80	\$ 2,375.92
16	08010	MILL EXISTING ASPHALT ROADWAY	SY	300	279.00	\$ 7.50	\$ 2,092.50
17	08012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	4500	3951.22	\$ 2.40	\$ 9,482.93
18	08065	HMA PAVEMENT PATCHING	SY	500	60.78	\$ 30.25	\$ 1,838.60
19	08206	HMA PAVEMENT TYPE 3LT5828H	TON	60	107.55	\$ 121.00	\$ 13,013.55
20	08208	HMA PAVEMENT TYPE 5LT5828H	TON	550	560.91	\$ 111.00	\$ 62,261.01
21	08401	PAVEMENT CRACK SEALING	SY	4500	3951.22	\$ 1.65	\$ 6,519.51
22	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	100	115.60	\$ 1.95	\$ 225.42
23	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	LF	500	529.40	\$ 3.05	\$ 1,614.67
24	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	125	109.80	\$ 9.45	\$ 1,037.61
25	12990	PAVEMENT MARKING SYMBOL EPOXY, HANDICAP	EACH	1	1.00	\$ 95.00	\$ 95.00

26	14005	TOPSOIL & SOD	SY	4500	4514.60	\$ 11.70	\$ 52,820.82
CO1		SAWCUTTING AT PAVEMENT LIMITS	LF		1046.00	\$ 2.65	\$ 2,771.90
				SUB TOTAL:			\$ 259,861.16
27	03331	REMOVE EXISTING SIDEWALK (FEDERAL WAGE RATE)	SY	250	116.90	\$ 24.95	\$ 2,916.66
28	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT (FEDERAL	LF	250	153.00	\$ 64.14	\$ 9,813.42
29	07301	CURB RAMP DETECTABLE WARNING FIELDS (FEDERAL WAGE RATE)	SF	64	48.00	\$ 90.00	\$ 4,320.00
30	07302	PEDESTRIAN CURB (FEDERAL WAGE RATE)	LF	100	16.00	\$ 29.70	\$ 475.20
31	07304	4-INCH CONCRETE SIDEWALK (FEDERAL WAGE RATE)	SF	1700	944.60	\$ 8.27	\$ 7,811.84
32	08208	HMA PAVEMENT TYPE 5LT5828H (FEDERAL WAGE RATE)	TON	3	0.00	\$ 455.00	\$ -
33	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH (FEDERAL WAGE	LF	220	69.00	\$ 3.25	\$ 224.25
34	12222	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH (FEDERAL WAGE	LF	375	222.10	\$ 6.50	\$ 1,443.65
35	14005	TOPSOIL & SOD (FEDERAL WAGE RATE)	SY	210	102.07	\$ 11.70	\$ 1,194.22
				SUB TOTAL:			\$ 28,199.24

Total	\$	288,060.40
Less Retainage	\$	-
Total	\$	288,060.40
Less Previously Paid	\$	276,542.89
Total Amount Due	\$	11,517.51

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$11,517.51 be allowed.

Respectfully Submitted,



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