

June 20, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Payne & Dolan, Inc., N3 W23650 Badinger Road, Waukesha, WI 53187 for 2019 Asphalt Street Resurfacing.

Contract No. #4122

CONTRACT DATE: May 21, 2019

Original \$ 1,537,872.50

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.5	\$ 24,243.28	\$ 12,121.64
2	02003	EROSION BALES	EACH	20		\$ 25.30	\$ -
3	02005	INLET PROTECTION	EACH	18	9	\$ 101.00	\$ 909.00
4	03200	ABANDON SEWER MANHOLE	EACH	1		\$ 8,500.00	\$ -
5	03331	REMOVE EXISTING SIDEWALK	SF	2500		\$ 2.04	\$ -
6	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	250		\$ 5.00	\$ -
7	03990	REMOVE EXISTING ROADWAY (SPECIAL)	SY	20000		\$ 2.40	\$ -
8	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	2000		\$ 1.00	\$ -
9	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	2000		\$ 10.50	\$ -
10	04990	SHAPING AND GRADING (FINE GRADING)	LF	7000		\$ 3.00	\$ -
11	04991	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	1000		\$ 23.25	\$ -
12	05030	CHIMNEY REPLACEMENT (12 SANITARY, 4 STORM)	EACH	16		\$ 1,500.00	\$ -
13	05050	INTERNAL CHIMNEY SEAL	EACH	12		\$ 550.00	\$ -
14	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	1		\$ 7,000.00	\$ -
15	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	4		\$ 1,439.40	\$ -
16	05420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	2		\$ 1,000.00	\$ -
17	05680	STORM SEWER INLET REPAIR	VF	30		\$ 615.00	\$ -
18	05692	STORM SEWER MANHOLE REPAIR	VF	15		\$ 500.00	\$ -
19	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	1		\$ 1,212.12	\$ -
20	06100	EXTRA BAGS OF CEMENT	EA	20		\$ 20.00	\$ -
21	06500	TYPE A SLURRY	CY	50		\$ 75.00	\$ -
22	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	500		\$ 83.37	\$ -
23	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	1000		\$ 39.31	\$ -
24	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	80		\$ 55.00	\$ -
25	07302	PEDESTRIAN CURB	LF	200		\$ 34.40	\$ -

26	07304	4-INCH CONCRETE SIDEWALK	SF	2000		\$ 6.65	\$ -
27	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	500		\$ 7.25	\$ -
28	08050	UTILITY TRENCH PATCH - TEMPORARY	SY	500		\$ 16.28	\$ -
29	08203	HMA PAVEMENT TYPE 3LT5828S	TON	3500		\$ 61.00	\$ -
30	08204	HMA PAVEMENT TYPE 4LT5828S	TON	2600		\$ 67.00	\$ -
31	08208	HMA PAVEMENT TYPE 5LT5828H	TON	2000		\$ 79.00	\$ -
32	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	1400		\$ 1.75	\$ -
33	12204	PAVEMENT MARKING EPOXY, LINE, 8-INCH	LF	450		\$ 4.20	\$ -
34	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	LF	620		\$ 10.50	\$ -
35	12222	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	LF	100		\$ 11.25	\$ -
36	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	70		\$ 13.00	\$ -
37	12263	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	EACH	2		\$ 220.00	\$ -
38	12264	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	EACH	2		\$ 220.00	\$ -
39	12270	PAVEMENT MARKING EPOXY, WORD, ONLY	EACH	2		\$ 225.00	\$ -
40	12990	PAVEMENT MARKING REMOVAL	LF	100		\$ 4.30	\$ -
41	13001	REMOVE SIGNS AND POSTS	EACH	23		\$ 15.20	\$ -
42	13020	SIGN POST, 2-3/8-INCH ROUND	EACH	37		\$ 176.80	\$ -
43	13021	SIGN	EACH	43		\$ 212.10	\$ -
44	13300	MOVE SIGN	EACH	9		\$ 101.00	\$ -
45	14005	TOPSOIL & SOD	SY	1000		\$ 9.60	\$ -
46	15001	FURNISH AND INSTALL 12" WATER MAIN AND FITTINGS	LF	3120	1142	\$ 144.00	\$ 164,448.00
47	15002	FURNISH AND INSTALL 8" WATER MAIN AND FITTINGS	LF	80		\$ 305.00	\$ -
48	15003	FURNISH AND INSTALL 12" GATE VALVE	EACH	5	2	\$ 3,300.00	\$ 6,600.00
49	15004	FURNISH AND INSTALL 8" GATE VALVE	EACH	4		\$ 2,000.00	\$ -
50	15005	FURNISH AND INSTALL HYDRANT ASSEMBLY	EACH	6		\$ 7,800.00	\$ -
51	15006	CONNECT 1" COPPER SERVICE LATERAL (SL1)	EACH	2		\$ 1,900.00	\$ -
52	15007	CONNECT 1-1/4" COPPER SERVICE LATERAL (SL2)	EACH	1		\$ 2,150.00	\$ -
53	15008	CONNECT 1" COPPER SERVICE LATERAL (SL3)	EACH	1		\$ 1,850.00	\$ -
54	15009	CONNECT 1-1/4" COPPER SERVICE LATERAL (SL4)	EACH	1		\$ 2,050.00	\$ -
55	15010	CONNECT 1-1/2" COPPER SERVICE LATERAL (SL5)	EACH	1		\$ 2,600.00	\$ -
56	15011	CONNECT 2" COPPER SERVICE LATERAL (SL6)	EACH	1		\$ 3,100.00	\$ -
57	15012	CONNECT 6" D.I. SERVICE LATERAL (SL7)	EACH	1		\$ 5,900.00	\$ -
58	15013	FURNISH AND INSTALL CURB BOXES AND RODS WHERE NEEDED	EACH	5		\$ 800.00	\$ -

59	15014	FURNISH AND INSTALL CURB STOPS WHERE NEEDED	EACH	5		\$ 1,000.00	\$ -
60	15015	ABANDON EXISTING HYDRANTS	EACH	7		\$ 1,700.00	\$ -
61	15016	ABANDON VALVE BOXES & MANHOLES	LS	1		\$ 13,000.00	\$ -
							\$ -
FRAME PARK PAVING (IF APPROVED)							\$ -
62	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	20		\$ 50.00	\$ -
62A	01101	TRAFFIC CONTROL	LS	1		\$ 1,594.47	\$ -
63	03650	REMOVE EXISTING ROADWAY	SY	1100		\$ 4.53	\$ -
64	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	200		\$ 2.65	\$ -
65	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	550		\$ 10.67	\$ -
66	04990	SHAPING AND GRADING (FINE GRADING)	LF	600		\$ 4.24	\$ -
67	04991	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	200		\$ 27.30	\$ -
68	08203	HMA PAVEMENT TYPE 3LT5828S	TON	220		\$ 70.00	\$ -
69	08208	HMA PAVEMENT TYPE 5LT5828H	TON	150		\$ 85.00	\$ -
							\$ -
ADDITIONAL CONCRETE PATCHING ON W. MORELAND BLVD AND DELAFIELD ST (IF APPROVED)							\$ -
70	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	190		\$ 97.55	\$ -
71	07990	8-INCH CONCRETE PAVEMENT REMOVAL & REPLACEMENT (SPEICAL)	SY	240		\$ 172.64	\$ -

Total \$ 184,078.64
 Less Retainage \$ 9,203.93

 Total \$ 174,874.71
 Less Previously Paid
 Total Amount Due \$ 174,874.71

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$174,874.71 be allowed.

Respectfully Submitted,



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