

October 22, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 (Final) to State Contractors, Inc., 16575 W. Dakota St., New Berlin, WI 53151 for Oakdale Dr. Concrete Pavement Replacement.

Contract No. 3872

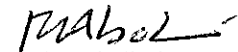
8/5/2014

\$ 358,190.00

Item No	Quantity	Description	Cost	Per Unit	Amount
1	6,100	Lin. Ft. of Sawcutting	@ \$2.10	Lin. Ft.	\$12,810.00
2	0	Tons of 1¼-Inch Dense Aggregate	@ \$20.00	Ton	\$0.00
3	0	Tons of 1¼-Inch Crushed Stone Backfill (Includes Undercut)	@ \$10.00	Ton	\$0.00
4	0	Tons of 3-Inch Crushed Stone Backfill (Includes Undercut)	@ \$10.00	Ton	\$0.00
5	0	Sq. Yds. of Geotextile Fabric, Type SAS	@ \$5.00	Sq. Yd.	\$0.00
6	1	Traffic Control	@ \$25,000.00	Lump Sum	\$25,000.00
7	2,800	Sq. Ft. of Walk and Approach Removal	@ \$1.00	Sq. Ft.	\$2,800.00
8	1,364.9	Lin. Ft. of Concrete Curb and Gutter Removal and Replacement	@ \$4.00	Lin. Ft.	\$5,459.60
9	2,706.3	Sq. Ft. of New 4-Inch Concrete Walk and Curb Ramps	@ \$4.00	Sq. Ft.	\$10,825.20
10	192	Sq. Ft. of Detectable Warning Surface	@ \$40.00	Sq. Ft.	\$7,680.00
11	1,363.9	Sq. Yds. of 8-Inch Concrete Pavement Patching	@ \$38.00	Sq. Yd.	\$51,828.20
12	7,285.8	Sq. Yds. of Concrete Pavement Replacement	@ \$34.00	Sq. Yd.	\$247,717.20
13	2,694	No. 6 Drilled Tie Bars	@ \$5.00	Each	\$13,470.00
14	1,344	1 ¼ - Inch Dowel Bars	@ \$10.00	Each	\$13,440.00
15	0	Extra Bags of Cement for High-Early-Strength Concrete	@ \$20.00	Each	\$0.00
16	0	Sq. Yds. of Topsoil and Sod	@ \$14.00	Sq. Yd.	\$0.00
17	0	Lin. Ft. of Silt Fence, Delivered, Installed and Maintained	@ \$5.00	Lin. Ft.	\$0.00
18	0	Straw Bales Delivered, Installed and Maintained	@ \$5.00	Each	\$0.00
19	0	Filter Fabric Inlet Protection	@ \$50.00	Each	\$0.00
Extra No. 1	182	Sq. Ft. of New 6-Inch Concrete Walk and Drive Approach	@ \$5.10	Sq. Ft.	\$928.20
Extra No. 2	301.2	Sq. Yds. of Topsoil, Seed and Mulch	@ \$8.00	Sq. Yd.	\$2,409.60
Subtotal					\$394,368.00
Less Amount Previously Paid					\$352,808.20
Total Amount Due					\$41,559.80

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$41,559.80 be allowed.

Respectfully Submitted,


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