

October 9, 2014

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to D.C. Burbach Inc. W228 N2762 Duplainville Rd., Waukesha 53186
for Police Department Parking Lot Improvements.

Contract No. 3870

6/17/2014

\$ 59,472.25

No	Quantity	Description		Cost	Per Unit	Amount
1	0	Lin. Ft. of Sawcutting at Pavement Limits	@	\$10.00	Lin. Ft.	\$0.00
2	47.4	Lin. Ft. of Concrete Curb and Gutter Removal and Replacemen	@	\$38.60	Lin. Ft.	\$1,829.64
3	313.9	Sq. Ft. of Concrete Walk and Drive Approach Removal	@	\$1.15	Sq. Ft.	\$360.99
4	1699.8	Lin. Ft. of 30-Inch Combination Concrete Curb and Gutter	@	\$16.80	Lin. Ft.	\$28,556.64
5	67.3	Lin. Ft. of 6-Inch Concrete Vertical Curb	@	\$24.55	Lin. Ft.	\$1,652.22
6	1083.4	Sq. Ft. of New 4-Inch Concrete Walk and Curb Ramps	@	\$7.90	Sq. Ft.	\$8,558.86
7	16	Sq. Ft. of Detectable Warning Surface	@	\$33.00	Sq. Ft.	\$528.00
8	89.9	Sq. Ft. of New 7-Inch Concrete Walk and Drive Approach	@	\$8.55	Sq. Ft.	\$768.65
9	0	Lin. Ft. of New Concrete Steps	@	\$55.00	Lin. Ft.	\$0.00
10	1286.7	Sq. Yds. of Pavement Milling	@	\$4.05	Sq. Yd.	\$5,211.14
11	3098.7	Sq. Yds. of Pavement Milling - Full Depth	@	\$3.76	Sq. Yd.	\$11,651.11
12	0	Extra Bags of Cement for High-Early-Strength Concrete	@	\$15.00	Each	\$0.00
Subtotal						\$59,117.25
Less Retainage						\$2,955.86
Total Amount Due						\$56,161.39

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$56,161.39 be allowed.

Respectfully Submitted,



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