

December 7, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for partial Payment No. 4 (Final) to State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151 for Reconstruction of Alleys 2017.

Contract No. 3994

4/6/2017


\$ 222,222.22

No	Quantity	Description	Cost	Per Unit	Amount
1	1,642.00	Pavement Removal	@ \$ 7.50	Sq Yd	\$12,315.00
2	1,227.00	Saw Cutting	@ \$ 2.00	Lin Ft	\$2,454.00
3	893.47	3/4-Inch Dense Aggregate	@ \$ 14.00	Ton	\$12,508.58
4	58.00	1 1/4-Inch Crushed Stone Backfill (Includes undercut)	@ \$ 14.00	Ton	\$812.00
5	0.00	3-Inch Crushed Stone Backfill (includes undercut)	@ \$ 14.00	Ton	\$0.00
6	87.00	Geotextile Fabric	@ \$ 3.00	Sq Yd	\$261.00
7	1.00	Traffic Control	@ \$ 4,216.72	Lump Sum	\$4,216.72
8	860.00	Shaping & Grading of Roadway Base	@ \$ 4.00	Lin Ft	\$3,440.00
9	4,926.00	Walk & Drive Approach Removal	@ \$ 2.00	Sq Ft	\$9,852.00
10	710.00	New 4-Inch Concrete Walk	@ \$ 4.00	Sq Ft	\$2,840.00
11	5,309.00	New 6-Inch Concrete Walk & Drive Approach	@ \$ 4.50	Sq Ft	\$23,890.50
12	1,107.00	New 7-Inch Concrete Walk & Drive Approach	@ \$ 4.50	Sq Ft	\$4,981.50
13	107.00	30-Inch Combination Curb & Gutter Replacement	@ \$ 25.00	Lin Ft	\$2,675.00
14	44.00	Sq. Yds. 8-Inch Pervious Concrete Pavement Panels	@ \$ 200.00	Sq Yd	\$8,800.00
15	1,639.18	7-Inch Concrete Alley Pavement	@ \$ 30.00	Sq Yd	\$49,175.40
16	178.00	Pavement Ties	@ \$ 5.00	Each	\$890.00
17	278.37	4-Inch HMA Pavement	@ \$ 40.00	Sq Yd	\$11,134.80
18	0.00	Crushed Stone Driveway	@ \$ 17.00	Tons	\$0.00
19	0.00	Bags Cement for High-Early-Strength Concrete	@ \$ 10.00	Bag	\$0.00
20	190.45	Topsoil & Sod (Includes Stripping)	@ \$ 15.00	Sq Yd	\$2,856.75
21	0.00	Silt fence Delivered, Install and Maintained	@ \$ 1.00	Lin Ft	\$0.00
22	0.00	Straw Bales Delivered, Installed and Maintained	@ \$ 1.00	Each	\$0.00
23	1.00	Fabric Filter Inlet Protection	@ \$ 10.00	Each	\$10.00
24	210.00	Lin. Ft. of 12-Inch Storm Sewer (RCSP)	@ \$ 87.00	Lin. Ft.	\$18,270.00
25	10.85	Vert. Ft. of Storm Inlets	@ \$ 288.00	Vert. Ft.	\$3,124.80

26	36.00	Tree Removal	@	\$ 50.00	Inch-Dia.	\$1,800.00
27	493.10	Lin. Ft. of Prepaving Sanitary Sewer Televising	@	\$ 3.00	Lin. Ft.	\$1,479.30
28	207.20	Lin. Ft. of Prepaving Storm Sewer Televising	@	\$ 3.00	Lin. Ft.	\$621.60
29	10.00	Prepaving Sanitary Lateral Televising	@	\$ 245.00	Each	\$2,450.00
30	3.00	Chimney Replacement, Sanitary	@	\$ 1,120.00	Each	\$3,360.00
31	3.00	Sanitary Sewer Chimney Seals	@	\$ 500.00	Each	\$1,500.00
32	1.00	Chimney Replacement, Storm	@	\$ 1,120.00	Each	\$1,120.00
33	0.00	Lin. Ft. of Concrete Curb - Pedestrian	@	\$ 25.00	Lin. Ft.	\$0.00
34	2.00	Saw Core Connection	@	\$ 565.00	Each	\$1,130.00
Subtotal						\$187,968.95
Less Retainage						\$0.00
Total						\$187,968.95
Less Amount Previously Paid:						\$182,413.39
Total Amount Due						\$5,555.56

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$5,555.56 be allowed.

Respectfully Submitted,


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