

October 18, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 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	0.75	\$ 3,800.00	\$ 2,850.00
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	446.00	\$ 43.00	\$ 19,178.00
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	5536.00	\$ 5.40	\$ 29,894.40
15	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	600	349.40	\$ 6.80	\$ 2,375.92
16	08010	MILL EXISTING ASPHALT ROADWAY	SY	300	269.70	\$ 7.50	\$ 2,022.75
17	08012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	4500	3690.00	\$ 2.40	\$ 8,856.00
18	08065	HMA PAVEMENT PATCHING	SY	500	168.90	\$ 30.25	\$ 5,109.23
19	08206	HMA PAVEMENT TYPE 3LT5828H	TON	60	0.00	\$ 121.00	\$ -
20	08208	HMA PAVEMENT TYPE 5LT5828H	TON	550	0.00	\$ 111.00	\$ -
21	08401	PAVEMENT CRACK SEALING	SY	4500	0.00	\$ 1.65	\$ -
22	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	100	0.00	\$ 1.95	\$ -
23	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	LF	500	0.00	\$ 3.05	\$ -
24	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	125	0.00	\$ 9.45	\$ -
25	12990	PAVEMENT MARKING SYMBOL EPOXY, HANDICAP	EACH	1	0.00	\$ 95.00	\$ -

26	14005	TOPSOIL & SOD	SY	4500	0.00	\$ 11.70	\$ -
				SUB TOTAL:			\$ 93,484.24
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	1022.50	\$ 8.27	\$ 8,456.08
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	0.00	\$ 3.25	\$ -
34	12222	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH (FEDERAL WAGE	LF	375	0.00	\$ 6.50	\$ -
35	14005	TOPSOIL & SOD (FEDERAL WAGE RATE)	SY	210	0.00	\$ 11.70	\$ -
				SUB TOTAL:			\$ 25,981.36

Total \$ 119,465.60
 Less Retainage \$ 5,973.28

 Total \$ 113,492.32
 Less Previously
 Paid \$ 51,954.23

 Total Amount
 Due \$ 61,538.09

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$61,538.09 be allowed.

Respectfully Submitted,


 Fred V. Abadi, Ph.D., P.E.
 Director of Public Works