

May 17, 2018

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 New Berlin Trail West Extension Carroll University Connector Trail.

Contract No. #4037

CONTRACT DATE: December 19, 2017

Original

\$ 408,230.00

Line No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	<b>Lin Ft of Concrete Curb and Gutter Removal</b>	<b>Lin. Ft.</b>	<b>420</b>	<b>363.00</b>	<b>8.75</b>	<b>\$ 3,176.25</b>
2	<b>Lin Ft of Shaping and Grading Path Base</b>	<b>Lin Ft.</b>	<b>4,600</b>	<b>4,000.00</b>	<b>11.00</b>	<b>\$ 44,000.00</b>
3	Base Aggregate Dense 3/4-inch	Ton	250		35.00	\$ -
4	<b>Base Aggregate Dense 1 1/4-inch</b>	<b>Ton</b>	<b>3,000</b>	<b>365.00</b>	<b>8.00</b>	<b>\$ 2,920.00</b>
5	<b>INTENTIONALLY LEFT BLANK</b>					\$ -
6	Concrete Curb and Gutter	Lin. Ft.	420		41.40	\$ -
7	<b>Sq. Ft. Concrete Sidewalk - Remvoal</b>	<b>Sq. Ft.</b>	<b>3,000</b>	<b>1,016.00</b>	<b>2.00</b>	<b>\$ 2,032.00</b>
8	Sq. Ft. Concrete Sidewalk - 4-inch	Sq. Ft.	3,000		7.50	\$ -
9	Sq Ft. of Detectable Warning Surface	Sq. Ft.	320		35.00	\$ -
10	<b>Lin Ft of Silt Fence, Delivered, Installed and Maintained</b>	<b>Lin. Ft.</b>	<b>8,000</b>	<b>6,000.00</b>	<b>1.25</b>	<b>\$ 7,500.00</b>
11	<b>Inlet Protection, Delivered, Installed and Maintained</b>	<b>Each</b>	<b>16</b>	<b>16.00</b>	<b>45.00</b>	<b>\$ 720.00</b>
12	HMA Pavement	Ton	1,150		120.00	\$ -
13	Topsoil, Fertilizer, Seed, and Erosion Mat	Sq. Yd.	3,700		7.45	\$ -
14	<b>Lin Ft of Sawcutting at Pavement Limits</b>	<b>Lin. Ft.</b>	<b>520</b>	<b>400.00</b>	<b>2.25</b>	<b>\$ 900.00</b>
15	Sq Ft. of Signs Reflective Type II	Sq Ft.	344.3		21.00	\$ -
16	Steel Post - 2x2 Inch 14-Foot	Each	54		125.00	\$ -
17	<b>Lin. Ft. of 12-inch Storm Sewer (PVC)</b>	<b>Lin. Ft.</b>	<b>250</b>	<b>150.00</b>	<b>75.00</b>	<b>\$ 11,250.00</b>
18	<b>12-inch CMP Flared End Section</b>	<b>Each</b>	<b>2</b>	<b>2.00</b>	<b>200.00</b>	<b>\$ 400.00</b>
19	<b>Vert Ft. of Storm Inlet</b>	<b>Vert. Ft.</b>	<b>48</b>	<b>36.00</b>	<b>375.00</b>	<b>\$ 13,500.00</b>
20	Lin Ft of Pavement Marking, White, Epoxy, 6-inch	Lin. Ft.	530		4.00	\$ -
21	Lin Ft of Pavement Marking, White, Epoxy, 12-inch	Lin. Ft.	875		6.00	\$ -

22	1 1/4-inch Curshed Stone Backfill (Includes Undercut)	Ton	1,840	64.00	11.50	\$ 736.00
23	Sq Yds of Geotextile Fabric, Type SAS	Sq Yd	500		4.00	\$ -
24	Traffic Control	Lump Sum	1	0.50	5,001.70	\$ 2,500.85

Total \$ 89,635.10

Less Retainage \$ 4,481.76

Total \$ 85,153.34

Less Previously  
Paid

Total Amount  
Due \$ 85,153.34

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$85,153.34 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works