

June 8, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 (Final) to Milwaukee General Construction Co., Inc., 4580 S. 13th St., Milwaukee, WI 53221 for Reconstruction of Alleys - 2016.

Contract No. 3951

6/7/2016

\$ 178,913.20

No	Quantity	Description	Cost	Per Unit	Amount
1	1,447.2	Pavement Removal	@ \$ 6.96	Sq Yd	\$10,072.51
2	75	Saw Cutting	@ \$ 1.95	Lin Ft	\$146.25
3	673.98	3/4-Inch Dense Aggregate	@ \$ 13.93	Ton	\$9,388.54
4	378.15	1 1/4-Inch Crushed Stone Backfill (Includes undercut)	@ \$ 24.80	Ton	\$9,378.12
5	297	3-Inch Crushed Stone Backfill (includes undercut)	@ \$ 24.80	Ton	\$7,365.60
6	0	Geotextile Fabric	@ \$ 2.24	Sq Yd	\$0.00
7	1	Traffic Control	@ \$ 750.00	LS	\$750.00
8	860	Shaping & Grading of Roadway Base	@ \$ 1.00	Lin Ft	\$859.50
9	8,635	Walk & Drive Approach Removal	@ \$ 1.11	Sq Ft	\$9,584.41
10	0	New 4-Inch Concrete Walk	@ \$ 4.00	Sq Ft	\$0.00
11	7,214	New 6-Inch Concrete Walk & Drive Approach	@ \$ 4.49	Sq Ft	\$32,389.51
12	1,366	New 7-Inch Concrete Walk & Drive Approach	@ \$ 4.79	Sq Ft	\$6,544.58
13	10	30-Inch Combination Curb & Gutter Replacement	@ \$ 30.00	Lin Ft	\$306.00
14	1,433	7-Inch Concrete Alley Pavement	@ \$ 37.87	Sq Yd	\$54,248.78
15	270	Pavement Ties	@ \$ 6.25	Each	\$1,687.50
16	55	4-Inch HMA Driveway	@ \$ 40.00	Sq Yd	\$2,184.00
17	84.6	Crushed Stone Driveway	@ \$ 19.50	Tons	\$1,649.70
18	0	Bags Cement for High-Early-Strength Concrete	@ \$ 11.00	Bag	\$0.00
19	67.5	5-Inch HMA Blend	@ \$ 100.00	Sq Yd	\$6,750.00
20	5	Manhole/Storm Inlet Adjustments	@ \$ 250.00	Each	\$1,250.00
21	239	Topsoil & Sod (includes stripping)	@ \$ 16.20	Sq Yd	\$3,865.32
22	0	Silt fence Delivered, Install and Maintained	@ \$ 6.10	Lin Ft	\$0.00
23	0	Straw Bales Delivered, Installed and Maintained	@ \$ 17.20	Each	\$0.00
24	5	Fabric Filter Inlet Protection	@ \$ 65.70	Each	\$328.50
Subtotal					\$158,748.82
Less 12 Concrete Cylinders @ \$13.50/Cylinder					\$162.00
Subtotal					\$158,586.82
Less Amount Previously Paid					\$156,586.82
Total Amount Due					\$2,000.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$2,000.00 be allowed.

Respectfully Submitted,



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