October 8, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 (Final) to Payne & Dolan, Inc., P. O. Box 781, Waukesha, WI 53187 for Schuetze Recreation Center Parking Lot Improvements.

Contract No. 3917 6/16/2015 $ 66,424.48

| No | Quantity | Description | | Cost | Per Unit | Amount |
|---|---|---|---|---|---|---|
| 1 | 78.6 | Lin. Ft. of Concrete Curb/Gutter | @ | $50.00 | Lin. Ft. | $3,930.00 |
| 2 | 2,056 | Lin. Ft. of White Painted Lines | @ | $0.33 | Lin. Ft. | $678.48 |
| 3 | 7 | Handicap Parking Symbols | @ | $20.00 | Each | $140.00 |
| 4 | 32 | Sq. Ft. of Detecable Warning | @ | $65.00 | Sq. Ft. | $2,080.00 |
| 5 | 439.1 | Sq. Ft. of New 4" Concrete Walk | @ | $10.00 | Sq. Ft. | $4,391.00 |
| 6 | 2,217.70 | Sq. Yds. of Pavement Millings | @ | $2.00 | Sq. Yd. | $4,435.40 |
| 7 | 1,056.50 | Sq. Yds. of Pavement Millings Full Depth | @ | $5.00 | Sq. Yd. | $5,282.50 |
| 8 | 160.89 | Tons of 3/4" Dense Aggregate | @ | $20.00 | Ton | $3,217.80 |
| 9 | 440.15 | Tons of HMA Pavement, 9.5mm | @ | $85.00 | Ton | $37,412.75 |
| 10 | 266.44 | Tons of HMA Pavement, 19mm | @ | $67.00 | Ton | $17,851.48 |
| 11 | 625.59 | Tons of Undercut | @ | $26.00 | Ton | $16,265.34 |
| 12 | 858 | Sq. Yds. of Additional Surface Removal | @ | $3.10 | Sq. Yd. | $2,659.80 |
| 13 | 717 | Sq. Yds. of Geogrid | @ | $3.00 | Sq. Yd. | $2,151.00 |
| | | Total Amount Due | | | | $100,495.55 |

This estimate has been checked by the Engineering Department and we recommend that the above amount of $100,495.55 allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Payne-3917