

June 22, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151 for Reconstruction of Alleys 2017.

Contract No. 3994

3/17/2016

\$ 222,222.22

No	Quantity	Description	Cost	Per Unit	Amount
1	1,642	Pavement Removal	@ \$ 7.50	Sq Yd	\$12,315.00
2	0	Saw Cutting	@ \$ 2.00	Lin Ft	\$0.00
3	443	3/4-Inch Dense Aggregate	@ \$ 14.00	Ton	\$6,202.00
4	58	1 1/4-Inch Crushed Stone Backfill (Includes undercut)	@ \$ 14.00	Ton	\$812.00
5	0	3-Inch Crushed Stone Backfill (includes undercut)	@ \$ 14.00	Ton	\$0.00
6	87	Geotextile Fabric	@ \$ 3.00	Sq Yd	\$261.00
7	1	Traffic Control	@ \$ 4,216.72	Lump Sum	\$4,216.72
8	860	Shaping & Grading of Roadway Base	@ \$ 4.00	Lin Ft	\$3,440.00
9	4,926	Walk & Drive Approach Removal	@ \$ 2.00	Sq Ft	\$9,852.00
10	0	New 4-Inch Concrete Walk	@ \$ 4.00	Sq Ft	\$0.00
11	0	New 6-Inch Concrete Walk & Drive Approach	@ \$ 4.50	Sq Ft	\$0.00
12	0	New 7-Inch Concrete Walk & Drive Approach	@ \$ 4.50	Sq Ft	\$0.00
13	0	30-Inch Combination Curb & Gutter Replacement	@ \$ 25.00	Lin Ft	\$0.00
14	44	Sq. Yds. 8-Inch Pervious Concrete Pavement Panels	@ \$ 200.00	Sq Yd	\$8,800.00
15	810	7-Inch Concrete Alley Pavement	@ \$ 30.00	Sq Yd	\$24,300.00
16	0	Pavement Ties	@ \$ 5.00	Each	\$0.00
17	0	4-Inch HMA Pavement	@ \$ 40.00	Sq Yd	\$0.00
18	0	Crushed Stone Driveway	@ \$ 17.00	Tons	\$0.00
19	0	Bags Cement for High-Early-Strength Concrete	@ \$ 10.00	Bag	\$0.00
20	0	Topsoil & Sod (Includes Stripping)	@ \$ 15.00	Sq Yd	\$0.00
21	0	Silt fence Delivered, Install and Maintained	@ \$ 1.00	Lin Ft	\$0.00
22	0	Straw Bales Delivered, Installed and Maintained	@ \$ 1.00	Each	\$0.00
23	0	Fabric Filter Inlet Protection	@ \$ 10.00	Each	\$0.00
24	210	Lin. Ft. of 12-Inch Storm Sewer (RCSP)	@ \$ 87.00	Lin. Ft.	\$18,270.00

25	6	Vert. Ft. of Storm Inlets	@	\$ 288.00	Vert. Ft.	\$1,840.32
26	0	Tree Removal	@	\$ 50.00	Inch-Dia.	\$0.00
27	0	Lin. Ft. of Prepaving Sanitary Sewer Televising	@	\$ 3.00	Lin. Ft.	\$0.00
28	0	Lin. Ft. of Prepaving Storm Sewer Televising	@	\$ 3.00	Lin. Ft.	\$0.00
29	0	Prepaving Sanitary Lateral Televising	@	\$ 245.00	Each	\$0.00
30	3	Chimney Replacement, Sanitary	@	\$ 1,120.00	Each	\$3,360.00
31	0	Sanitary Sewer Chimney Seals	@	\$ 500.00	Each	\$0.00
32	1	Chimney Replacement, Storm	@	\$ 1,120.00	Each	\$1,120.00
33	0	Lin. Ft. of Concrete Curb - Pedestrian	@	\$ 25.00	Lin. Ft.	\$0.00
34	1	Saw Core Connection	@	\$ 565.00	Each	\$565.00
Subtotal						\$95,354.04
Less Retainage						\$4,767.70
Total Amount Due						<u>\$90,586.34</u>

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$90,586.34 be allowed.

Respectfully Submitted,



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