

October 4, 2018

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 *Sunset Drive Pavement Patching And Diamond Grinding.*

Contract No. #4065

CONTRACT DATE: 6/5/2018

Original

\$ 229,229.29

| Line No. | Item No. | Item Description | Unit | Bid Quantities | Completed Quantity | Unit Price | Amount |
|----------|----------|--|------|----------------|--------------------|--------------|--------------|
| 1 | 01001 | TRAFFIC CONTROL | LS | 1 | 0.5 | \$ 20,212.54 | \$ 10,106.27 |
| 2 | 02005 | INLET PROTECTION | EACH | 20 | 20 | \$ 100.00 | \$ 2,000.00 |
| 3 | 04020 | 1-1/4" CRUSHED STONE ROADWAY BASE | TON | 200 | 0 | \$ 17.00 | \$ - |
| 4 | 05030 | CHIMNEY REPLACEMENT | EACH | 3 | 0 | \$ 1,500.00 | \$ - |
| 5 | 05590 | STORM SEWER INLET REPAIR | VF | 7 | 0 | \$ 500.00 | \$ - |
| 6 | 07001 | CONCRETE PAVEMENT REMOVAL & REPLACEMENT | SY | 850 | 550 | \$ 54.00 | \$ 29,700.00 |
| 7 | 07002 | CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT | LF | 200 | 100 | \$ 40.00 | \$ 4,000.00 |
| 8 | 07990 | CONCRETE PAVEMENT DIAMOND GRINDING | SY | 10500 | 0 | \$ 11.00 | \$ - |
| 9 | 07991 | CONCRETE CURB AND GUTTER DIAMOND GRINDING | LF | 100 | 0 | \$ 20.00 | \$ - |
| 10 | 07992 | CONCRETE ROADWAY SMOOTHNESS PROFILING | EA | 2 | 1 | \$ 1,300.00 | \$ 1,300.00 |
| 11 | 12201 | PAVEMENT MARKING EPOXY, LINE, 4-INCH | LF | 4615 | 0 | \$ 0.70 | \$ - |
| 12 | 12204 | PAVEMENT MARKING EPOXY, LINE, 8-INCH | LF | 650 | 0 | \$ 1.60 | \$ - |
| 13 | 12218 | PAVEMENT MARKING EPOXY, DIAGONAL LINE, 12-INCH | LF | 585 | 0 | \$ 5.25 | \$ - |
| 14 | 12220 | PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH | LF | 670 | 0 | \$ 7.00 | \$ - |
| 15 | 12250 | PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH | LF | 215 | 0 | \$ 9.00 | \$ - |
| 17 | 12255 | PAVEMENT MARKING EPOXY, MEDIAN NOSE | SF | 290 | 0 | \$ 5.00 | \$ - |
| 18 | 12263 | PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW | EACH | 12 | 0 | \$ 200.00 | \$ - |
| 19 | 12264 | PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW | EACH | 2 | 0 | \$ 200.00 | \$ - |

| | | | | | | | |
|----|-------|------------------------------------|------|-----|---|-----------|------|
| 20 | 12270 | PAVEMENT MARKING EPOXY, WORD, ONLY | EACH | 7 | 0 | \$ 200.00 | \$ - |
| 21 | 14002 | TOPSOIL, FERTILIZER, SEED & MULCH | SY | 200 | 0 | \$ 10.00 | \$ - |

Total \$ 47,106.27

Less Retainage \$ 2,355.31

Total \$ 44,750.96

Less Previously Paid

Total Amount Due \$ 44,750.96

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$44,750.96 be allowed.

Respectfully Submitted,



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

Director of Public Works