TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to D.F. Tomasini Contractors, Inc. N70 W25176 Indian Grass Ln., Sussex 53089 for Rosemary Street Utility and Street Improvements.

Contract No. 3906 2/3/2015 \$ 1,943,853.70

Item No	Quantity	Description		Cost	Per Unit	Amount
1	650	Lin. Ft. of 8-Inch Water Main and Fittings	@	\$110.00	Lin. Ft.	\$71,500.00
2	0	Lin, Ft. of 8-Inch Directional Drilled HDPE Water	@	****		
2	0	Main and Fittings	@	\$200.00	Lin. Ft.	\$0.00
3	0	Furnish and Install 8" Gate Valves	@	\$1,645.00	Each	\$0.00
4	0	Furnish and Install Hydrant Assembly	@	\$6,185.00	Each	\$0.00
5	0	Connect 1 1/4-Inch Service Lateral (SL1)	@	\$1,005.00	Each	\$0.00
6	0	Connect 1-Inch Service Lateral (SL2)	@	\$1,655.00	Each	\$0.00
7	0	Connect 1 1/4-Inch Service Lateral (SL3)	@	\$2,190.00	Each	\$0.00
8	0	Connect 1 1/2-Inch Service Lateral (SL4)	@	\$3,280.00	Each	\$0.00
9	0	Connect 1 1/2-Inch Service Lateral (SL5)	@	\$1,160.00	Each	\$0.00
10	0	Connect 1-Inch Service Lateral (SL6)	@	\$1,290.00	Each	\$0.00
11	0	Connect 4-Inch Service Lateral (SL7)	@	\$5,685.00	Each	\$0.00
12	0	Connect 8-Inch Service Lateral (SL8)	@	\$11,785.00	Each	\$0.00
13	0	Connect 2-Inch Service Lateral (SL9)	@	\$7,515.00	Each	\$0.00
14	0	Furnish and Install Curb Boxes and Rods Where Needed	@	\$1,290.00	Each	\$0.00
15	0	Furnish and Install Curb Stops Where Needed	@	\$3,080.00	Each	\$0.00
16	0	Abandon Existing Hydrants	@	\$750.00	Each	\$0.00
17	0	Abandon Valve Boxes & Manholes	@	\$5,000.00	Lump Sum	\$0.00
18	650	Lin. Ft. of 8-Inch Sanitary Sewer	@	\$114.00	Lin, Ft,	\$74,100.00
19	30	Vert. Ft. of 48-Inch Diameter Sanitary Sewer Manhole		\$210.00	Vert. Ft.	\$6,300.00
20	9	Vert. Ft. of 48-Inch Diameter Sanitary Sewer Manhole	@	4070.00	X 4 D/	#O 440 00
21		with Outside Drop	@	\$272.00	Vert. Ft.	\$2,448.00
21	0	Vert. Ft. of Manhole Chimney Replacement	@	\$350.00	Vert. Ft.	\$0.00
22	0	Sanitary Manhole Chimney Seals	@	\$310.00	Each	\$0.00
23	0	Lin. Ft. of 6-Inch Sanitary Lateral Replacement (Open Cut)	@	\$125.00	Lin. Ft.	\$0.00
24	0	Vert. Ft. of 6-Inch PVC Sanitary Lateral Riser	@	\$105.00	Vert. Ft.	\$0.00
25		Lin. Ft. of 8-Inch Sanitary Lateral Replacement (Open	@	\$125.00	, 4.0. 1.0.	\$0.00
	0	Cut)	0		Lin. Ft.	
26	0	Lin. Ft. of 12-Inch Storm Sewer (RCSP)	@	\$73.00	Lin. Ft.	\$0.00
27	0	Lin, Ft. of 6-Inch Storm Sewer Lateral (PVC)	@	\$67.00	Lin, Ft,	\$0.00
28	0	Vert. Ft. of Standard Storm Manhole	@	\$215.00	Vert. Ft.	\$0.00
29	0	Vert. Ft. of Standard Storm Inlets	@	\$205.00	Vert. Ft.	\$0.00
30	0	Vert. Ft. of Storm Sewer Inlet Repair	@	\$415.00	Vert. Ft.	\$0.00
31	0	Lin. Ft. of Pre-Paving Main Line Sewer Televising (Sanitary & Storm)	@	\$1.96	Lin. Ft.	\$0.00
32	0	Pre-Paving Sewer Lateral Televising (Sanitary & Storm)	@	\$380.00	Each	\$0.00
33	0	Cu. Yds. of Slurry Backfill	@	\$125.00	Cu. Yd.	\$0.00
34	0	Lin. Ft. of Concrete Curb and Gutter Removal	@	\$5.00	Lin. Ft.	\$0.00
35	0	Sq. Yds. of Pavement Removal	@	\$5.00	Sq. Yd.	\$0.00

36	0	Lin. Ft. of Sawcutting at Pavement Limits	@	\$2.00	Lin. Ft.	\$0.00
37	0	Tons of 1 1/4-Inch Dense Aggregate	@	\$11.50	Ton	\$0.00
38	0	Tons of 1 1/4-Inch Crushed Stone Backfill (Includes	@	*		7
36	U	Undercut)		\$17.00	Ton	\$0.00
39	0	Tons of 3-Inch Crushed Stone Backfill (Includes	@	41M 00	tro.	do on
40	0	Undercut)	<i>(</i> a)	\$17.00	Ton	\$0.00
		Sq. Yds. of Geotextile Fabric, Type SAS	@	\$2.50	Sq. Yd.	\$0.00
41	0.5	Traffic Control	@	\$25,000.00	Lump Sum	\$12,500.00
42	0	Lin. Ft. of Shaping and Grading Roadway Base	@	\$12.50	Lin. Ft.	\$0.00
43	0	Sq. Ft. of Walk and Approach Removal	@	\$2.00	Sq. Ft.	\$0.00
44	0	Lin. Ft. of 30-Inch Combination Concrete Curb and Gutter	@	\$13.60	Lin. Ft.	\$0.00
		Lin. Ft, of Concrete Curb and Gutter Removal and	@	φ15.00	ետ. բ.	φυ.υυ
45	0	Replacement	(I)	\$35.00	Lin. Ft.	\$0.00
46	0	Sq. Ft. of New 4-Inch Concrete Walk and Curb Ramps	<i>(a)</i>			
40	U		-	\$5.05	Sq. Ft.	\$0.00
47	0	Sq. Ft. of New 6-Inch Concrete Walk and Drive	@			**
		Approach	(a)	\$5.05	Sq. Ft.	\$0.00
48	0	Sq. Ft. of New 7-Inch Concrete Walk and Drive Approach	@	\$5.30	Sq. Ft.	\$0.00
49	0	Lin. Ft. of New Concrete Steps	@	\$45.00	Lin, Ft.	\$0.00
50	0	Sq. Ft. of Detectable Warning Surface	@	\$33.00	Sq. Ft.	\$0.00
51	0	INTENTIONALLY LEFT BLANK	@	\$0.00	oq. rt.	\$0.00
52	0	INTENTIONALLY LEFT BLANK	@	\$0.00		\$0.00
53	0	Sq. Yds. of 8-Inch Concrete Pavement	@	\$0.00 \$37.25	e. v.	\$0.00
54	0	-	@		Sq. Yd.	
55	0	Sq. Ft. of 4-Inch HMA Pavement Tons of HMA Pavement Patching, Temporary, 2-Inch	@	\$8.10	Sq. Ft.	\$0.00
56	0		_	\$375.00	Ton	\$0.00
		Sq. Yds. of Concrete Placement Patching, 8-Inch	@	\$72.00	Sq. Yd.	\$0.00
57	0	Sq. Yds. of Topsoil and Sod (Include stripping)	@	\$9.80	Sq. Yd.	\$0.00
58	0	Silt Fence, Delivered, Installed and Maintained	@	\$4.00	Each	\$0.00
59	0	Straw Bales Delivered, Installed and Maintained	@	\$20.00	Each	\$0.00
60	0	Filter Fabric Inlet Protection	@	\$50.00	Each	\$0.00
61	0	Extra Bags of Cement for High-Early-Strength	@	የ 16 በለ	Pools	ቀለ ለለ
		Concrete Total	ı	\$15.00	Each _	\$0.00
		\$166,848.00 \$8,342.40				
	Less Retainage Total Amount Due					
		1 otal Amount Due	;			\$158,505.60

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$158,505.60 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Tomasini-3906