

February 5, 2015

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to State Contractors, Inc., 16575 W. Dakota St., New Berlin, WI 53151 for Oakdale Dr. Concrete Pavement Replacement.

Contract No. 3872

8/5/2014

\$ 358,190.00

Item No	Quantity	Description		Cost	Per Unit	Amount
1	4,000	Lin. Ft. of Sawcutting	@	\$2.10	Lin. Ft.	\$8,400.00
2	0	Tons of 1¼-Inch Dense Aggregate	@	\$20.00	Ton	\$0.00
3	0	Tons of 1¼-Inch Crushed Stone Backfill (Includes Undercut)	@	\$10.00	Ton	\$0.00
4	0	Tons of 3-Inch Crushed Stone Backfill (Includes Undercut)	@	\$10.00	Ton	\$0.00
5	0	Sq. Yds. of Geotextile Fabric, Type SAS	@	\$5.00	Sq. Yd.	\$0.00
6	0	Traffic Control	@	\$25,000.00	Lump Sum	\$0.00
7	0	Sq. Ft. of Walk and Approach Removal	@	\$1.00	Sq. Ft.	\$0.00
8	700	Lin. Ft. of Concrete Curb and Gutter Removal and Replacement	@	\$4.00	Lin. Ft.	\$2,800.00
9	150	Sq. Ft. of New 4-Inch Concrete Walk and Curb Ramps	@	\$4.00	Sq. Ft.	\$600.00
10	80	Sq. Ft. of Detectable Warning Surface	@	\$40.00	Sq. Ft.	\$3,200.00
11	0	Sq. Yds. of 8-Inch Concrete Pavement Patching	@	\$38.00	Sq. Yd.	\$0.00
12	0	Sq. Yds. of Concrete Pavement Replacement	@	\$34.00	Sq. Yd.	\$0.00
13	0	No. 6 Drilled Tie Bars	@	\$5.00	Each	\$0.00
14	0	1 ¼ - Inch Dowel Bars	@	\$10.00	Each	\$0.00
15	0	Extra Bags of Cement for High-Early-Strength Concrete	@	\$20.00	Each	\$0.00
16	0	Sq. Yds. of Topsoil and Sod	@	\$14.00	Sq. Yd.	\$0.00
17	0	Lin. Ft. of Silt Fence, Delivered, Installed and Maintained	@	\$5.00	Lin. Ft.	\$0.00
18	0	Straw Bales Delivered, Installed and Maintained	@	\$5.00	Each	\$0.00
19	0	Filter Fabric Inlet Protection	@	\$50.00	Each	\$0.00
Subtotal						\$15,000.00
Less Retainage						\$750.00
Total Amount Due						\$14,250.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$14,250.00 be allowed.

Respectfully Submitted,



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