

December 19, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Advance Construction, Inc., 2141 Woodale Avenue, Green Bay, WI 54313 for Sanitary Sewer Force Main Relay / Rehabilitation 2019.

Contract No. #4101

CONTRACT DATE: February 19, 2019

Original \$ 474,547.65
Amended \$ 487,636.91

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	1	\$ 31,000.00	\$ 31,000.00
2	02002	SILT FENCE	LF	1200	144.9	\$ 2.00	\$ 289.80
3	03200	ABANDON SEWER MANHOLE	EACH	1	1	\$ 1,000.00	\$ 1,000.00
4	05990	S. WEST AVENUE SANITARY SEWER FORCE MAIN REHABILITATION	LF	1775	1788.5	\$ 141.00	\$ 252,178.50
5	05991	LES PAUL PARKWAY SANITARY SEWER FORCE MAIN RELAY	LF	1185	1197	\$ 128.00	\$ 153,216.00
6	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	415	472.63	\$ 70.00	\$ 33,084.10
7	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	40	37.6	\$ 50.00	\$ 1,880.00
8	07003	CONCRETE SIDEWALK REMOVAL & REPLACEMENT	SF	80	643.1	\$ 15.00	\$ 9,646.50
9	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	8	0	\$ 44.00	\$ -
10	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	70	312.2	\$ 17.05	\$ 5,323.01
11	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	LF	71	0	\$ 26.05	\$ -
12	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	32	0	\$ 78.05	\$ -
13	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	5,000	1,900	\$ 0.01	\$ 19.00

Total \$ 487,636.91
Less Retainage \$ 7,500.00

Total \$ 480,136.91
Less Previously Paid \$ 451,107.47

Total Amount Due \$ 29,029.44

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$29,029.44 be allowed.

Respectfully Submitted,



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