## 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, WI 53089 for Big Bend Road Utility and Street Improvements.

Contract No. 3954 6/21/2016 \$ 239,835.45

Item No	Quantity	Description	_	Cost	ф	Per Unit	Amount
1	1	Traffic Control	@	L.S.	\$	11,250.00	\$11,250.00
2	453	Silt Fence, Delivered, Installed and Maintained	@	Lin. Ft.	\$	1.30	\$588.90
3	0	Straw Bales Delivered, Installed and Maintained	@	Each	\$	7.00	\$0.00
4	8	Filter Fabric Inlet Protection	@	Each	\$	45.00	\$360.00
5	13	Furnish and Install 8-Inch Water Main and Fittings	@	Lin. Ft.	\$	180.00	\$2,340.00
6	1	Furnish and Install 8-Inch Gate Valves and Boxes	@	Each	\$	1,800.00	\$1,800.00
7	1	Furnish and Install Hydrant Assembly	@	Each	\$	3,500.00	\$3,500.00
8	1	Remove existing 8x8x8 Tee and replace with 8x8x8x8 cross	@	L.S.	\$	9,200.00	\$9,200.00
9	1	Furnish and Install 1 1/2 Inch HDPE Water Service, Saddle, Corporation, Curb Stop and Box with Granular Backfill	@	L.S.	\$	3,400.00	\$3,400.00
10	0	Slurry Backfill	@	Cu. Yd.	\$	53.00	\$0.00
11	0.	Adjust Water Valve Box	@	Each	\$	305.00	\$0.00
12	0	Adjust Curb Stop Box	@	Each	\$	200.00	\$0.00
13	4	Sanitary Manhole Chimney Replacement	@	Each	\$	730.00	\$2,920.00
14	0	Sanitary Manhole Internal Chimney Seal	@	Each	\$	400.00	\$0.00
15	0	Pre-Paving Sanitary Sewer Main Line Televising	@	Lin. Ft.	\$	2.00	\$0.00
16	0	Pre-Paving Sanitary Sewer Lateral Televising	@	Each	\$	325.00	\$0.00
17	1	6-inch SDR-35 Sanitary Lateral W/Spoil Backfill	@	Each	\$	2,000.00	\$2,000.00
18	159	12-Inch R.C.P. Storm Sewer, Class V	@	Lin. Ft.	\$	59.00	\$9,381.00
19	1	12-inch R.C.P. Storm Sewer End Section	@	Each	\$	1,000.00	\$1,000.00
20	0	Medium Field Stone (includes geotextile fabric)	@	Tons	\$	80.00	\$0.00
21	4	Saw Core Connection	@	Each	\$	750.00	\$3,000.00
22	7	Standard Storm Inlets	@	Each	\$	1,150.00	\$8,050.00
23	1	Storm Manhole Chimney Replacement	@	Each	\$	730.00	\$730.00
24	0	Pre-Paving Storm Sewer Main Line Televising	@	Lin. Ft.	\$	2.00	\$0.00
25	63	Sawcutting at Pavement Limits	@	Lin, Ft.	\$	5.00	\$315.00
26	63	Concrete Curb and Gutter Removal and Replacement	@	Lin, Ft.	\$	48.00	\$3,024.00
27	1,898	Pavement Removal	@	Sq. Yd.	\$	10.00	\$18,980.00
28	600	Sidewalk, Driveway, and Drive Approach Removal	@	Sq. Ft.	\$	1.50	\$900.00
29	700.78	11/4-Inch Dense Aggregate	@	Tons	\$	19.00	\$13,314.82
30	250.28	11/4-Inch Crushed Stone Backfill (Includes Undercut)	@	Tons	\$	21.00	\$5,255.88
31	0	3-Inch Crushed Stone Backfill (Includes Undercut)	@	Tons	\$	22.00	\$0.00
32	697.5	Shaping and Grading of Roadway Base	@	Lin. Ft.	\$	5.00	\$3,487.50
33	438	Shaping and Grading of New Sidewalk Base (east side Big Bend)	@	Lin. Ft.	\$	3.85	\$1,686.30
34	375.4	Geotextile Fabric, SAS	@	Sq. Yd.	\$	2.00	\$750.80
35	708	30-Inch Concrete Curb and Gutter	@	Lin, Ft,	\$	13.85	\$9,805.80
36	0	New 4-Inch Concrete Sidewalk and Curb Ramps	@	Sq. Ft.	\$	4.15	\$0.00
37	0	New 6-Inch Concrete Sidewalk and Drive Approach	@	Sq. Ft.	\$	4.75	\$0.00
38	0	4-Inch HMA Driveway	@	Sq. Ft.	\$	8.00	\$0.00
39	0	Detectable Warning Surface	@	Sq. Ft.	\$	32.00	\$0.00
40	0	Concrete Pedestrian Curb	@	Lin. Ft.	\$	35.00	\$0.00
41	373.68	HMA Pavement, 19.0 mm, Type E-3, PG 64-28	@	Tons	\$	53.30	\$19,917.14
42	0	HMA Pavement, 9.5 mm, Type E-3, PG 64-28	@	Tons	\$	59.40	\$0.00
43	0	2 foot wide Crushed Stone Shoulder	@	Lin, Ft.	\$	65.00	\$0.00
44	0	Topsoil and Sod (Includes Stripping)	@	Sq. Yd.	\$	9.50	\$0.00

45	0	Extra Bags of Cement for High-Early-Strength Concrete	@	Each	\$ 15.00	\$0.00	
		Subtotal			\$136,957.14		
		Less Retainage			\$6,847.86		
	Total Amount Due				<del></del>	\$130,109.28	

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$130,109.28 be allowed.

Respectfully Submitted,

Director of Public Works

Robin/Excel/Partials/Tomasini-3954 - Big Bend