TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to Milwaukee General Construction Co., Inc., 4580 S. 13th St., Milwaukee, WI 53221 for Reconstruction of Alleys - 2016.

Contract No. 3951		6/7/2016			\$ 178,913.20			
No	Quantity	Description			Cost	Per Unit	Amount	
1	1,370	Pavement Removal	@	\$	6.96	Sq Yd	\$9,535.20	
2	75	Saw Cutting	@	\$	1.95	Lin Ft	\$146.25	
3	1,108.64	3/4-Inch Dense Aggregate	@	\$	13.93	Ton	\$15,443.36	
4	0	1 1/4-Inch Crushed Stone Backfill (Includes undercut)	@	\$	24.80	Ton	\$0.00	
5	0	3-Inch Crushed Stone Backfill (includes undercut)	@	\$	24.80	Ton	\$0.00	
6	0	Geotextile Fabric	@	\$	2.24	Sq Yd	\$0.00	
7	1	Traffic Control	@	\$	750.00	LS	\$750.00	
8	810	Shaping & Grading of Roadway Base	@	\$	1.00	Lin Ft	\$810.00	
9	6,400	Walk & Drive Approach Removal	@	\$	1.11	Sq Ft	\$7,104.00	
10	100	New 4-Inch Concrete Walk	@	\$	4.00	Sq Ft	\$400.00	
11	3,400	New 6-Inch Concrete Walk & Drive Approach	@	\$	4.49	Sq Ft	\$15,266.00	
12	1,100	New 7-Inch Concrete Walk & Drive Approach	@	\$	4.79	Sq Ft	\$5,269.00	
13	0	30-Inch Combination Curb & Gutter Replacement	@	\$	30.00	Lin Ft	\$0.00	
14	1,375	7-Inch Concrete Alley Pavement	@	\$	37.87	Sq Yd	\$52,071.25	
15	270	Pavement Ties	@	\$	6.25	Each	\$1,687.50	
16	10	4-Inch HMA Driveway	@	\$	40.00	Sq Yd	\$400.00	
17	0	Crushed Stone Driveway	@	\$	19.50	Tons	\$0.00	
18	0	Bags Cement for High-Early-Strength Concrete	@	\$	11.00	Bag	\$0.00	
19	13	5-Inch HMA Blend	@	\$	100.00	Sq Yd	\$1,300.00	
20	-5	Manhole/Storm Inlet Adjustments	@	\$	250.00	Each	\$1,250.00	
21	0	Topsoil & Sod (includes stripping)	@	\$	16.20	Sq Yd	\$0.00	
22	3	Silt fence Delivered, Install and Maintained	@	\$	6.10	Lin Ft	\$18.30	
23	0	Straw Bales Delivered, Installed and Maintained	@	\$	17.20	Each	\$0.00	
24	5	Fabric Filter Inlet Protection	@	\$	65.70	Each	\$328.50	
Subtotal Less Retainage							\$111,779.36	
							\$4,213.75	
Subtotal							\$107,565.61	
Less 12 Concrete Cylinders @ \$13.50/Cylinder							\$162.00	
Subtotal							\$107,403.61	
Less Amount Previously Paid							\$42,420.11	
Total Amount Due							\$64,983.50	

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$64,983.50 be allowed.

Respectfully Submitted,

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