TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 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	1,447	Pavement Removal	@	\$	6.96	Sq Yd	\$10,072.51	
2	75	Saw Cutting	@	\$	1.95	Lin Ft	\$146.25	
3	743.49	3/4-Inch Dense Aggregate	@	\$	13.93	Ton	\$10,356.82	
4	407	1 1/4-Inch Crushed Stone Backfill (Includes undercut)	@	\$	24.80	Ton	\$10,093.60	
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	860	Shaping & Grading of Roadway Base	@	\$	1.00	Lin Ft	\$859.50	
9	8,635	Walk & Drive Approach Removal	@	\$	1.11	Sq Ft	\$9,584.41	
10	0	New 4-Inch Concrete Walk	@	\$	4.00	Sq Ft	\$0.00	
11	7,214	New 6-Inch Concrete Walk & Drive Approach	@	\$	4.49	Sq Ft	\$32,389.51	
12	1,366	New 7-Inch Concrete Walk & Drive Approach	@	\$	4.79	Są Ft	\$6,544.58	
13	10	30-Inch Combination Curb & Gutter Replacement	@	\$	30.00	Lin Ft	\$306.00	
14	1,433	7-Inch Concrete Alley Pavement	@	\$	37.87	Sq Yd	\$54,248.78	
15	270	Pavement Ties	@	\$	6.25	Each	\$1,687.50	
16	55	4-Inch HMA Driveway	@	\$	40.00	Sq Yd	\$2,184.00	
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	66	5-Inch HMA Blend	@		100.00	Sq Yd	\$6,620.00	
20	5	Manhole/Storm Inlet Adjustments	@		250.00	Each	\$1,250.00	
21	239	Topsoil & Sod (includes stripping)	@	\$	16.20	Sq Yd	\$3,865.32	
22	0	Silt fence Delivered, Install and Maintained	@	\$	6.10	Lin Ft	\$0.00	
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					\$151,287.28	
Less Retainage							\$4,213.75	
Subtotal							\$147,073.53	
Less 12 Concrete Cylinders @ \$13.50/Cylinder							\$162.00	
Subtotal							\$146,911.53	
Less Amount Previously Paid							\$107,403.61	
Total Amount Duc							\$39,507.92	

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$39,507.92 be allowed.

Respectfully Submitted,

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