TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to Zignego Co., Inc., W226 N2940 Duplainville Road, Waukesha, WI 53186 for NW Barstow Street Utility And Street Improvements.

Contract No. 3993 4/6/2017 \$1,108,279.76

Item No	Bid Quantity	Actual Quantity	Description			Cost	Per Unit	Amount
1	1,560	1,568	Lin. Ft. of 8-Inch Water Main and Fittings	@	\$	99.00	Lin. Ft.	\$155,232.00
2	4	4	Furnish and Install 8-Inch Gate Valves	@	\$	1,350.00	Each	\$5,400.00
3	4	4	Furnish and Install Hydrant Assembly	@	\$	4,450.00	Each	\$17,800.00
4	4	4	Connect Service Lateral (SL1)	@	\$	1,100.00	Each	\$4,400.00
5	11	12	Connect Service Lateral (SL2)	<u>@</u>	\$	1,500.00	Each	\$18,000.00
6	7	7	Connect Service Lateral (SL3)	<u>@</u>	\$	1,850.00	Each	\$12,950.00
7	1	1	Connect Service Lateral (SL4)	@	\$	1,150.00	Each	\$1,150.00
8	3	3	Connect Service Lateral (SL5)	@	\$	1,500.00	Each	\$4,500.00
9	1	1	Connect Service Lateral (SL6)	@	\$	1,400.00	Each	\$1,400.00
10	2	2	Connect Service Lateral (SL7)	<u>@</u>	\$	1,600.00	Each	\$3,200.00
11	10	1	Furnish and Install Curb Box & Rod (if needed		\$	60.00	Each	\$60.00
12	10	0	Furnish and Install Curb Stop (if needed)	@	\$	80.00	Each	\$0.00
13	4	4	Abandon Existing Hydrant	@	\$	200.00	Each	\$800.00
14	1	1	Abandon Valve Boxes & Manholes	<u>@</u>	\$	500.00	Lump Sum	\$500.00
15	1,210	0	Lin. Ft. of 8-Inch Sanitary Sewer Lining (CIPP)	@	\$	20.00	Lin. Ft.	\$0:00
16	25	20	Lin Ft of 8-Inch Sanitary Sewer (PVC)	@	\$	150.00	Lin. Ft.	\$3,000.00
17	20	0	Sanitary Lateral Reinstatement	@	\$	80.00	Each	\$0.00
18	2	0	Sanitary Sewer Spot Repair	@	\$	4,500.00	Each	\$0.00
19	8.5	7	Vert. Ft. of Sanitary Manhole	<u>a</u>	\$	350.00	Vert. Ft.	\$2,450.00
20	5	3	Vert. Ft. of Sanitary Manhole Reconstruction	@	\$	300.00	Vert. Ft.	\$900.00
	1	0	Sanitary Manhole Bench / Invert / Trough Work	_				
21	_	_	Minor	@	\$	750.00	Each	\$0.00
22	6	0	Sanitary Manhole Chimney Replacement	@	\$	450.00	Each	\$0.00
23	8	0	Sanitary Manhole Chimney Seals	@	\$	375.00	Each	\$0.00
24	38	0	Sanitary Lateral Televising - Preconstruction	@	\$	350.00	Each	\$0.00
25	26	0	Sanitary Lateral Cleanout	@	\$	1,150.00	Each	\$0.00
26	26	0	Sanitary Lateral Cleaning and Prelining Video Inspection	@	\$	275.00	Each	\$0.00
	26	0	Sanitary Lateral Lining (CIPP) within 25 Ft. of		Ψ.	2.0.00	.54011	
27			Sewer Main	@	\$	3,820.00	Each	\$0.00
28	208	0	Lin. Ft. of Sanitary Lateral Lining (CIPP) Additional Length over 25 Ft. from Sewer Main	@	\$	54.00	Lin. Ft.	\$0.00
29	208 16	15	Lin. Ft. of 24-Inch Storm Sewer (RCSP)	@	\$	65.00	Lin. Ft.	\$975.00
30	30	0	Lin. Ft. of 15-Inch Storm Sewer (RSCP)	@	\$	55.00	Lin. Ft.	\$0.00
31	61	40	Lin. Ft. of 13-Inch Storm Sewer (RSCP)	@	\$	50.00	Lin. Ft.	\$2,000.00
32	265	0	Lin. Ft. of 24-Inch of Storm Sewer lining (CIPP)	@	\$	77.00	Lin. Ft.	\$0.00
33	23	12	Vert. Ft. of Storm Inlets	@	\$	375.00	Vert. Ft.	\$4,500.00
34	1,291	0	Lin. Ft. of Sanitary Sewer Televising - Prepaying	@	\$	1.25	Lin. Ft.	\$0.00
35	360	0	Lin. Ft. of Storm Sewer Televising - Prepaving	@	\$	3.00	Lin. Ft.	\$0.00
36	26	0	Sanitary Lateral Televising - Prepaving	@	\$	240.00	Each	\$0.00
50	20	J	Samuel Material Loro vising - 1 Topaving	w	Ψ	2.0,00	III WIII	ψ0.00

37	80	0	Cu. Yds. of Slurry Backfill	@	\$	60.00	Cu. Yd.	\$0.00
38	4,000	0	Lin. Ft. of Concrete Curb and Gutter Removal	@	\$	2.00	Lin. Ft.	\$0.00
39	6,500	5,000	Sq. Yds. of Pavement Removal	@	\$	11.10	Sq. Yd.	\$55,500.00
40	950	0	Lin. Ft. of Sawcutting at Pavement Limits	@	\$	1.85	Lin. Ft.	\$0.00
41	4,800	0	Tons of 11/4-Inch Dense Aggregate	@	\$	10.25	Ton	\$0.00
42	500	0	Tons of 11/4-Inch Crushed Stone Backfill					\$0.00
			(Includes Undercut)	@	\$	10.00	Ton	40.75
43	900	0	Tons of 3-Inch Crushed Stone Backfill (Includes Undercut)	@	\$	10.00	Ton	\$0.00
44	2,000	0	Sq. Yds. of Geotextile Fabric, Type SAS	@	\$	2.00	Sq. Yd.	\$0.00
45	1	0.5	Traffic Control	@	\$	12,668.00	Lump Sum	\$6,334.00
46	2,125	0	Lin. Ft. of Shaping and Grading Roadway Base	@	\$	0.01	Lin, Ft.	\$0.00
47	16,100	2,000	Sq. Ft. of Walk and Approach Removal	@	·\$	0.75	Sq. Ft.	\$1,500.00
48	4,000	0	Lin. Ft. of 30-Inch Combination Concrete Curb	_			•	\$0.00
	·		and Gutter	@	\$	15.00	Lin. Ft.	
49	250	0	Lin. Ft. of Concrete Curb and Gutter Removal and Replacement	@	\$	40.00	Lin. Ft.	\$0.00
50	9,300	0	Sq. Ft. of New 4-Inch Concrete Walk and Curb	_	Ф	40.00	DIII. I t.	\$0.00
50	7,200	ŭ	Ramps	@	\$	4.70	Sq. Ft.	
51	6,850	0	Sq. Ft. of New 6-Inch Concrete Walk and Drive	@	đ	£ 00	C. T.4	\$0.00
52	128	0	Approach Sq. Ft. of Detectable Warning Surface		\$ \$	5.00 35.00	Sq. Ft. Sq. Ft.	\$0.00
53	50	0	•	@	\$	40.00	Lin. Ft.	\$0.00
54	6,000	0	Lin. Ft. of Concrete Curb – Pedestrian	@ @	\$	26.78	Sq. Yd.	\$0.00
55	0,000	0	Sq. Yds. of 8-Inch Concrete Pavement INTENTIONALLY LEFT BLANK	@	Ψ	20.70	oq. xu.	\$0.00
56	4,600	0	Sq. Ft. of 5-Inch HMA Blend Area Pavement	@	\$	4.50	Sq. Ft.	\$0.00
57	100	0	Sq. Ft. of 4-Inch HMA Pavement	@	\$	5.60	Sq. Ft.	\$0.00
58	125	0	Sq. Yds. of Pavement Patching, Temporary, 2-		\$	35.00	Sq. Yd.	\$0.00
50	123	Ū	Inch	@	Ψ		5q. 1 a.	40,00
59	1,150	0	Lin. Ft. of Pavement Markings, Yellow, Epoxy, 4-	@	\$	2.20	Lin. Ft.	\$0.00
60	3,500	0	Inch Topsoil and Sod (Includes Stripping)		\$	7.35	Sq. Yd.	\$0.00
	5,500 50	0	Lin. Ft. of Silt Fence, Delivered, Installed and	@	\$	2.00	Lin. Ft.	\$0.00
61	30	U	Maintained	@	Φ	2.00	EIII. Pt.	φ0.00
62	20	0	Straw Bales Delivered, Installed and Maintained	@	\$	9.00	Each	\$0.00
63	10	5.0	Filter Fabric Inlet Protection	@	\$	48.00	Each	\$240.00
64	20		Extra Bags of Cement for High-Early-Strength	@	\$	10.00	Each	\$0.00
			Concrete				-	\$302,791.00
	Subtotal Less Retainage							
Subtotal Less Amount Previously Paid								\$287,651.45
								\$187,829.25
Total Amount Due								\$99,822.20

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$99,822.20 be allowed.

Respectfully Submitted,

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