## September 21, 2017

## TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Contract No. 3994

Periodical estimate for Partial Payment No. 3 to State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151 for Reconstruction of Alleys 2017.

\$ 222,222.22

3/17/2016

Comract No. 3994		3/1//2010		\$ \( \Langle \					
No	Quantity	Description			Cost	Per Unit	Amount		
1	1,642.00	Pavement Removal	@	\$	7.50	Sq Yd	\$12,315.00		
2	1,227.00	Saw Cutting	@	\$	2.00	Lin Ft	\$2,454.00		
3	893.47	3/4-Inch Dense Aggregate	<u>a</u>	\$	14.00	Ton	\$12,508.58		
.4	58.00	1 1/4-Inch Crushed Stone Backfill (Includes undercut)	@	\$	14.00	Ton	\$812.00		
5	0.00	3-Inch Crushed Stone Backfill (includes undercut)	@	\$	14.00	Ton	\$0.00		
6	87.00	Geotextile Fabric	@	\$	3.00	Sq Yd	\$261.00		
7	1.00	Traffic Control	@	\$	4,216.72	Lump Sum	\$4,216.72		
8	860.00	Shaping & Grading of Roadway Base	@	\$	4.00	Lin Ft	\$3,440.00		
9	4,926.00	Walk & Drive Approach Removal	@	\$	2.00	Sq Ft	\$9,852.00		
10	710.00	New 4-Inch Concrete Walk	<u>@</u>	\$	4.00	Sq Ft	\$2,840.00		
11	5,309.00	New 6-Inch Concrete Walk & Drive Approach	@	\$	4.50	Sq Ft	\$23,890.50		
12	1,107.00	New 7-Inch Concrete Walk & Drive Approach	<b>@</b>	\$	4.50	Sq Ft	\$4,981.50		
13	107.00	30-Inch Combination Curb & Gutter Replacement	@	\$	25.00	Lin Ft	\$2,675.00		
14	44.00	Sq. Yds. 8-Inch Pervious Concrete Pavement Panels	@	\$	200.00	Sq Yd	\$8,800.00		
15	1,639.18	7-Inch Concrete Alley Pavement	@	\$	30.00	Sq Yđ	\$49,175.40		
16	178.00	Pavement Ties	@	\$	5.00	Each	\$890.00		
17	278.37	4-Inch HMA Pavement	@	\$	40.00	Sq Yd	\$11,134.80		
18	0.00	Crushed Stone Driveway	@	\$	17.00	Tons	\$0.00		
19	0.00	Bags Cement for High-Early-Strength Concrete	@	\$	10.00	Bag	\$0.00		
20	190.45	Topsoil & Sod (Includes Stripping)	<u>@</u>	\$	15.00	Sq Yd	\$2,856.75		
21	0.00	Silt fence Delivered, Install and Maintained	@	\$	1.00	Lin Ft	\$0.00		
22	0.00	Straw Bales Delivered, Installed and Maintained	@	\$	1.00	Each	\$0.00		
23	1.00	Fabric Filter Inlet Protection	<u>@</u>	\$	10.00	Each	\$10.00		
24	210.00	Lin. Ft. of 12-Inch Storm Sewer (RCSP)	@	\$	87.00	Lin. Ft.	\$18,270.00		
25	10.85	Vert. Ft. of Storm Inlets	<u>@</u>	\$	288.00	Vert. Ft.	\$3,124.80		

26	36.00	Tree Removal	@	\$	50.00	Inch-Dia.	\$1,800.00
27	493.10	Lin. Ft. of Prepaving Sanitary Sewer Televising	. <b>@</b>	\$	3.00	Lin. Ft.	\$1,479.30
28	207.20	Lin. Ft. of Prepaving Storm Sewer	<b>@</b>	\$	3.00	Lin. Ft.	\$621.60
29	10.00	Prepaving Sanitary Lateral Televising	<b>@</b>	\$	245.00	Each	\$2,450.00
30	3.00	Chimney Replacement, Sanitary	@	\$	1,120.00	Each	\$3,360.00
31	3.00	Sanitary Sewer Chimney Seals	@	\$	500.00	Each	\$1,500.00
32	1.00	Chimney Replacement, Storm	@	\$	1,120.00	Each	\$1,120.00
33	0.00	Lin. Ft. of Concrete Curb - Pedestrian	@	\$	25.00	Lin. Ft.	\$0.00
34	2.00	Saw Core Connection	@	\$	565.00	Each	\$1,130.00
		\$187,968.95					
Less Retainage							
Total							
Less Amount Previouly Paid:							
Total Amount Due							

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$40,854.53 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Reconstruction of Alleys - 2017