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April 19, 2021

Payne & Dolan, Inc.  
N3 W23650 Badinger Road  
Waukesha, WI 53188

**RE: 2019 Project No. 11 – Street Construction**

South 113th Street from West Greenfield Avenue to West Lapham Avenue  
South 116th Street from West Greenfield Avenue to Union Pacific Railroad  
West Rogers Street at 350' East of S. 116th Street

To Whom It May Concern:

The final quantities listed on the enclosed printout will be certified to the Board of Public Works as final amounts on the above contract with the City of West Allis.

Please review these quantities carefully, including those items of work done by subcontractors. No change in final quantities can be made after the project is approved by the Common Council.

**If you approve this tabulation:**

- 1. Initial the printouts.**
- 2. Sign this letter below.**

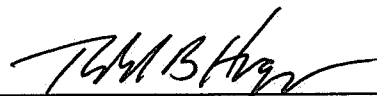
After completing the above items, please email them to [rfleming@westalliswi.gov](mailto:rfleming@westalliswi.gov) so that we can initiate final payment.

Sincerely,

*Rebecca Fleming*

Rebecca Fleming  
Administrative Support Specialist

APPROVED:

  
Payne & Dolan, Inc. *Todd Blumhues*  
Vice President

City of West Allis  
2019 Project No. 11

Date: 2/1/2021

**STREET CONSTRUCTION, TRAFFIC SIGNAL LOOPS,  
PAVEMENT MARKING & UTILITY ADJUSTMENTS**

South 113th Street from West Greenfield Avenue to West Lapham Avenue  
South 116th Street from West Greenfield Avenue to Union Pacific Railroad  
West Rogers Street at 350' East of S. 116th Street

Payne & Dolan, Inc.  
N3 W23650 Badinger Road  
Waukesha, WI 53188

Payment Summary Sheet

PO # 143074  
Estimate #: 10

Acct No.	Contract Quantities	Total Quantities	Extra Work	Retainage Withheld	Previous Payments	This Payment
116th Street - P1938S	\$ 865,388.67	\$ 870,467.27	\$ 4,747.58	\$ -	\$ 874,714.85	\$ 500.00
116th Storm - P1938R	\$ 151,301.00	\$ 85,981.20	\$ -	\$ -	\$ 85,981.20	\$ -
116th Water - P1938H	\$ 9,801.00	\$ 9,801.00	\$ -	\$ -	\$ 9,801.00	\$ -
116th Sanitary - P1938N	\$ 30,324.00	\$ 17,185.00	\$ -	\$ -	\$ 17,185.00	\$ -
113th Street - P1928S	\$ 183,640.29	\$ 141,699.46	\$ 8,466.58	\$ -	\$ 149,666.04	\$ 500.00
113th Storm - P1928R	\$ 21,453.00	\$ 11,879.00	\$ -	\$ -	\$ 11,879.00	\$ -
113th Water - P1928H	\$ 4,455.00	\$ 6,237.00	\$ -	\$ -	\$ 6,237.00	\$ -
113th Sanitary - P1928N	\$ 8,375.00	\$ 5,199.00	\$ -	\$ -	\$ 5,199.00	\$ -
Rogers Street - P1938S	\$ 56,150.76	\$ 53,529.96	\$ -	\$ -	\$ 53,029.96	\$ 500.00
Rogers Storm - P1938R	\$ 11,500.00	\$ 5,539.40	\$ -	\$ -	\$ 5,539.40	\$ -
Rogers Water - P1938H	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rogers Sanitary - P1938N	\$ 1,733.00	\$ 794.00	\$ -	\$ -	\$ 794.00	\$ -
<b>TOTAL</b>	<b>\$ 1,344,121.72</b>	<b>\$ 1,208,312.29</b>	<b>\$ 13,214.16</b>	<b>\$ -</b>	<b>\$ 1,220,026.45</b>	<b>\$ 1,500.00</b>

For further details, please see respective street tabulation sheet

<b>Total Project Cost</b>	<b>\$ 1,221,526.45</b>
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4/23/2021 | 8:29 AM

City of Waukesha  
2019 Project No 11

Date: 2/1/21

STREET CONSTRUCTION, TRAFFIC SIGNAL LOOPS,  
PAVEMENT MARKING & UTILITY ADJUSTMENTS

South 116th Street from West Greenfield Avenue to Union Pacific Railroad

Payne & Dolan, Inc.  
N3 W23650 Badinger Road  
Waukesha, WI 53188

PO # 143204  
Estimate # 10

Item	Contract Amounts		Previous Estimate	Quantity Adjustment		Quantities	This Estimate	Total	Preced
	Units	Price		Units	Total				
1 Excavation	418	Cu. Yds.	\$20.00	\$10,800.00	418	0	\$ -	\$10,800.00	STREET
2 Borrow Excavation	8	Cu. Yds.	\$10.79	\$100.72	7	0	\$ -	\$100.74	STREET
3 Grading	100	Sq. Yds.	\$16.50	\$2,650.00	110	0	\$ -	\$1,810.00	STREET
4 Asphalt/Concrete Sawing	4,860	Lin. Ft.	\$2.75	\$13,365.00	1,000	0	\$ -	\$18,761.25	STREET
5 Curb Removal	300	Lin. Ft.	\$16.44	\$4,932.00	405.2	0	\$ -	\$7,488.42	STREET
6 Walk & Drive Removal	780	Sq. Ft.	\$2.38	\$1,880.20	1,504.3	0	\$ -	\$3,653.06	STREET
7 Pavement Removal	5,100	Sq. Yds.	\$8.64	\$33,864.00	5,682.7	0	\$ -	\$37,088.05	STREET
8 Asphaltic Surface Removal	1,250	Sq. Yds.	\$1.00	\$1,250.00	443	0	\$ -	\$443.00	STREET
9 5" Concrete Sidewalk	240	Sq. Ft.	\$9.81	\$2,354.40	1,000.4	0	\$ -	\$10,858.57	STREET
10 7" Concrete Walk & Drive	560	Sq. Ft.	\$7.15	\$4,004.00	2,604	0	\$ -	\$17,960.38	STREET
11 Curb Ramp Detectable Warning Field	32	Sq. Ft.	\$31.00	\$992.00	32	0	\$ -	\$992.00	STREET
12 3" Concrete Curb and Gutter	300	Lin. Ft.	\$30.61	\$9,183.00	480.8	0	\$ -	\$10,043.38	STREET
13 Pavement Ties	1,730	Each	\$10.30	\$17,811.00	2,417	0	\$ -	\$21,084.10	STREET
14 Base Preparation	23	Stations	\$2,195.00	\$50,485.00	23	0	\$ -	\$50,485.00	STREET
15 6" Concrete Pavement	2,770	Sq. Yds.	\$34.00	\$94,380.00	722.4	0	\$ -	\$24,765.00	STREET
16 8" Concrete Base	2,830	Sq. Yds.	\$52.84	\$149,527.20	2,184.4	0	\$ -	\$115,017.07	STREET
17 8" Concrete Base	0	Sq. Yds.	\$59.20	\$0.00	0	0	\$ -	\$ -	STREET
18 Base Aggregate Dense, 1-1 1/4"	1,000	Tons	\$18.37	\$18,370.00	1,000	0	\$ -	\$18,370.00	STREET
19 Crack and Seal Concrete Pavement	15,620	Sq. Yds.	\$1.18	\$18,431.60	14,500	0	\$ -	\$17,175.00	STREET
20 Asphaltic Surface Patching	310	Tons	\$59.50	\$18,445.00	28	0	\$ -	\$1,681.00	STREET
21 Pavement Milling	10,280	Sq. Yds.	\$3.50	\$36,015.00	11,773.7	0	\$ -	\$41,207.05	STREET
22 Tack Coat	1,668	Gallons	\$2.20	\$3,669.60	1,200	0	\$ -	\$2,640.00	STREET
23 HMA Pavement (Type LT 50-23 B)	3,771	Tons	\$59.50	\$224,374.50	3,488.08	0	\$ -	\$205,932.28	STREET
24 Pavement Marking, Grooved Preformed Thermoplastic, Crosswalk, 6-inch White	178	Lin. Ft.	\$18.00	\$3,204.00	758	0	\$ -	\$13,644.00	STREET
25 Pavement Marking, Grooved Preformed Thermoplastic, Stop Bar, 18-inch White	46	Lin. Ft.	\$30.00	\$1,380.00	46	0	\$ -	\$1,380.00	STREET
26 Pavement Marking, Grooved Preformed Thermoplastic, Channelizing Line, 6-inch, White	377	Lin. Ft.	\$8.00	\$3,016.00	377	0	\$ -	\$3,016.00	STREET
27 Pavement Marking, Grooved Preformed Thermoplastic, Lane Line, 4-inch White, 12.5 ft. x 37.5 ft	1,642	Lin. Ft.	\$6.50	\$10,677.00	1,000	0	\$ -	\$6,500.00	STREET
28 Pavement Marking, Grooved Preformed Thermoplastic, Solid Bike Lane Line, 4-inch White	9,225	Lin. Ft.	\$4.50	\$41,712.50	6,010	0	\$ -	\$27,045.00	STREET
29 Pavement Marking, Grooved Preformed Thermoplastic, Dashed Bike Lane Line, White, 3 ft. X 9 ft	88	Lin. Ft.	\$6.50	\$572.00	88	0	\$ -	\$572.00	STREET
30 Pavement Marking, Grooved Preformed Thermoplastic, Bike Lane Symbol, Straight Arrow, White	8	Units	\$400.00	\$3,200.00	8	0	\$ -	\$3,200.00	STREET
31 Pavement Marking, Grooved Preformed Thermoplastic, Symbols, Left Turn Arrow, White	4	Units	\$500.00	\$2,000.00	4	0	\$ -	\$2,000.00	STREET
32 Pavement Marking, Grooved Preformed Thermoplastic, Words, Only, White	4	Units	\$490.00	\$1,960.00	4	0	\$ -	\$1,960.00	STREET
33 Rebuild 42" Dia. Storm Structure (25)	38	Vert Ft	\$668.00	\$25,384.00	81.9	0	\$ -	\$54,289.20	STREET
34 Rebuild 42" Dia. Sanitary MH (Undersubstituted)	12	Vert Ft	\$784.00	\$9,408.00	0	0	\$ -	\$ -	STREET
35 Storm Manhole Replacements	2	Units	\$3,116.00	\$6,232.00	0	0	\$ -	\$ -	STREET
36 Catch Basin Replacements	7	Units	\$2,116.00	\$14,812.00	0	0	\$ -	\$ -	STREET
37 Install Internal San MH Seals	12	Units	\$794.00	\$9,528.00	11	0	\$ -	\$8,734.00	STREET
38 Adjust Catch Basin Frames	23	Each	\$938.00	\$21,570.00	23	0	\$ -	\$21,570.00	STREET
39 Adjust Storm Manhole Frames	9	Each	\$929.00	\$8,361.00	9	0	\$ -	\$8,361.00	STREET
40 Adjust Sanitary Manhole Frames	12	Each	\$839.00	\$10,068.00	9	0	\$ -	\$7,512.00	STREET
41 Adjust Water Valve Box	11	Each	\$881.00	\$9,691.00	11	0	\$ -	\$9,691.00	STREET
42 Inlet Protection Barriers	33	Units	\$76.00	\$2,508.00	33	0	\$ -	\$2,508.00	STREET
43 Manhole Protector Barriers	21	Units	\$177.00	\$3,717.00	0	0	\$ -	\$ -	STREET
44 Railroad Track Removal and Disposal	0	Sq. Yds.	\$78.00	\$0.00	0	0	\$ -	\$ -	STREET
45 24"x42" Pull Boxes	1	Each	\$1,365.58	\$1,365.58	21	0	\$ -	\$28,377.18	STREET
46 Loop Detector Conduit	494	Lin. Ft.	\$13.73	\$6,782.82	810	0	\$ -	\$11,073.00	STREET
47 Lead In Cable	2,157	Lin. Ft.	\$2.00	\$4,314.00	1,100	0	\$ -	\$2,200.00	STREET
48 Loop Detector Wire	1,877	Lin. Ft.	\$1.23	\$2,308.71	1,664	0	\$ -	\$2,057.52	STREET
49 2" Conduit (Bore)	157	Lin. Ft.	\$35.00	\$5,495.00	230	0	\$ -	\$8,085.00	STREET
50 Traffic Control	0.60	Lump Sum	\$60,000.00	\$36,000.00	0	0	\$ -	\$0.00	STREET
<b>Total</b>				<b>\$1,056,814.67</b>				<b>\$83,434.47</b>	

Account Subtotals - 116th St P1938	Contract Amounts	This Estimate	Extra Work	Retainage	Previous Payments	Total This Estimate
STREET	\$ 865,388.07	\$ 870,487.27	\$ 4,747.56	\$ -	\$ 874,714.85	\$ 500.00
STORM	\$ 151,301.00	\$ 85,981.20	\$ -	\$ -	\$ 85,981.20	\$ -
WATER	\$ 9,801.00	\$ 9,801.00	\$ -	\$ -	\$ 9,801.00	\$ -
SANITARY	\$ 30,324.00	\$ 17,185.00	\$ -	\$ -	\$ 17,185.00	\$ -
<b>Total</b>	<b>\$ 1,036,814.07</b>	<b>\$ 983,454.47</b>	<b>\$ 4,747.56</b>	<b>\$ -</b>	<b>\$ 987,682.05</b>	<b>\$ 500.00</b>

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