

Reservoir Park Improvements
9621 W. Lapham St.

Bluemel's Maintenance Service, Inc.
4930 W. Loomis Rd.
Greenfield, WI 53220

PO # 140692
Estimate 4-Final Rev 1

Bid Opening - 06/29/16

Item	Contract Amounts				Previous Estimate			Quantity Adjustment			Quantities This Estimate		
	Units	Price	Total		Units	Units	Total	Units	Total	Project			
1 Mobilization	1	LS	\$30,000.00	\$30,000.00	1	0	0	1	30,000.00				
2 Erosion Control	1	LS	\$4,000.00	\$4,000.00	1	0	0	1	4,000.00				
3 Demolition	1	LS	\$6,000.00	\$6,000.00	1	0	0	1	6,000.00				
4 Earthwork	1	LS	\$14,000.00	\$14,000.00	1	0	0	1	14,000.00				
5 Dense Graded Base	371	TN	\$40.00	\$14,840.00	766.51	0	0	766.51	30,660.40				
6 Concrete Pavement 5-Inch	1,682	SF	\$8.00	\$13,456.00	1853.5	0	0	1853.5	14,828.00				
7 Concrete Curb 10-Inch	337	LF	\$60.00	\$20,220.00	342	0	0	342	20,520.00				
8 Accessible Ramp	1	EA	\$3,500.00	\$3,500.00	1	0	0	1	3,500.00				
9 PVC Drain Pipe 4-Inch	14	LF	\$40.00	\$560.00	0	0	0	0	0.00				
10 Perforated Underdrain 4-Inch	388	LF	\$35.00	\$13,580.00	430	0	0	430	15,050.00				
11 Clean-Out	5	EA	\$750.00	\$3,750.00	5	0	0	5	3,750.00				
12 Poured In Place Surfacing	8,694	SF	\$14.25	\$123,889.50	8694	0	0	8694	123,889.50				
13 Playground Elements	1	LS	\$30,000.00	\$30,000.00	1	0	0	1	30,000.00				
14 Receptacles	4	EA	\$1,400.00	\$5,600.00	4	0	0	4	5,600.00				
16 Restoration	2,440	SY	\$9.00	\$21,960.00	2000	0	0	2000	18,000.00				
17 Bike Rack	1	EA	\$1,100.00	\$1,100.00	1	0	0	1	1,100.00				
18 Drinking Fountain	1	LS	\$7,900.00	\$7,900.00		0.227	1800	0.227	1,793.30				
19 Lighting and Electrical Service	1	LS	\$25,000.00	\$25,000.00		1	25000	1	25,000.00				
Total				\$339,355.50			26,800.00		347,691.20				

Extra Work

Additional drain tile to address ball diamonds	1	LS	3500	3500

1	3500	

Account Subtotals

0 \$347,691.20 \$339,355.50

347691.20

Total

\$347,691.20

Acct No.	Total Quantities	Extra Work	Retainage Withheld	Previous Payments	This Payment
353-6013-552.31-01 PARKS	\$347,691.20	3,500.00	-	315,897.90	35,293.30
			-		-
			-		-
			-		-
Totals	347,691.20	3,500.00	-	315,897.90	35,293.30

Extra Work 3,500.00
351,191.20
Less
Retainage -
351,191.20
Less Prev 315,897.90
35,293.30