

Liberty Heights Park Improvements
6101 W. Orchard St.

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

PO # 140395
Estimate 4 - FINAL Rev 1

Bid Opening - 04/28/16

Item	Units	Price	Contract Amounts		Previous Estimate			Quantity Adjustment			Estimate	
			Total	Units	Units	Total	Units	Total	Project			
L1	Mobilization	1	LS	\$19,800.00	\$19,800.00	1	0	0	1	19,800.00	C14406	
L2	Erosion Control	1	LS	\$4,800.00	\$4,800.00	1	0	0	1	4,800.00	C14406	
L3	Demolition	1	LS	\$13,500.00	\$13,500.00	1	0	0	1	13,500.00	C14406	
L4	Earthwork	1	LS	\$21,000.00	\$21,000.00	1	0	0	1	21,000.00	C14406	
L5	Dense Graded Base	1,251	TN	\$18.60	\$23,268.60	1385.49	0	0	1385.49	25,770.11	C14406	
L6	Concrete Pavement 5-Inch	5,414	SF	\$6.30	\$34,108.20	5284.74	0	0	5284.74	33,293.86	C14406	
L7	Concrete Curb 10-Inch	236	LF	\$35.75	\$8,437.00	233.3	0	0	233.3	8,340.48	C14406	
L8	Asphalt Pavement	16,740	SF	\$4.60	\$77,004.00	16461.74	0	0	16461.74	75,724.00	C14406	
L9	Skate Elements	1	LS	\$5,000.00	\$5,000.00	1	0	0	1	5,000.00	C14406	
L10	Water Service Lateral	92	LF	\$160.00	\$14,720.00		0	0		0.00	C14406	
L11	Drinking Fountain	1	EA	\$4,000.00	\$4,000.00	0	0.45	1800	0.45	1,800.00	C14406	
L12	PVC Drain Pipe 4-Inch	77	LF	\$40.00	\$3,080.00	19	0	0	19	760.00	C14406	
L13	Perforated Underdrain 4-Inch	188	LF	\$20.00	\$3,760.00	190.6	0	0	190.6	3,812.00	C14406	
L14	Clean-Out	4	EA	\$2,000.00	\$8,000.00	5	0	0	5	10,000.00	C14406	
L15	Poured In Place Surfacing	3,711	SF	\$13.95	\$51,768.45	3711.2	0	0	3711.2	51,771.24	C14406	
L16	Engineered Wood Fiber	49	CY	\$68.50	\$3,356.50	40.78	0.0025	0.17125	40.7825	2,793.60	C14406	
L17	Fence	35	LF	\$65.00	\$2,275.00	76	0	0	76	4,940.00	C14406	
L18	Backstop Edging	177	LF	\$21.00	\$3,717.00	178.8	0	0	178.8	3,754.80	C14406	
L19	Playground Elements	1	LS	\$22,800.00	\$22,800.00	1	0	0	1	22,800.00	C14406	
L20A	Bike Rack Type A	2	EA	\$1,000.00	\$2,000.00	2	0	0	2	2,000.00	C14406	
L20B	Bike Rack Type B	2	EA	\$1,100.00	\$2,200.00	2	0	0	2	2,200.00	C14406	
L21	Receptacles	7	EA	\$1,400.00	\$9,800.00	7	0	0	7	9,800.00	C14406	
L22	Bench	8	EA	\$1,800.00	\$14,400.00	8	0	0	8	14,400.00	C14406	
L23	Picnic Tables	6	EA	\$1,500.00	\$9,000.00	6	0	0	6	9,000.00	C14406	
L24	Screening Fence	13	LF	\$190.00	\$2,470.00		0	0		0.00	C14406	
L25	Basketball Court Equipment	1	LS	\$12,500.00	\$12,500.00	1	0	0	1	12,500.00	C14406	
L26	Basketball Court Surfacing	6,530	SF	\$0.80	\$5,224.00	6423.8	0	0	6423.8	5,139.04	C14406	
L27	Basketball Court Striping	1	LS	\$2,700.00	\$2,700.00	1	0	0	1	2,700.00	C14406	
L28	Tennis Court Surfacing	10,200	SF	\$1.02	\$10,404.00	10037.94	0	0	10037.94	10,238.70	C14406	
L29	Tennis Posts And Net	1	LS	\$5,000.00	\$5,000.00	1	0	0	1	5,000.00	C14406	
L30	Tennis Bounding Board	36	LF	\$150.00	\$5,400.00	32	0	0	32	4,800.00	C14406	
L31	Restoration	1,298	SF	\$0.30	\$389.40	14946	0	0	14946	4,483.80	C14406	
L32	Sod	4,480	SF	\$0.70	\$3,136.00	3480	0	0	3480	2,436.00	C14406	
L33	Backstop Upgrades	1	LS	\$3,960.00	\$3,960.00		0	0		0.00	C14406	
Total					\$412,978.15			1,800.17		394,357.63		

Extra Work

Account Subtotals

C14406	\$394,357.63	\$277,625.84	394357.63
C15406		\$135,355.31	183412.78

Total \$394,357.63

577,770.41

Acct No.	Total Quantities	Extra Work	Retainage Withheld	Previous Payments	This Payment
220-7522-563.31-01 C14406	\$394,357.63		-	387,557.46	6,800.17
220-7522-563.31-01 C15408	183,412.78		-	176,212.78	7,200.00
			-		-
			-		-
Totals	577,770.41	-	-	563,770.24	14,000.17

Extra Work	0.00
	577,770.41
Less Retainage	-
	577,770.41
Less Prev	563,770.24
	14,000.17

Veterans Park Improvements
6900 W. National Ave.

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

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Contract Amounts					Previous Estimate			Quantity Adjustment			Quantities This Estimate		
Item	Units	Price	Total	Units	Units	Total	Units	Total	Project				
V1	Mobilization	1 LS	\$15,600.00	\$15,600.00	1	0	0	1	15,600.00	C15408			
V2	Erosion Control	1 LS	\$4,200.00	\$4,200.00	1	0	0	1	4,200.00	C15408			
V3	Demolition	1 LS	\$7,060.00	\$7,060.00	1	0	0	1	7,060.00	C15408			
V4	Earthwork	1 LS	\$12,000.00	\$12,000.00	1	0	0	1	12,000.00	C15408			
V5	Dense Graded Base	221 TN	\$18.60	\$4,110.60	502.75	0	0	502.75	9,351.15	C15408			
V6	Concrete Pavement 5-Inch	605 SF	\$6.30	\$3,811.50	715.06	0	0	715.06	4,504.88	C15408			
V7	Concrete Curb 10-Inch	315 LF	\$35.75	\$11,261.25	203	0	0	203	7,257.25	C15408			
V8	Water Service Lateral	91 LF	\$160.00	\$14,560.00		0	0		0.00	C15408			
V9	Drinking Fountain	1 EA	\$4,000.00	\$4,000.00		0.55	2200	0.55	2,200.00	C15408			
V10	PVC Storm Sewer 4-Inch	18 LF	\$40.00	\$720.00		0	0		0.00	C15408			
V11	Perforated Underdrain 4-Inch	238 LF	\$20.00	\$4,760.00		0	0		0.00	C15408			
V12	HDPE Storm Sewer 8-Inch	137 LF	\$70.00	\$9,590.00		0	0		0.00	C15408			
V13	Clean-Out	6 EA	\$2,000.00	\$12,000.00		0	0		0.00	C15408			
V14	Playground Elements	1 LS	\$22,400.00	\$22,400.00	1	0	0	1	22,400.00	C15408			
V15	Bike Rack Type A	1 EA	\$1,200.00	\$1,200.00	1	0	0	1	1,200.00	C15408			
V16	Bench	4 EA	\$2,200.00	\$8,800.00	4	0	0	4	8,800.00	C15408			
V17	Receptacles	6 EA	\$1,200.00	\$7,200.00	6	0	0	6	7,200.00	C15408			
V18	Poured In Place Surfacing	4,670 SF	\$13.95	\$65,146.50	5581	0	0	5581	77,854.95	C15408			
V19	Engineered Wood Fiber	28 CY	\$68.50	\$1,918.00		0	0		0.00	C15408			
V20	Sod	1,124 SF	\$0.70	\$786.80	5406.5	0	0	5406.5	3,784.55	C15408			
V21	Restoration	2,777 SF	\$0.30	\$833.10		0	0		0.00	C15408			
Total				211,957.75	2,200.00			183,412.78					

Extra Work

Account Subtotals

C15408	\$183,412.78	\$170,423.49	183412.78
C16408		\$41,534.26	

Total \$183,412.78

0 387557.46
0 176212.78