## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor

Zenith Tech, Inc.

FINAL

Contract

N6W23673 Bluemound Rd, Waukesha, WI 53188 2021 Bridges - Lang Drive & Copeland Avenue

Date EDF # March-22 21-037

Job Number

BRDG-21-42

Estimate Number Resolution Number Contingency Amount Contract Amount #2 March 21-0778 \$40,000.00 \$497,160.28

Change Order #3

\$648,160.28

Section Title	203.02	Item Description	Measure	Quantity	Unit Price	Total
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	203.02					IUlai
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	203.02					
3 4 5 6 7 8 9 10 11 12 13 14 15		Removing Old Structure 10+00	LS	100%	\$21,000.00	\$21,000.00
4 5 6 7 8 9 10 11 12 13 14 15	204,0155	Removing Concrete Sidewalk	SY	121.0	\$75.00	\$9,075.00
5 6 7 8 9 10 11 12 13 14 15	206.1	Excavation for Structures Bridges (B-32-62)	LS	100%	\$4,000.00	\$4,000.00
6 7 8 9 10 11 12 13 14 15 16	209 0200 S	Backfill Controlled Low Strength	CY	2.0	\$550.00	\$1,100.00
7 8 9 10 11 12 13 14 15	210,15	Backfill Structure Type A	TON	88.53	\$36.00	\$3,187.08
8 9 10 11 12 13 14 15	502,01	Concrete Masonry Bridges	CY	26.5	\$1,785.00	\$47,302.50
9 10 11 12 13 14 15 16	502.4204	Adhesive Anchors No. 4 Bar	EACH	20.0	\$30.00	\$600.00
10 11 12 13 14 15 16	502,4205	Adhesive Anchors No. 5 Bar	EACH	50.0	\$35.00	\$1,750.00
11 12 13 14 15 16	502,4207	Adhesive Anchors No. 7 Bar	EACH	13.0	\$45.00	\$585.00
12 13 14 15 16	505,06	Bar Steel Reinforcement HS Coated Structures	LBS	2603.0	\$5.00	\$13,015.00
13 14 15 16	511.11	Temporary Shoring	SF	528.0	\$55.00	\$29,040.00
14 15 16	516,05	Rubberized Membrane Waterproofing	SY	8.7	\$50.00	\$435.00
15 16	602 0415	Concrete Sidewalk 6-Inch	SF	1090.0	\$10.00	\$10,900.00
16	604,04	Slope Paving Concrete	SY	9.5	\$550.00	\$5,225.00
	619.1	Mobilization	EACH	1.0	\$36,000.00	\$36,000.00
47	645 0111	Geotextile Type DF Schedule A	SY	15.6	\$25.00	\$390.00
17	645.012	Geotextile Type HR	SY	64.0	\$10.00	\$640.00
18	652.0125	Conduit Rigid Metallic 2-Inch	LF	6.0	\$404.00	\$2,424.00
19	652 0225	Conduit Rigid Non-Metallic Schedule 40 2-Inch	LF	31.1	\$11.29	\$351.12
20	690.025	Sawing Concrete	LF	158.8	\$3.00	\$476.40
21	SPV 0035 0	Mudjacking	CY	2.0	\$1,500.00	\$3,000.00
22	SPV 0090 0	Pipe Underdrain Wrapped 6-inch Special	LF	73.3	\$30.00	\$2,199.00
23		Traffic Control, Lang Drive	LS	100%	\$8,730.00	\$8,730.00
24	SPV.0165.0	Geocomposite Drain Board	SF	256.3	\$7.50	\$1,922.25
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N6W23673 Bluemound Rd, Waukesha, WI 53188

Contract

2021 Bridges - Lang Drive & Copeland Avenue

Date EDF# March-22 21-037

Job Number BRDG-21-42

Estimate Number

Resolution Number

Contingency Amount
Contract Amount

#2 March 21-0778 \$40,000.00 \$497,160.28

FINAL

Change Order #3 \$648,160.28

	Line	Item	대통령, 및 전투한 에도 경험 (A. 1957 A. 1977), E. 1977 (B. 1977), E. 1977	Unit of	HUND J. L.	TERRITOR IN	
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Project/Copeland Ave	nue ov	er La Cı	rosse River, B-32-118				
	25	203 0225 S	Debris Containment B-32-118	LS	100%	\$8,000.00	\$8,000.00
	26	502 0717 S	Crack Sealing Epoxy	LF	0.0	\$1.50	\$0.00
	27		Preparation Decks Type 1	SY	467.9	\$210.00	\$98,259.00
	28	509 0302	Preparation Decks Type 2	SY	315.6	\$305.00	\$96,258.00
	29	509 031	Sawing Pavement Deck Preparation Areas	LF	2594.0	\$2.25	\$5,836.50
	30	509.2	Full-Depth Deck Repair	SY	3.5	\$500.00	\$1,750.00
	31	509.21	Concrete Masonry Deck Repair	CY	49.0	\$1,000.00	\$49,000.00
	32	509,5100,S	Polymer Overlay	SY	1733.0	\$45.21	\$78,348.93
	33	619.1	Mobilization	LS	100%	\$53,000.00	\$53,000.00
	34	SPV 0105 0	Traffic Control, Copeland Avenue	LS	100%	\$10,500.00	\$10,500.00
<del>)</del>							
			Change Order #1	LS	100%	\$5,150.00	\$5,150.00
			Change Order #2	LS	100%	\$16,150.00	\$16,150.00
			Change Order #3	LS	0%	\$111,000.00	\$0.00
			DE.				
			FUNDING SOURCE:				
			2021 CIP#528 Bridge Maintenance	\$475,000.00			
	-		Bridge Account #4913410-580201	\$137,748.53			
			TOTAL	\$612,748.53			
Dags 2 of 2	-	-					
Page 2 of 3							

## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE** FINAL Zenith Tech, Inc. Contractor N6W23673 Bluemound Rd, Waukesha, WI 53188 **Estimate Number** #2 March **Resolution Number** 21-0778 2021 Bridges - Lang Drive & Copeland Avenue Contract **Contingency Amount** \$40,000.00 March-22 Date **Contract Amount** \$497,160.28 EDF# 21-037 Change Order #3 \$648,160.28 **Job Number** BRDG-21-42 Unit of Line item Measure **Unit Price** Quantity Total Item Code **Item Description Section Title** Current Payment is for 2021 work \$612,748.53 **Total Completed** \$0.00 Less 0% Retainage \$612,748.53 Amount due on Contract of total amount of work to date: **Total Previous Estimates** \$335.466.82 Estimate No. #2 March \$277,281,71 Audited COMPTROLLER RESOLUTION \$277.281.71 That an order be drawn in favor of ..... Zenith Tech, Inc..... for the sum of **RESOLVED:** the same being payment of the estimate for the 2021 Bridges - Lang Drive & Copeland Avenue

Respectfully Submitted, COUNCIL COMMITTEE