

SUMMARY TABLE
FOR
PARTIAL PAYMENTS
NOVEMBER 7, 2024

1. Advance Construction, Inc. for South Side Pump Station Consolidation.....	\$202,360.55
2. All-Ways Contractors, Inc. for 2024 Alley Reconstruction Program.....	\$138,059.20
3. Century Fence Co. for Priedeman Park Ball Diamond and Roberta Park Fence.....	\$47,249.87
4. Level Up Construction, Inc. for Badger Drive Metro Interior Renovations.	\$28,500.00
5. Morton Building, Inc. for City of Waukesha (MVB) Cold Storage Building.....	\$128,384.45
6. Musson Bros., Inc. for 2024 Asphalt Street Resurfacing And Utility Improvements - Alternate.....	\$341,570.50
7. Musson Bros., Inc. for S. Greenfield Avenue, Post Office Circle, And Genesee Street Utility And Street Improvements.....	\$138,676.35
8. Pieper Electric, Inc. for 2024 Buchner Park Ball Diamond Lighting Upgrades.....	\$90,126.72
9. State Contractors, Inc. for Concrete Pavement Patching And Concrete Sawing - City Wide. (FINAL).....	\$57,831.65
10. Visu-Sewer, Inc. for 2023 Sanitary Sewer Lining. (FINAL).....	\$27,636.08
11. Visu-Sewer, Inc. for 2024 Sanitary Sewer Lining.	\$17,482.37
12. Wandel Contractors, Inc. for Schuetze Center Sidewalk Improvements. (FINAL).....	\$62,071.91
13. Wil-Surge Electric, Inc. for 2024 Priedeman Park Lighting Upgrades. (FINAL)	\$6,029.13

November 7, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 17 to Advance Construction, Inc., 2141 Woodale Avenue, Green Bay, WI 54313 for South Side Pump Station Consolidation project.

Contract No. #4278

CONTRACT DATE: December 9, 2022

Original \$ 13,764,753.62

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.80	\$100,000.00	\$ 80,000.00
2	01010	MOBILIZATION	LS	1	0.85	\$538,400.00	\$ 457,640.00
3	01050	TREE PROTECTION	EACH	20	0.00	\$595.00	\$ -
4	02002	SILT FENCE	LF	6300	6267.00	\$2.05	\$ 12,847.35
5	02005	INLET PROTECTION	EACH	25	15.00	\$60.00	\$ 900.00
6	2007	SILT SOCK	LF	400	900.00	\$8.95	\$ 8,055.00
7	02990	FOX POINT DEWATERING	LS	1	0.95	\$200,000.00	\$ 190,000.00
8	02991	WEST AVENUE DEWATERING	LS	1	0.75	\$100,000.00	\$ 75,000.00
9	02992	FOX RIVER PARKWAY SEWER DEWATERING	LS	1	0.95	\$530,000.00	\$ 503,500.00
10	02993	FOX VILLAGE SEWER DEWATERING	LS	1	0.90	\$90,000.00	\$ 81,000.00
11	03011	CLEARING	STA	20	20.00	\$504.14	\$ 10,082.80
12	03012	GRUBBING	STA	20	20.00	\$140.21	\$ 2,804.20
13	03057a	TREE REMOVAL INCH DIAMETER (8 INCHES OR LESS)	EACH	5	5.00	\$197.16	\$ 985.80
14	03057b	TREE REMOVAL INCH DIAMETER (9-16 INCHES)	EACH	15	15.00	\$266.76	\$ 4,001.40
15	03057c	TREE REMOVAL INCH DIAMETER (17-24 INCHES)	EACH	1	1.00	\$985.81	\$ 985.81
16	03057d	TREE REMOVAL INCH DIAMETER (25-32 INCHES)	EACH	1	1.00	\$985.81	\$ 985.81
17	03058e	TREE REMOVAL INCH DIAMETER (48 INCHES)	EACH	1	1.00	\$1,310.80	\$ 1,310.80
18	03100	REMOVE SEWER MANHOLE	EACH	4	2.00	\$1,000.00	\$ 2,000.00
19	03110	REMOVE PIPE	LF	250	244.00	\$45.00	\$ 10,980.00
20	03120	REMOVE PIPE - ASBESTOS	LF	600	600.00	\$25.00	\$ 15,000.00
21	03200	ABANDON SEWER MANHOLE	EACH	8	1.00	\$1,000.00	\$ 1,000.00
22	03205	ABANDON PIPE	LF	10200	260.00	\$8.00	\$ 2,080.00
23	03300	REMOVE EXISTING CURB AND GUTTER	LF	300	0.00	\$5.00	\$ -
24	03331	REMOVE EXISTING SIDEWALK	SF	2100	0.00	\$2.00	\$ -
25	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	100	0.00	\$3.00	\$ -

26	03650	REMOVE EXISTING ROADWAY	SY	300	0.00	\$10.00	\$	-
27	03990	BURR OAK PUMP STATION DECOMMISSIONING	LS	1	0.00	\$190,530.00	\$	-
28	03991	DECOMMISSION EXISTING FOX POINT PUMP STATION	LS	1	0.00	\$66,800.00	\$	-
29	03992	DECOMMISSION EXISTING WEST AVENUE PUMP STATION	LS	1	0.00	\$104,000.00	\$	-
30	03993	DECOMMISSION EXISTING SUNSET DRIVE PUMP STATION	LS	1	0.00	\$164,500.00	\$	-
31	03994	ABANDON BURIED VALVE IN VALVE BOX	EACH	2	0.00	\$1,200.00	\$	-
32	03995	ABANDON BURIED FORCE MAIN AIR BLEEDER	EACH	4	0.00	\$1,200.00	\$	-
33	04005	ROCK EXCAVATION	CY	25	26.50	\$200.00	\$	5,300.00
34	04009	SHAPING AND GRADING (FINE GRADING)	SY	2900	1020.00	\$6.50	\$	6,630.00
35	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	500	0.00	\$3.30	\$	-
36	04016	GEOTEXTILE FABRIC TYPE BX1100	SY	500	0.00	\$3.00	\$	-
37	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	600	0.00	\$17.00	\$	-
38	04120	SLURRY BACKFILL	CY	150	12.00	\$125.00	\$	1,500.00
39	04208	HORIZONTAL DIRECTIONAL DRILL 8 INCH PIPE	LF	180	180.00	\$196.00	\$	35,280.00
40	04502	CRUSHED AGGREGATE BASE COURSE, 1-1/4" (INLCUDES EBS)	TON	250	0.00	\$27.00	\$	-
41	04990	TRENCH STABILIZATION	LF	200	0.00	\$10.00	\$	-
42	04991	SHAPING AND GRADING EXISTING MILKY WAY ROAD BASE	LF	335	335.00	\$27.00	\$	9,045.00
43	05011	PIPE BULKHEAD	EACH	12	4.00	\$600.00	\$	2,400.00
44	05020	SANITARY MANHOLE ADJUSTMENT	EACH	1	0.00	\$1,200.00	\$	-
45	05039	6 INCH SANITARY SEWER OUTSIDE DROP	VF	7	7.00	\$400.00	\$	2,800.00
46	05040	8 INCH SANITARY SEWER OUTSIDE DROP	VF	12	0.00	\$400.00	\$	-
47	05050	INTERNAL CHIMNEY SEAL	EACH	25	0.00	\$575.00	\$	-
48	05108	8 INCH PVC SANITARY SEWER PIPE	LF	50	28.00	\$281.00	\$	7,868.00
49	05110	10 INCH PVC SANITARY SEWER PIPE	LF	20	0.00	\$299.00	\$	-
50	05115	15 INCH PVC SANITARY SEWER PIPE	LF	4300	4210.00	\$305.00	\$	1,284,050.00
51	05118	18 INCH PVC SANITARY SEWER PIPE	LF	1200	1047.00	\$326.00	\$	341,322.00
52	05157	6 INCH SANITARY LATERAL REPLACEMENT (OPEN CUT)	LF	50	40.00	\$303.00	\$	12,120.00
53	05176	6 INCH SANITARY SEWER RISER	VF	20	0.00	\$303.00	\$	-
54	05208	8 INCH PVC PRESSURE SANITARY SEWER PIPE	LF	130	62.00	\$272.00	\$	16,864.00
55	05400	48-INCH DIA SANITARY MANHOLE	VF	255	179.27	\$604.00	\$	108,279.08
56	05402	60-INCH DIA SANITARY MANHOLE	VF	125	114.94	\$724.00	\$	83,216.56
57	05432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	1	0.00	\$1,800.00	\$	-
58	05475	48-INCH DIA STORM MANHOLE	EACH	1	1.00	\$9,191.00	\$	9,191.00
59	05485	2'X3' STORM INLET	EACH	4	4.00	\$4,052.00	\$	16,208.00

60	05542	12 INCH RCP STORM SEWER PIPE	LF	100	100.00	\$120.00	\$ 12,000.00
61	05554	24 INCH RCP STORM SEWER PIPE	LF	25	24.00	\$208.00	\$ 4,992.00
62	05680	STORM INLET REPAIR	VF	20	0.00	\$500.00	\$ -
63	05681	STORM INLET ADJUSTMENT	EACH	2	0.00	\$1,000.00	\$ -
64	05692	STORM MANHOLE REPAIR	VF	10	0.00	\$500.00	\$ -
65	05695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	2	0.00	\$1,500.00	\$ -
66	05850	CONCRETE COLLAR	EACH	2	2.00	\$1,000.00	\$ 2,000.00
67	05902	MEDIUM RIPRAP	CY	75	0.00	\$100.00	\$ -
68	05905	RIPRAP FILTER FABRIC, TYPE HR	SY	100	0.00	\$2.50	\$ -
69	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	7800	4589.00	\$2.95	\$ 13,537.55
70	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	7	0.00	\$675.00	\$ -
71	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	1900	0.00	\$5.00	\$ -
72	05990a	NEW FOX POINT PUMP STATION CIVIL WORK	LS		70.4%	\$874,879.00	See items below (72.01 to 72.12)
72.01		Site Prep	LS	1	1.00	\$98,010.00	\$ 98,010.00
72.02		Erosion Control	LS	1	1.00	\$2,880.00	\$ 2,880.00
72.03		Concrete Work	LS	1	0.00	\$38,766.00	\$ -
72.04		Site Grading	LS	1	0.25	\$24,350.00	\$ 6,087.50
72.05		Asphalt Work	LS	1	0.00	\$47,500.00	\$ -
72.06		Lawn Restoration	LS	1	0.00	\$5,000.00	\$ -
72.07		Cofferdam	LS	1	1.00	\$187,450.00	\$ 187,450.00
72.08		Excavation of Wet Well	LS	1	1.00	\$118,000.00	\$ 118,000.00
72.09		Backfill of Wet Well	LS	1	1.00	\$49,500.00	\$ 49,500.00
72.10		Excavation & Backfill for Footings on Building	LS	1	1.00	\$30,000.00	\$ 30,000.00
72.11		Gravity Sewer Work	LS	1	0.30	\$213,761.00	\$ 64,128.30
72.12		Force Main	LS	1	1.00	\$59,662.00	\$ 59,662.00
73	05990b	NEW FOX POINT PUMP STATION FACILITY WORK	LS		97.5%	\$2,021,000.00	See items below (73.01 to 72.08)
73.01		Wet Well	LS	1	1.00	\$243,789.00	\$ 243,789.00
73.02		Building Construction	LS	1	1.00	\$340,000.00	\$ 340,000.00
73.03		Electrical	LS	1	1.00	\$490,000.00	\$ 490,000.00
73.04		Pumps	LS	1	0.90	\$240,000.00	\$ 216,000.00
73.05		Piping	LS	1	1.00	\$367,211.00	\$ 367,211.00
73.06		Valves	LS	1	1.00	\$115,000.00	\$ 115,000.00
73.07		Plumbing	LS	1	1.00	\$50,000.00	\$ 50,000.00
73.08		HVAC	LS	1	0.85	\$175,000.00	\$ 148,750.00


74	05991a	NEW WEST AVENUE PUMP STATION CIVIL WORK	LS		61.6%	\$801,288.00	See items below (74.01 to 74.13)
74.01		Site Prep	LS	1	1.00	\$74,000.00	\$ 74,000.00
74.02		Erosion Control	LS	1	1.00	\$8,100.00	\$ 8,100.00
74.03		Concrete Work	LS	1	0.00	\$39,600.00	\$ -
74.04		Site Grading	LS	1	0.00	\$18,600.00	\$ -
74.05		Lawn Restoration	LS	1	0.20	\$13,640.00	\$ 2,728.00
74.06		Retaining Wall	LS	1	1.00	\$45,000.00	\$ 45,000.00
74.07		Cofferdam	LS	1	1.00	\$170,450.00	\$ 170,450.00
74.08		Excavation of Wet Well	LS	1	1.00	\$103,700.00	\$ 103,700.00
74.09		Backfill Wet Well	LS	1	1.00	\$60,000.00	\$ 60,000.00
74.10		Excavation & Backfill for Footings on Building	LS	1	1.00	\$30,000.00	\$ 30,000.00
74.11		Gravity Sewer Work	LS	1	0.00	\$111,383.00	\$ -
74.12		Force Main	LS	1	0.00	\$64,811.00	\$ -
74.13		Lining	LS	1	0.00	\$62,004.00	\$ -
75	05991b	NEW WEST AVENUE PUMP STATION FACILITY WORK	LS		97.6%	\$1,940,000.00	See items below (75.01 to 75.08)
75.01		Wet Well	LS	1	1.00	\$199,461.00	\$ 199,461.00
75.02		Building Construction	LS	1	1.00	\$340,000.00	\$ 340,000.00
75.03		Electrical	LS	1	1.00	\$485,000.00	\$ 485,000.00
75.04		Pumps	LS	1	0.90	\$210,000.00	\$ 189,000.00
75.05		Piping	LS	1	1.00	\$371,539.00	\$ 371,539.00
75.06		Valves	LS	1	1.00	\$109,000.00	\$ 109,000.00
75.07		Plumbing	LS	1	1.00	\$50,000.00	\$ 50,000.00
75.08		HVAC	LS	1	0.85	\$175,000.00	\$ 148,750.00
76	05992a	HEYER DRIVE PUMP STATION UPGRADES CIVIL WORK	LS		0.0%	\$66,833.00	See items below (76.01 to 75.07)
76.01		Erosion Control	LS	1	0.00	\$2,600.00	\$ -
76.02		Pavement Removal	LS	1	0.00	\$3,500.00	\$ -
76.03		Concrete Work	LS	1	0.00	\$12,000.00	\$ -
76.04		Asphalt Drive	LS	1	0.00	\$2,500.00	\$ -
76.05		Restoration	LS	1	0.00	\$5,000.00	\$ -
76.06		Force Main	LS	1	0.00	\$21,233.00	\$ -
76.07		Abandon Force Main	LS	1	0.00	\$20,000.00	\$ -
77	05992b	HEYER DRIVE PUMP STATION UPGRADES FACILITY WORK	LS		67.6%	\$2,245,000.00	See items below (77.01 to 77.11)
77.01		Building Construction	LS	1	0.75	\$638,000.00	\$ 478,500.00
77.02		Electrical	LS	1	0.90	\$536,000.00	\$ 482,400.00

77.03		Demo	LS	1	0.50	\$35,000.00	\$ 17,500.00
77.04		Fence	LS	1	0.00	\$30,000.00	\$ -
77.05		Bypass Pumping	LS	1	0.00	\$35,000.00	\$ -
77.06		Pumps	LS	1	0.75	\$325,000.00	\$ 243,750.00
77.07		Piping	LS	1	0.25	\$361,000.00	\$ 90,250.00
77.08		Valves	LS	1	0.70	\$90,000.00	\$ 63,000.00
77.09		Plumbing	LS	1	0.00	\$20,000.00	\$ -
77.10		HVAC	LS	1	0.85	\$145,000.00	\$ 123,250.00
77.11		Hoist Equipment	LS	1	0.64	\$30,000.00	\$ 19,200.00
78	05993	MILKY WAY ROAD PUMP STATION UPGRADES AND CIVIL WORK	LS		85.7%	\$332,700.00	See items below (78.01 to 77.07)
78.01		Site Prep	LS	1	0.50	\$11,000.00	\$ 5,500.00
78.02		Asphalt	LS	1	0.00	\$2,500.00	\$ -
78.03		Restoration	LS	1	0.00	\$1,200.00	\$ -
78.04		Concrete	LS	1	1.00	\$7,500.00	\$ 7,500.00
78.05		Electrical	LS	1	0.89	\$301,500.00	\$ 269,239.50
78.06		Pump Work	LS	1	0.00	\$6,000.00	\$ -
78.07		Excavation/Backfill	LS	1	1.00	\$3,000.00	\$ 3,000.00
79	05994	SUNSET DRIVE PUMP STATION CIVIL WORK	LS		0.0%	\$84,196.00	See items below (79.01 to 79.06)
79.01		Site Prep	LS	1	0.00	\$1,950.00	\$ -
79.02		Grading	LS	1	0.00	\$8,000.00	\$ -
79.03		Asphalt	LS	1	0.00	\$14,500.00	\$ -
79.04		Concrete Work	LS	1	0.00	\$30,346.00	\$ -
79.05		Connect to Sewer System	LS	1	0.00	\$25,000.00	\$ -
79.06		Restoration	LS	1	0.00	\$4,400.00	\$ -
80	05995	AIR RELEASE/VACUUM VALVE MANHOLE	EACH	1	1.00	\$29,116.00	\$ 29,116.00
81	05996	REPLACE AIR RELEASE/VACUUM VALVE	EACH	4	0.00	\$12,750.00	\$ -
82	05997	CONNECT TO EXISTING MANHOLE	EACH	3	1.00	\$2,000.00	\$ 2,000.00
83	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	700	0.00	\$81.00	\$ -
84	07130	30" TYPE A CONCRETE CURB & GUTTER	LF	825	365.00	\$47.00	\$ 17,155.00
85	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	100	20.00	\$50.00	\$ 1,000.00
86	07302	PEDESTRIAN CURB	LF	100	37.00	\$53.00	\$ 1,961.00
87	07304	4-INCH CONCRETE SIDEWALK	SF	2400	760.00	\$11.50	\$ 8,740.00
88	07991	8-INCH CONCRETE SIDEWALK & DRIVE	SF	200	68.00	\$13.50	\$ 918.00
89	08012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	2600	1100.00	\$8.00	\$ 8,800.00

90	08016	MILL EXISTING ASPHALT ROADWAY - FULL DEPTH	SY	2850	0.00	\$10.50	\$ -
91	08020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	2600	1100.00	\$0.60	\$ 660.00
92	08051	HMA PAVEMENT TEMPORARY PATCHING	SY	2100	1374.00	\$25.50	\$ 35,037.00
93	08065	HMA PAVEMENT PATCHING	SY	500	0.00	\$45.00	\$ -
94	08203	HMA PAVEMENT TYPE 3LT5828S	TON	860	173.46	\$118.00	\$ 20,468.28
95	08204	HMA PAVEMENT TYPE 4LT5828S	TON	275	0.00	\$145.00	\$ -
96	08205	HMA PAVEMENT TYPE 5LT5828S	TON	890	220.95	\$125.00	\$ 27,618.75
97	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	700	678.00	\$5.50	\$ 3,729.00
98	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	1900	248.00	\$5.25	\$ 1,302.00
99	12204	PAVEMENT MARKING EPOXY, LINE, 8-INCH	LF	60	0.00	\$15.00	\$ -
100	12205	PAVEMENT MARKING EPOXY, LINE, 12-INCH	LF	300	0.00	\$35.00	\$ -
101	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	LF	450	80.00	\$25.00	\$ 2,000.00
102	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	40	17.00	\$40.00	\$ 680.00
103	12277	PAVEMENT MARKING EPOXY, SYMBOL, HANDICAP	EACH	1	0.00	\$375.00	\$ -
104	13005	REMOVE, STORE AND RE-INSTALL SIGNS & POSTS	EACH	4	0.00	\$295.00	\$ -
105	14005	TOPSOIL AND SOD	SY	800	249.00	\$12.00	\$ 2,988.00
106	14990	TOPSOIL, FERTILIZER, SEED NO. 40, & EROSION MAT	SY	13000	16909.34	\$8.70	\$ 147,111.26
107	14991	TOPSOIL, FERTILIZER, SEED NO. 70, & EROSION MAT	SY	4400	4650.00	\$11.50	\$ 53,475.00
108	14992	WETLAND RESTORATION	SY	8300	10152.00	\$4.17	\$ 42,333.84
109	15001	ADJUST VALVE BOX	EACH	9	0.00	\$250.00	\$ -

Total	\$	10,619,140.59
Less Retainage	\$	344,118.84
Total	\$	10,275,021.75
Less Previously Paid	\$	10,072,661.20
Total Amount Due	\$	202,360.55

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$202,360.55 be allowed.

Respectfully Submitted,

 Alex Damien, P.E.
 Director of Public Works

November 7, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 to All-Ways Contractors, Inc., P. O. Box 798, Elm Grove, WI 53122 for 2024 Alley Reconstruction Program project.

Contract No. #4327

Contract Date: June 4, 2024

Original Amount: \$ 557,651.70

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
PROJECT LOCATION #1 ALLEY 102							
1	1001	TRAFFIC CONTROL	LS	1	1.00	\$ 2,200.00	\$ 2,200.00
2	2003	EROSION BALES	EACH	10		\$ 1.00	\$ -
3	2005	INLET PROTECTION	EACH	4	4.00	\$ 100.00	\$ 400.00
4	3300	REMOVE EXISTING CURB AND GUTTER	LF	120	80.00	\$ 10.00	\$ 800.00
5	3331	REMOVE EXISTING SIDEWALK	SF	4300	2500.00	\$ 1.19	\$ 2,975.00
6	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	260	200.00	\$ 3.00	\$ 600.00
7	3650	REMOVE EXISTING ROADWAY	SY	990	800.00	\$ 10.00	\$ 8,000.00
8	4010	SHAPING AND GRADING TO SUBGRADE	LF	515	400.00	\$ 22.00	\$ 8,800.00
9	4016	GEOTEXTILE GRID TYPE BX1100	SY	250		\$ 1.80	\$ -
10	4020	1-1/4 CRUSHED AGGREGATE BASE COURSE	TON	650	500.00	\$ 23.40	\$ 11,700.00
11	4503	3" CRUSHED AGGREGATE BASE COURSE (INCLUDING EBS)	TON	250		\$ 35.00	\$ -
12	4990	CRUSHED STONE DRIVEWAY	TON	20	15.00	\$ 23.40	\$ 351.00
13	5484	48 INCH DIA STORM INLET	EA	2	2.00	\$ 3,965.00	\$ 7,930.00
14	5542	12 INCH RCP STORM SEWER PIPE	LF	125	100.00	\$ 149.00	\$ 14,900.00
15	6100	EXTRA BAGS OF CEMENT	EA	10		\$ 18.00	\$ -
16	6500	TYPE A SLURRY	CY	10		\$ 135.00	\$ -
17	7130	30" CONCRETE CURB & GUTTER	LF	120	100.00	\$ 42.00	\$ 4,200.00
18	7304	4-INCH CONCRETE SIDEWALK	SF	200	150.00	\$ 7.50	\$ 1,125.00
19	7307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	420	400.00	\$ 8.50	\$ 3,400.00
20	7990	7-INCH CONCRETE ALLEY PAVEMENT	SY	1050	1037.00	\$ 47.50	\$ 49,257.50
21	8012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	275	250.00	\$ 12.40	\$ 3,100.00
22	8020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	275	250.00	\$ 2.00	\$ 500.00
23	8103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	10		\$ 187.00	\$ -
24	8105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	50		\$ 187.00	\$ -

25	8310	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	100	50.00	\$ 187.00	\$ 9,350.00
26	14005	TOPSOIL & SOD	SY	400		\$ 14.80	\$ -
PROJECT LOCATION #2 ALLEY 30							
27	1001	TRAFFIC CONTROL	LS	1	1.00	\$ 2,200.00	\$ 2,200.00
28	2003	EROSION BALES	EA	10		\$ 1.00	\$ -
29	3300	REMOVE EXISTING CURB AND GUTTER	LF	110	131.00	\$ 10.00	\$ 1,310.00
30	3331	REMOVE EXISTING SIDEWALK	SF	4800	4466.00	\$ 1.19	\$ 5,314.54
31	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	530	482.00	\$ 3.00	\$ 1,446.00
32	3650	REMOVE EXISTING ROADWAY	SY	1350	1000.00	\$ 10.00	\$ 10,000.00
33	4010	SHAPING AND GRADING TO SUBGRADE	LF	810	786.00	\$ 22.00	\$ 17,292.00
34	4016	GEOTEXTILE GRID TYPE BX1100	SY	300	1435.00	\$ 1.80	\$ 2,583.00
35	4020	1-1/4 CRUSHED AGGREGATE BASE COURSE	TON	800	862.00	\$ 23.40	\$ 20,170.80
36	4503	3" CRUSHED AGGREGATE BASE COURSE (INCLUDING EBS)	TON	350	891.00	\$ 35.00	\$ 31,185.00
37	4990	CRUSHED STONE DRIVEWAY	TON	100	15.00	\$ 23.40	\$ 351.00
38	6100	EXTRA BAGS OF CEMENT	EA	10		\$ 18.00	\$ -
39	6500	TYPE A SLURRY	CY	10		\$ 135.00	\$ -
40	7130	30" CONCRETE CURB & GUTTER	LF	110	107.00	\$ 42.00	\$ 4,494.00
41	7304	4-INCH CONCRETE SIDEWALK	SF	275	135.00	\$ 7.50	\$ 1,012.50
42	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	1900	2619.00	\$ 8.00	\$ 20,952.00
43	7307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	725	500.00	\$ 8.50	\$ 4,250.00
44	7990	7-INCH CONCRETE ALLEY PAVEMENT	SY	1350	1318.00	\$ 47.50	\$ 62,605.00
45	8012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	100	100.00	\$ 12.40	\$ 1,240.00
46	8020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	100	100.00	\$ 2.00	\$ 200.00
47	8103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	5		\$ 187.00	\$ -
48	8105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	20		\$ 187.00	\$ -
49	8310	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	75		\$ 187.00	\$ -
50	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	25		\$ 10.00	\$ -
51	14005	TOPSOIL & SOD	SY	300		\$ 14.80	\$ -
52	14054	PLANTING MULCH	SY	50		\$ 7.00	\$ -
PROJECT LOCATION #3 ALLEY 55							
53	1001	TRAFFIC CONTROL	LS	1	0.50	\$ 2,200.00	\$ 1,100.00
54	2003	EROSION BALES	EA	10		\$ 1.00	\$ -
55	3300	REMOVE EXISTING CURB AND GUTTER	LF	50	46.67	\$ 10.00	\$ 466.70

56	3331	REMOVE EXISTING SIDEWALK	SF	3200		\$ 1.19	\$ -
57	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	350	228.00	\$ 3.00	\$ 684.00
58	3650	REMOVE EXISTING ROADWAY	SY	1100	800.00	\$ 10.00	\$ 8,000.00
59	4010	SHAPING AND GRADING TO SUBGRADE	LF	610	500.00	\$ 22.00	\$ 11,000.00
60	4016	GEOTEXTILE GRID TYPE BX1100	SY	250		\$ 1.80	\$ -
61	4020	1-1/4 CRUSHED AGGREGATE BASE COURSE	TON	600	500.00	\$ 23.40	\$ 11,700.00
62	4031	3" CRUSHED AGGREGATE BASE COURSE (INCLUDING EBS)	TON	275	500.00	\$ 35.00	\$ 17,500.00
63	5475	48 INCH DIA STORM MANHOLE	EA	1	1.00	\$ 3,430.00	\$ 3,430.00
64	5484	48 INCH DIA STORM INLET	EA	2	2.00	\$ 3,430.00	\$ 6,860.00
65	5542	12 INCH RCP STORM SEWER PIPE	LF	160	150.00	\$ 149.00	\$ 22,350.00
66	6100	EXTRA BAGS OF CEMENT	EA	10		\$ 18.00	\$ -
67	6500	TYPE A SLURRY	CY	10		\$ 135.00	\$ -
68	7001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	30	22.00	\$ 72.00	\$ 1,584.00
69	7130	30" CONCRETE CURB & GUTTER	LF	50	47.00	\$ 42.00	\$ 1,974.00
70	7304	4-INCH CONCRETE SIDEWALK	SF	75		\$ 42.00	\$ -
71	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	3000		\$ 8.00	\$ -
72	7307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	275	167.00	\$ 8.50	\$ 1,419.50
73	7990	7-INCH CONCRETE ALLEY PAVEMENT	SY	1075	1072.00	\$ 47.50	\$ 50,920.00
74	14005	TOPSOIL & SOD	SY	150		\$ 14.80	\$ -
75	14054	PLANTING MULCH	SY	75		\$ 7.00	\$ -

Total	\$ 455,182.54
Less Retainage	\$ 13,941.29
Total	\$ 441,241.25
Less Previously Paid	\$ 303,182.05
Total Amount Due	\$ 138,059.20

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$138,059.20 be allowed.

Respectfully Submitted,

Alex Damien, P.E.,
Director of Public Works

November 7, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Century Fence Company, 1300 Hickory Street, Pewaukee, WI 53072 for Priedeman Park Ball Diamond and Roberta Park Fence project.

Contract No. #4328

Contract Date: May 21, 2024

Original Amount: \$ 52,245.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	14990	30-FOOT HIGH 9-GAUGE BLACK VINYL COATED CHAIN LINK FENCE PURCHASED AND INSTALLED	LF	70	63	\$ 468.00	\$ 29,484.00
2	14991	12-FOOT HIGH 9-GAUGE BLACK VINYL COATED CHAIN LINK FENCE PURCHASED AND INSTALLED	LF	75	72	\$ 99.00	\$ 7,128.00
3	14992	8-FOOT HIGH 9-GAUGE BLACK VINYL COATED CHAIN LINK FENCE PURCHASED AND INSTALLED	LF	180	178	\$ 58.00	\$ 10,324.00
4	14993	AUGER POST HOLES & SET POSTS IN CONCRETE FOOTINGS	EACH	12	12	\$ 135.00	\$ 1,620.00

Total \$ 48,556.00

Less Retainage \$ 1,306.13

Total \$ 47,249.87

Less Previously Paid \$ -

Total Amount Due \$ 47,249.87

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$47,249.87 be allowed.

Respectfully Submitted,



Alex Damien, P.E.,
Director of Public Works

November 7, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Level Up Construction, Inc., N60 W14361 Kaul Ave., Menomonee Falls, WI 53051 for Badger Drive Metro Interior Renovations project.

Contract No. #4332

Contract Date: August 6, 2024

Original Amount: \$ 227,885.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1, 2, 3	Provide all labor, materials, equipment, tools and overhead and profit for complete scope of work per plans and specifications. Alt. 1. Add for work men's and women's toilet rooms as described as Alternate No. 2 in the Project Specification Manual Alt. 2. Add HVAC work as described as Alternate No. 2 in the Project Specification Manual	Lump Sum	1	13.2%	\$ 227,885.00	See Items Below
	1	General Conditions	LS		0.48	\$ 10,495.00	\$ 5,000.00
	2	Demolition	LS		0.93	\$ 9,108.00	\$ 8,500.00
	3	Steeel Stud Framing	LS		0.00	\$ 4,324.00	\$ -
	4	Drywall / Insulation	LS		0.00	\$ 5,400.00	\$ -
	5	Plumbing	LS		0.31	\$ 35,182.00	\$ 11,000.00
	6	Electrical	LS		0.20	\$ 28,047.00	\$ 5,500.00
	7	HVAC	LS		0.00	\$ 33,286.00	\$ -
	8	Fire Protection	LS		0.00	\$ 7,040.00	\$ -
	9	Acoustic Ceilings	LS		0.00	\$ 7,290.00	\$ -
	10	Glazing	LS		0.00	\$ 11,825.00	\$ -
	11	Door & Hardwar (material)	LS		0.00	\$ 3,978.00	\$ -
	12	Millwork (material)	LS		0.00	\$ 14,678.00	\$ -
	13	Finish Carpentry	LS		0.00	\$ 6,208.00	\$ -
	14	Ceramic Tile	LS		0.00	\$ 25,710.00	\$ -
	15	Carpet & Resilient	LS		0.00	\$ 8,506.00	\$ -
	16	Toillet Partition/Accessories	LS		0.00	\$ 8,118.00	\$ -
	17	Painting	LS		0.00	\$ 8,690.00	\$ -

Total	\$ 30,000.00
Less Retainage	\$ 1,500.00
Total	\$ 28,500.00
Less Previously Paid	
Total Amount Due	\$ 28,500.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$28,500.00 be allowed.

Respectfully Submitted,

Alex Damien, P.E.,
Director of Public Works

November 7, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to *Morton Building, Inc., 252 W. Adams, Morton, IL 61550 for City of Waukesha (MVB) Cold Storage Building* project.

Contract No. #4334

Contract Date: August 6, 2024

Original Amount: \$ 177,082.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1	MATERIALS, EQUIPMENT, AND LABOR TO COMPLETE PER PLANS AND SPECIFICATIONS - STORAGE BUILDING	LUMP SUM	1	0.75	\$ 177,082.00	\$ 132,811.50

Total \$ 132,811.50

Less Retainage \$ 4,427.05

Total \$ 128,384.45

Less Previously Paid

Total Amount Due \$ 128,384.45

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$128,384.45 be allowed.

Respectfully Submitted,



Alex Damien, P.E.,

Director of Public Works

November 7, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. __11__ to Musson Bros., Inc., 1522 Pearl Street, Waukesha, WI 53186 for 2024 Asphalt Street Resurfacing And Utility Improvements - Alternate project.

Contract No. #4320

Contract Date: April 16, 2024

Original Amount: \$ 8,785,443.10

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
A1	01001	TRAFFIC CONTROL	LS	1	0.8	\$ 338,748.65	\$ 270,998.92
A2	01014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	LS	1	0.5	\$ 7,250.00	\$ 3,625.00
A3	02003	EROSION BALES	EACH	50		\$ 14.00	\$ -
A4	02005	INLET PROTECTION	EACH	90	60	\$ 85.00	\$ 5,100.00
A5	02015	TURBIDITY BARRIER	LF	100		\$ 38.00	\$ -
A6	03041	CLEARING	INCH DIA	100	276	\$ 62.50	\$ 17,250.00
A7	03042	GRUBBING	INCH DIA	100	276	\$ 17.50	\$ 4,830.00
A8	03100	REMOVE SEWER MANHOLE	EACH	3	3	\$ 2,030.00	\$ 6,090.00
A9	03300	REMOVE EXISTING CURB AND GUTTER	LF	9500	8489.5	\$ 8.28	\$ 70,293.06
A10	03331	REMOVE EXISTING SIDEWALK	SF	54100	41744.73	\$ 2.75	\$ 114,798.01
A11	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	125		\$ 8.00	\$ -
A12	03650	REMOVE EXISTING ROADWAY	SY	50000	14634	\$ 3.80	\$ 55,609.20
A13	04016	GEOTEXTILE GRID TYPE BX1100	SY	2000		\$ 2.27	\$ -
A14	04020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	8000	1500	\$ 15.86	\$ 23,790.00
A15	04031	3" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	2000		\$ 33.71	\$ -
A16	04212	HORIZONTAL DIRECTIONAL DRILL 12 INCH PIPE	LF	210		\$ 271.00	\$ -
A17	04990	TRENCH PREPARATION	SY	200		\$ 16.00	\$ -
A18	04991	SHAPING AND GRADING (FINE GRADING)	SY	49900	11330	\$ 1.15	\$ 13,029.50
A19	05042	SANITARY SEWER INSIDE DROP	EACH	2	1	\$ 6,000.00	\$ 6,000.00
A20	05050	INTERNAL CHIMNEY SEAL	EACH	107	42	\$ 675.00	\$ 28,350.00

A21	05075	SANITARY SEWER SPOT REPAIR	EACH	5		\$ 6,000.00	\$ -
A22	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	5	2	\$ 4,600.00	\$ 9,200.00
A23	05080	SANITARY LATERAL REINSTATEMENT	EACH	175	140	\$ 87.65	\$ 12,271.00
A24	05108	8 INCH PVC SANITARY SEWER PIPE	LF	1185	1176.1	\$ 137.00	\$ 161,125.70
A25	05115	15 INCH PVC SANITARY SEWER PIPE	LF	230		\$ 188.00	\$ -
A26	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	650	571	\$ 98.00	\$ 55,958.00
A27	05176	6 INCH SANITARY SEWER RISER	VF	30		\$ 116.00	\$ -
A28	05308	8 INCH CIPP SANITARY SEWER PIPE	LF	8935	8000	\$ 34.90	\$ 279,200.00
A29	05312	18 INCH CIPP SANITARY SEWER PIPE	LF	1775	1000	\$ 80.00	\$ 80,000.00
A30	05332	18 INCH CIPP STORM SEWER PIPE	LF	120		\$ 80.00	\$ -
A31	05351	STORM CLEANOUT	EACH	1		\$ 700.00	\$ -
A32	05352	SANITARY LATERAL LINING ACCESS CLEANOUT	EACH	175	166	\$ 1,840.00	\$ 305,440.00
A33	05360	SANITARY LATERAL LINING CLEANING AND PRE-LINING VIDEO INSPECTION	EACH	180	166	\$ 510.00	\$ 84,660.00
A34	05361	SANITARY LATERAL LINING (CIPP) WITHIN 5 FT. OF SEWER MAIN	EACH	6	3	\$ 4,900.00	\$ 14,700.00
A35	05362	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	170	117	\$ 4,850.00	\$ 567,450.00
A36	05363	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF MANHOLE	EACH	5	3	\$ 3,500.00	\$ 10,500.00
A37	05364	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT.	LF	1130	681.2	\$ 15.00	\$ 10,218.00
A38	05401	48 INCH DIA SANITARY MANHOLE	EACH	7	5	\$ 6,000.00	\$ 30,000.00
A39	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	32	5	\$ 1,385.00	\$ 6,925.00
A40	05415	REHABILITATE STORM MANHOLE W/ CEMENTITIOUS LINER	EACH	1		\$ 1,690.00	\$ -
A41	05420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	31		\$ 485.00	\$ -
A42	05432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	80	42	\$ 851.00	\$ 35,742.00
A43	05475	48 INCH DIA STORM MANHOLE	EACH	2	1	\$ 2,780.00	\$ 2,780.00
A44	05484	48 INCH DIA STORM INLET	EACH	1	2	\$ 2,780.00	\$ 5,560.00
A45	05485	2'X3' STORM INLET	EACH	23	9	\$ 1,900.00	\$ 17,100.00
A46	05508	8 INCH PVC STORM SEWER PIPE	LF	20		\$ 94.00	\$ -
A47	05542	12 INCH RCP STORM SEWER PIPE	LF	450	400	\$ 103.00	\$ 41,200.00

A48	05681	STORM INLET ADJUSTMENT	EACH	14	11	\$ 323.00	\$ 3,553.00
A49	05695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	7	1	\$ 405.00	\$ 405.00
A50	05712	12 INCH RCP STORM SEWER FLARED END SECTION	EACH	1		\$ 1,580.00	\$ -
A51	05850	CONCRETE COLLAR	EACH	3		\$ 800.00	\$ -
A52	05903	HEAVY RIPRAP	CY	2		\$ 747.00	\$ -
A53	05905	RIPRAP FILTER FABRIC, TYPE HR	SY	4		\$ 22.00	\$ -
A54	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	13000		\$ 3.35	\$ -
A55	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	450	20	\$ 350.00	\$ 7,000.00
A56	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	6750		\$ 5.25	\$ -
A57	05990	STORM INLET LINING	EACH	1		\$ 1,775.00	\$ -
A58	05993	SANITARY MANHOLE CONE, CHIMNEY, FRAME & COVER REPLACEMENT AND ADD BARREL SECTION	EACH	15	14	\$ 1,740.00	\$ 24,360.00
A59	05994	CONNECT SANITARY LATERAL CONNECTION TO MH 2140	EACH	1		\$ 3,490.00	\$ -
A60	06100	EXTRA BAGS OF CEMENT	EA	25	6	\$ 15.00	\$ 90.00
A61	06500	TYPE A SLURRY	CY	50		\$ 75.50	\$ -
A62	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	180		\$ 106.84	\$ -
A63	07130	30" CONCRETE CURB & GUTTER	LF	9500	8798.9	\$ 47.40	\$ 417,067.86
A64	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	1302	1240	\$ 38.00	\$ 47,120.00
A65	07302	PEDESTRIAN CURB	LF	500	364.9	\$ 25.00	\$ 9,122.50
A66	07304	4-INCH CONCRETE SIDEWALK	SF	48000	40098.6	\$ 6.47	\$ 259,437.94
A67	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	6000	5746.76	\$ 7.16	\$ 41,146.80
A68	07307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	100		\$ 10.00	\$ -
A69	08012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	29800	19313.07	\$ 1.85	\$ 35,729.18
A70	08020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	29800	19313.07	\$ 0.32	\$ 6,180.18
A71	08050	HMA PAVEMENT TEMPORARY PATCHING	SY	200		\$ 30.00	\$ -
A72	08065	HMA PAVEMENT PATCHING	SY	2000	1463.3	\$ 36.20	\$ 52,971.46
A73	08103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	8800	1928.49	\$ 60.00	\$ 115,709.40
A74	08105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	9400	2892.04	\$ 70.00	\$ 202,442.80

A75	08310	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	100		\$ 210.00	\$ -
A76	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	30		\$ 2.90	\$ -
A77	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	150		\$ 2.90	\$ -
A78	12203	PAVEMENT MARKING EPOXY, LINE, 6-INCH	LF	1200		\$ 4.35	\$ -
A79	12206	PAVEMENT MARKING EPOXY, LINE, 18-INCH	LF	250		\$ 12.95	\$ -
A80	13001	REMOVE SIGNS AND POSTS	EACH	23		\$ 95.00	\$ -
A81	13002	REMOVE SIGN	EACH	7		\$ 25.00	\$ -
A82	13005	REMOVE, STORE AND RE-INSTALL SIGNS & POSTS	EACH	16		\$ 140.00	\$ -
A83	14002	TOPSOIL, FERTILIZER, WISDOT #40 SEED & MULCH	SY	150		\$ 7.75	\$ -
A84	14003	TOPSOIL, FERTILIZER, AGRECOL SLOPE STABILIZING SEED & EROSION MAT	SY	50		\$ 8.95	\$ -
A85	14005	TOPSOIL & SOD	SY	8900	3203.13	\$ 10.95	\$ 35,074.27
A86	15001	ADJUST EXISTING WATER VALVE - NO REPLACEMENT	EACH	10		\$ 347.00	\$ -
A87	15002	ADJUST EXISTING WATER VALVE - REPLACEMENT	EACH	10		\$ 1,080.00	\$ -
A88	15003	FURNISH AND INSTALL LIN. FT. OF 8-INCH WATER MAIN AND FITTINGS	LF	11200	8681	\$ 120.00	\$ 1,041,720.00
A89	15004	FURNISH AND INSTALL 8-INCH GATE VALVES AND BOXES	EACH	43	29	\$ 3,800.00	\$ 110,200.00
A90	15005	FURNISH AND INSTALL HYDRANT ASSEMBLY	EACH	26	16	\$ 11,400.00	\$ 182,400.00
A91	15006	CONNECT 1" SERVICE LATERAL (SL1)	EACH	18		\$ 2,660.00	\$ -
A92	15007	CONNECT 1" SERVICE LATERAL (SL2)	EACH	86	56	\$ 3,790.00	\$ 212,240.00
A93	15008	CONNECT 4" SERVICE LATERAL (SL3)	EACH	3	2	\$ 7,820.00	\$ 15,640.00
A94	15009	CONNECT 1" SERVICE LATERAL (SL4)	EACH	73	62	\$ 3,280.00	\$ 203,360.00
A95	15010	CONNECT 3/4" SERVICE LATERAL (SL5)	EACH	9	3	\$ 2,520.00	\$ 7,560.00
A96	15011	CONNECT 3/4" SERVICE LATERAL (SL6)	EACH	6	3	\$ 3,320.00	\$ 9,960.00
A97	15012	CONNECT 1-1/2" SERVICE LATERAL (SL7)	EACH	1	1	\$ 3,790.00	\$ 3,790.00
A98	15013	ABANDON EXISTING HYDRANTS	EACH	23	13	\$ 1,330.00	\$ 17,290.00
A99	15014	ABANDON VALVE BOXES	LS	1		\$ 50,000.00	\$ -

A100	16001	LIQUIDATED DAMAGES	DAY	0		\$ (1,500.00)	\$ -
A101	16002	PEDESTRIAN PENALTIES	DAY	0		\$ (500.00)	\$ -

Total \$ 5,411,363.78
 Less Retainage \$ 219,636.08

 Total \$ 5,191,727.70
 Less Previously Paid \$ 4,850,157.20

 Total Amount Due \$ 341,570.50

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$341,570.50 be allowed.

Respectfully Submitted,



Alex Damien, P.E.,
 Director of Public Works

November 7, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 12 to Musson Bros., Inc., 1522 Pearl Street, Waukesha, WI 53186 for S. Greenfield Avenue, Post Office Circle, And Genesee Street Utility And Street Improvements project.

Contract No. #4319

Contract Date: April 4, 2024

Original Amount: \$ 1,966,869.47

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1001	TRAFFIC CONTROL	LS	1	1.00	\$ 94,671.77	\$ 94,671.77
2	1014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	LS	1		\$ 2,168.00	\$ -
3	1995	RAILROAD FLAGGING	LS	1		\$ 7,500.00	\$ -
4	2003	EROSION BALES	EACH	20		\$ 19.00	\$ -
5	2005	INLET PROTECTION	EACH	10	10.00	\$ 115.00	\$ 1,150.00
6	3041	CLEARING	INCH DIA	52	61.00	\$ 75.00	\$ 4,575.00
7	3042	GRUBBING	INCH DIA	52	61.00	\$ 25.00	\$ 1,525.00
8	3100	REMOVE SEWER MANHOLE (REPLACE W/ 8" PVC)	EACH	2	2.00	\$ 1,270.00	\$ 2,540.00
9	3110	REMOVE PIPE	LF	15	13.00	\$ 52.00	\$ 676.00
10	3300	REMOVE EXISTING CURB AND GUTTER	LF	4,800	4,725.80	\$ 3.10	\$ 14,649.98
11	3331	REMOVE EXISTING SIDEWALK	SF	29,500	28,853.65	\$ 0.78	\$ 22,505.85
12	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	400	869.90	\$ 5.00	\$ 4,349.50
13	3650	REMOVE EXISTING ROADWAY	SY	5,200	7,871.08	\$ 5.40	\$ 42,503.83
14	3990	REMOVE, STORE, AND REINSTALL EXISTING FENCE AND GATES	LF	130	130.00	\$ 123.89	\$ 16,105.70
15	3991	REMOVE BOLLARD	EACH	4	4.00	\$ 100.00	\$ 400.00
16	4010	SHAPING AND GRADING TO SUBGRADE	LF	2,320	2,187.00	\$ 18.50	\$ 40,459.50
17	4012	SHAPING AND GRADING (FINE GRADING)	LF	205	-	\$ 19.50	\$ -
18	4016	GEOTEXTILE GRID TYPE BX1100	SY	3,000	1,703.50	\$ 1.90	\$ 3,236.65
19	4020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	5,700	6,120.46	\$ 18.50	\$ 113,228.51
20	4031	3" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	2,500	980.23	\$ 10.00	\$ 9,802.30
21	5011	PIPE BULKHEAD	EACH	1		\$ 409.00	\$ -
22	5050	INTERNAL CHIMNEY SEAL	EACH	7	7.00	\$ 662.00	\$ 4,634.00
23	5075	SANITARY SEWER SPOT REPAIR	EACH	2		\$ 4,860.00	\$ -
24	5076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	2		\$ 2,260.00	\$ -
25	5080	SANITARY LATERAL REINSTATEMENT	EACH	30		\$ 50.00	\$ -
26	5108	8 INCH PVC SANITARY SEWER PIPE	LF	50	47.00	\$ 74.50	\$ 3,501.50

27	5155	6 INCH SANITARY SEWER LATERAL	LF	60	33.00	\$ 80.50	\$ 2,656.50
28	5308	8 INCH CIPP SANITARY SEWER PIPE	LF	1,290		\$ 35.50	\$ -
29	5328	8 INCH CIPP STORM SEWER PIPE	LF	120		\$ 35.50	\$ -
30	5331	15 INCH CIPP STORM SEWER PIPE	LF	220		\$ 78.50	\$ -
31	5352	SANITARY LATERAL LINING ACCESS CLEANOUT	EACH	28	28.00	\$ 2,000.00	\$ 56,000.00
32	5360	SANITARY LATERAL LINING CLEANING AND PRE-LINING VIDEO INSPECTION	EACH	28	28.00	\$ 550.00	\$ 15,400.00
33	5361	SANITARY LATERAL LINING (CIPP) WITHIN 5 FT. OF SEWER MAIN	EACH	2		\$ 4,300.00	\$ -
34	5362	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	28		\$ 4,950.00	\$ -
35	5364	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT.	LF	280		\$ 20.00	\$ -
36	5401	48 INCH DIA SANITARY MANHOLE	EACH	1	1.00	\$ 2,700.00	\$ 2,700.00
37	5410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER (APPROX 44 VF)	EACH	5		\$ 1,575.00	\$ -
38	5415	REHABILITATE STORM MANHOLE W/ CEMENTITIOUS LINER	EACH	1		\$ 1,575.00	\$ -
39	5420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	1		\$ 282.00	\$ -
40	5432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	5	5.00	\$ 493.00	\$ 2,465.00
41	5476	60 INCH DIA STORM MANHOLE	EACH	1	1.00	\$ 3,870.00	\$ 3,870.00
42	5484	48 INCH DIA STORM INLET	EACH	1	1.00	\$ 2,330.00	\$ 2,330.00
43	5485	2'X3' STORM INLET	EACH	5	5.00	\$ 1,650.00	\$ 8,250.00
44	5542	12 INCH RCP STORM SEWER PIPE	LF	120	115.50	\$ 94.50	\$ 10,914.75
45	5695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	1	2.00	\$ 229.00	\$ 458.00
46	5951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	1,290		\$ 3.35	\$ -
47	5952	SANITARY SEWER LATERAL TELEVISIONING	EACH	60		\$ 465.00	\$ -
48	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	1,400		\$ 5.25	\$ -
49	5990	84 INCH DIA DOGHOUSE STORM MANHOLE	EACH	1		\$ 5,960.00	\$ -
50	5991	72 INCH DIA DOGHOUSE STORM INLET	EACH	1		\$ 3,590.00	\$ -
51	5992	SANITARY MANHOLE CONE, CHIMNEY, FRAME & COVER REPLACEMENT, ADD BARREL SECTION	EACH	1	1.00	\$ 1,000.00	\$ 1,000.00
52	6100	EXTRA BAGS OF CEMENT	EACH	50		\$ 25.00	\$ -
53	6500	TYPE A SLURRY	CY	100		\$ 70.00	\$ -
54	7008	8-INCH CONCRETE PAVEMENT	SY	6,300	6,350.15	\$ 51.00	\$ 323,857.65
55	7108	8-INCH DOWELED CONCRETE PAVEMENT	SY	1,300	1,339.63	\$ 55.00	\$ 73,679.65
56	7118	18" CONCRETE CURB & GUTTER	LF	50	27.20	\$ 19.00	\$ 516.80
57	7130	30" CONCRETE CURB & GUTTER	LF	4,800	4,725.80	\$ 21.00	\$ 99,241.80
58	7150	18" CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	SF	65	72.80	\$ 22.00	\$ 1,601.60
59	7301	CURB RAMP DETECTABLE WARNING FIELDS	SF	290	278.00	\$ 55.00	\$ 15,290.00
60	7302	PEDESTRIAN CURB	LF	100	48.40	\$ 65.00	\$ 3,146.00

61	7304	4-INCH CONCRETE SIDEWALK	SF	21,600	22,036.90	\$ 6.50	\$ 143,239.85
62	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	5,400	6,305.50	\$ 8.00	\$ 50,444.00
63	7307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	2,500	2,253.70	\$ 8.25	\$ 18,593.03
64	8103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	100	60.03	\$ 152.00	\$ 9,124.56
65	8105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	100	127.00	\$ 143.00	\$ 18,161.00
66	8205	HMA PAVEMENT TYPE 5 LT 58-28 H	TON	40	17.64	\$ 159.00	\$ 2,804.76
67	8310	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	200	12.96	\$ 145.00	\$ 1,879.20
68	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	70	50.00	\$ 1.50	\$ 75.00
69	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	45	68.00	\$ 4.00	\$ 272.00
70	12203	PAVEMENT MARKING EPOXY, LINE, 6-INCH	LF	170	171.00	\$ 12.00	\$ 2,052.00
71	12205	PAVEMENT MARKING EPOXY, LINE, 12-INCH	LF	150	90.00	\$ 13.00	\$ 1,170.00
72	12206	PAVEMENT MARKING EPOXY, LINE, 18-INCH	LF	60	38.00	\$ 17.00	\$ 646.00
73	12211	PAVEMENT MARKING EPOXY, MEDIAN NOSE	SF	4	47.60	\$ 100.00	\$ 4,760.00
74	13001	REMOVE SIGNS AND POSTS	EACH	23	24.00	\$ 38.00	\$ 912.00
75	13002	REMOVE SIGN	EACH	6	6.00	\$ 19.00	\$ 114.00
76	14003	TOPSOIL, FERTILIZER, WISDOT #40 SEED & EROSION MAT	SY	100		\$ 9.80	\$ -
77	14005	TOPSOIL & SOD	SY	3,700	1,448.70	\$ 8.85	\$ 12,821.00
78	15001	FURNISH AND INSTALL LIN. FT. OF 12-INCH WATER MAIN AND FITTINGS	LF	350	343.00	\$ 184.00	\$ 63,112.00
79	15002	FURNISH AND INSTALL LIN. FT. OF 8-INCH WATER MAIN AND FITTINGS	LF	1,180	1,171.00	\$ 121.00	\$ 141,691.00
80	15003	FURNISH AND INSTALL 12-INCH GATE VALVES AND BOXES	EACH	1	1.00	\$ 5,490.00	\$ 5,490.00
81	15004	FURNISH AND INSTALL 8-INCH GATE VALVES AND BOXES	EACH	5	5.00	\$ 3,290.00	\$ 16,450.00
82	15005	FURNISH AND INSTALL HYDRANT ASSEMBLY	EACH	3	3.00	\$ 10,400.00	\$ 31,200.00
83	15006	CONNECT 1" SERVICE LATERAL (SL1)	EACH	10	10.00	\$ 1,590.00	\$ 15,900.00
84	15007	CONNECT 1" SERVICE LATERAL (SL2)	EACH	6	6.00	\$ 2,350.00	\$ 14,100.00
85	15008	CONNECT 1" SERVICE LATERAL (SL3)	EACH	4	4.00	\$ 2,950.00	\$ 11,800.00
86	15009	CONNECT 1" SERVICE LATERAL (SL4)	EACH	1	1.00	\$ 1,320.00	\$ 1,320.00
87	15010	ABANDON EXISTING HYDRANTS	EACH	3	3.00	\$ 1,550.00	\$ 4,650.00
88	15011	ABANDON VALVE BOXES & MANHOLES	LS	1	1.00	\$ 11,700.00	\$ 11,700.00
89	15012	ADJUST EXISTING WATER VALVE - NO REPLACEMENT	EACH	3		\$ 341.00	\$ -
90	15013	ADJUST EXISTING WATER VALVE - REPLACEMENT	EACH	3		\$ 2,000.00	\$ -
91	16001	LIQUIDATED DAMAGES	DAY	0		\$ (1,000.00)	\$ -
92	16002	PEDESTRIAN PENALTIES	DAY	0		\$ (1,000.00)	\$ -
93	8012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	670	615.62	\$ 15.00	\$ 9,234.30

Total \$ 1,597,608.54

Less Retainage	\$	49,171.74
Total	\$	1,548,436.80
Less Previously Paid	\$	1,409,760.45
Total Amount Due	\$	138,676.35

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$138,676.35 be allowed.

Respectfully Submitted,



Alex Damien, P.E.,
Director of Public Works

November 6, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Pieper Electric, Inc., 5477 S. Westridge Ct., New Berlin, WI 53151 for 2024 Buchner Park Ball Diamond Lighting Upgrades project.

Contract No. #4322

CONTRACT DATE: May 7, 2024

Original

\$ 115,359.80

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	11102	CONDUIT 2-INCH HDPE SPECIAL (BORED)	LF	700	631	\$ 13.00	\$ 8,203.00
2	11113	CONDUIT 3-INCH HDPE SPECIAL (BORED)	LF	900	806	\$ 13.62	\$ 10,977.72
3	11123	#10 XLP USE WIRE	LF	150		\$ 2.24	\$ -
4	11124	#8 XLP USE WIRE	LF	1500		\$ 1.32	\$ -
5	11126	#4 XLP USE WIRE	LF	3500		\$ 2.19	\$ -
6	11127	#2 XLP USE WIRE	LF	1500		\$ 3.10	\$ -
7	11201	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE	LS	1	1	\$ 1,300.00	\$ 1,300.00
8	11202	REMOVE AND DISPOSE OF EXISTING CONCRETE BASE	EACH	8	8	\$ 1,117.00	\$ 8,936.00
9	11990	REMOVE AND DISPOSE OF EXISTING BALLFIELD LIGHTING UNIT	EACH	8	8	\$ 1,148.00	\$ 9,184.00
10	11991	INSTALL NEW CITY SUPPLIED MUSCO CONCRETE FOUNDATION	EACH	6	6	\$ 2,950.00	\$ 17,700.00
11	11992	INSTALL NEW CITY SUPPLIED MUSCO 60-FOOT SPORTS LIGHTING UNIT	EACH	6	6	\$ 2,976.00	\$ 17,856.00
12	11993	TAKE DELIVERY OF CITY SUPPLIED MUSCO FOUNDATIONS, POLES, AND LUMINAIRES	LUMP SUM	1	1	\$ 3,444.00	\$ 3,444.00
13	11994	STORAGE OF LUMINAIRES OFF SITE	LUMP SUM	1	1	\$ 2,163.00	\$ 2,163.00
14	11995	FURNISH AND INSTALL SERVICE & CONTROL CABINET SUPPORT STRUCTURE	LUMP SUM	1	1	\$ 3,264.00	\$ 3,264.00
15	11996	FURNISH AND INSTALL 400 AMP 208/120 VOLT THREE PHASE OUTDOOR SERVICE	LUMP SUM	1	1	\$ 8,793.00	\$ 8,793.00
16	11997	INSTALL CITY SUPPLIED MUSCO CONTROL CABINET	LUMP SUM	1	1	\$ 1,190.00	\$ 1,190.00
17	11998	SUPPLY AND INSTALL QUAZITE TIER 22 JUNCTION BOXES	EACH	2	0	\$ 1,408.00	\$ -
18	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	104		\$ 26.20	\$ -

Total \$ 93,010.72

Less Retainage \$ 2,884.00

Total	\$	90,126.72
Less Previously Paid		
Total Amount Due	\$	90,126.72

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$90,126.72 be allowed.

Respectfully Submitted,



Alex Damien, P.E.

Director of Public Works

November 07 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 (FINAL) to State Contractors, Inc. for N91 W13906 Warren St., Menomonee Falls, 53051 for Concrete Pavement Patching And Concrete Sawing - City Wide.

Contract No. #4318

CONTRACT DATE: April 4, 2024

Original \$ 422,050.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	07208	8-Inch Concrete Pavement Patching	Sq. Ft.	48,000	53,130.89	\$ 7.75	\$ 411,764.40
2	07258	8-Inch Concrete Pavement Patching with HMA Overlay	Sq. Ft.	1,500	1,832.16	\$ 13.50	\$ 24,734.16
3	03501	Saw Full Depth	Lin Ft.	13,000	13,147.80	\$ 1.50	\$ 19,721.70
4	07002	Lin. Ft. of Concrete Curb and Gutter Replacement	Lin. Ft.	150	191.5	\$ 42.00	\$ 8,043.00
5	07200	Drilled Tie Bars	Each	2,000	1,704	\$ 2.00	\$ 3,408.00

Total \$ 467,671.26

Less Retainage

Total \$ 467,671.26

Less Previously Paid \$ 409,839.61

Total Amount Due \$ 57,831.65

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$57,831.65 be allowed.

Respectfully Submitted,



Alex Damien, P.E.

Director of Public Works

November 7, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 7 (FINAL) to Visu-Sewer, Inc., W230 N4855 Betker Drive, Pewaukee, WI 53072 for 2023 Sanitary Sewer Lining project.

Contract No. #4288

CONTRACT DATE: March 3, 2023

Contract Amount: \$ 899,941.00

Amended \$ 937,341.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1001	TRAFFIC CONTROL	LS	1	1	\$24,500.00	\$ 24,500.00
2	2002	SILT FENCE	LF	500	150	\$3.30	\$ 495.00
3	3200	ABANDON SEWER MANHOLE	EACH	4	4	\$1,375.00	\$ 5,500.00
4	5042	SANITARY SEWER INSIDE DROP	EACH	1	1	\$935.00	\$ 935.00
5	5050	INTERNAL CHIMNEY SEAL	EACH	12	12	\$798.00	\$ 9,576.00
6	5056	SANITARY LATERAL CLEANOUT	EACH	14	13	\$2,200.00	\$ 28,600.00
7	5074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	14	13	\$340.00	\$ 4,420.00
8	5075	SANITARY SEWER SPOT REPAIR	EACH	1	1	\$4,950.00	\$ 4,950.00
9	5076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	1	5	\$9,350.00	\$ 46,750.00
10	5080	SANITARY LATERAL REINSTATEMENT	EACH	18	16	\$125.00	\$ 2,000.00
11	5082	SANITARY LATERAL CONNECTION TEST AND SEAL	EACH	7	0	\$750.00	\$ -
12	5310	12 INCH CIPP SANITARY SEWER PIPE	LF	175	171	\$86.00	\$ 14,706.00
13	5311	15 INCH CIPP SANITARY SEWER PIPE	LF	535	527	\$145.00	\$ 76,415.00
14	5316	24 INCH CIPP SANITARY SEWER PIPE	LF	3290	3289	\$135.00	\$ 444,015.00
15	5321	14 INCH CIPP SANITARY SEWER PIPE	LF	75	66	\$150.00	\$ 9,900.00
16	5350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	14	13	\$5,700.00	\$ 74,100.00
17	5410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	12	13	\$1,750.00	\$ 22,750.00
18	5432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	10	11	\$1,375.00	\$ 15,125.00
19	5952	SANITARY SEWER LATERAL TELEVISIONING	EACH	25	18	\$525.00	\$ 9,450.00
20	5990	SANITARY MANHOLE WORK MH 6301	EACH	1	1	\$6,800.00	\$ 6,800.00
21	5991	SANITARY MANHOLE WORK MH 3591	EACH	1	1	\$27,550.00	\$ 27,550.00
22	5992	SANITARY MANHOLE WORK MH 5573	EACH	1	1	\$40,700.00	\$ 40,700.00
23	5993	SANITARY MANHOLE WORK MH 1113	EACH	1	1	\$750.00	\$ 750.00
24	5994	SANITARY MANHOLE WORK MH 2763	EACH	1	1	\$15,200.00	\$ 15,200.00
25	7001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	35	64	\$132.00	\$ 8,448.00

26	8065	HMA PAVEMENT PATCHING	SY	35	15	\$110.00	\$ 1,650.00
27	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	1500	311.3	\$13.50	\$ 4,202.55
28	14990	ALLOWANCE FOR TREE REMOVAL AND REPLACEMENT IN FRAME PARK	EACH	1	0	\$5,000.00	\$ -

Total	\$	899,487.55
Less Retainage	\$	-
Total	\$	899,487.55
Less Previously Paid	\$	871,851.47
Total Amount Due	\$	27,636.08

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$27,636.08 be allowed.

Respectfully Submitted,

Alex Damien, P.E.,
Director of Public Works

November 7, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Visu-Sewer, LLC, W230 N4855 Betker Drive, Pewaukee, WI 53072 for 2024 Sanitary Sewer Lining project.

Contract No. #4326

Contract Date: June 4, 2024

Original Amount: \$ 924,708.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1001	TRAFFIC CONTROL	LS	1		\$ 25,000.00	\$ -
2	2005	INLET PROTECTION	EACH	11		\$ 83.00	\$ -
3	2007	SILT SOCK	LF	200		\$ 4.50	\$ -
4	5042	SANITARY SEWER INSIDE DROP	EACH	1		\$ 1,045.00	\$ -
5	5050	INTERNAL CHIMNEY SEAL	EACH	9		\$ 975.00	\$ -
6	5075	SANITARY SEWER SPOT REPAIR	EACH	1		\$ 9,350.00	\$ -
7	5076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	1		\$ 9,250.00	\$ -
8	5080	SANITARY LATERAL REINSTATEMENT	EACH	14		\$ 1,000.00	\$ -
9	5082	SANITARY LATERAL CONNECTION TEST & SEAL	EACH	14		\$ 1,300.00	\$ -
10	5318	27 INCH CIPP SANITARY SEWER PIPE	LF	915		\$ 165.00	\$ -
11	5320	36 INCH CIPP SANITARY SEWER PIPE	LF	1500		\$ 258.00	\$ -
12	5352	SANITARY LATERAL LINING ACCESS CLEANOUT	EACH	14	9	\$ 2,550.00	\$ 22,950.00
13	5360	SANITARY LATERAL LINING CLEANING AND PRE-LINING VIDEO INSPECTION	EACH	14	9	\$ 575.00	\$ 5,175.00
14	5362	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	14	9	\$ 4,750.00	\$ 42,750.00
15	5364	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT.	LF	70	26.1	\$ 25.00	\$ 652.50
16	5420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	2		\$ 425.00	\$ -
17	5422	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MAJOR	EACH	1		\$ 725.00	\$ -
18	5425	CHEMICAL GROUT SEALING OF SANITARY MANHOLE	EACH	2		\$ 1,375.00	\$ -
19	5426	SUPPLEMENTAL PRICE FOR EXCESS CHEMICAL GROUT	GALLON	200		\$ 12.00	\$ -
20	5432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	7		\$ 1,525.00	\$ -
21	5695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	4		\$ 1,425.00	\$ -
22	5952	SANITARY SEWER LATERAL TELEVISION	EACH	72	32	\$ 760.00	\$ 24,320.00
23	5990	SANITARY MANHOLE WORK MH 2771	EACH	1		\$ 18,535.00	\$ -
24	5991	SANITARY MANHOLE WORK MH 1117	EACH	1		\$ 18,535.00	\$ -
25	5992	SANITARY MANHOLE WORK MH 13968	EACH	1		\$ 18,975.00	\$ -

26	5993	REMOVE, STORE, TEMPORARY FENCE, AND RESTORE AREA AROUND MH 13968	EACH	1		\$ 4,235.00	\$ -
27	5994	INSTALL AND REMOVE TEMPORARY DRIVEWAY AND RESTORATION NEAR MH 3582	EACH	1		\$ 11,425.00	\$ -
28	7001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	70		\$ 149.00	\$ -
29	7002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	25		\$ 92.00	\$ -
30	7003	CONCRETE SIDEWALK REMOVAL & REPLACEMENT	SF	100		\$ 17.25	\$ -
31	8065	HMA PAVEMENT PATCHING	SY	110		\$ 127.00	\$ -
32	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	550		\$ 17.00	\$ -

Total	\$	95,847.50
Less Retainage	\$	4,792.38
Total	\$	91,055.12
Less Previously Paid	\$	73,572.75
Total Amount Due	\$	17,482.37

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$17,482.37 be allowed.

Respectfully Submitted,



Alex Damien, P.E.,
Director of Public Works

November 7, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1(FINAL) to Wandel Contractors, Inc., 17080 Pheasant Drive, Brookfield, WI 53005 for Schuetze Center Sidewalk Improvements project.

Contract No. 4341

Contract Date: September 3, 2024

Original Amount: \$ 63,226.60

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	1	\$1,000.00	\$ 1,000.00
2	02002	SILT FENCE	LF	120	115	\$5.00	\$ 575.00
3	03300	REMOVE EXISTING CURB AND GUTTER	LF	25	30	\$15.00	\$ 450.00
4	03331	REMOVE EXISTING SIDEWALK	SF	5920	5920	\$1.33	\$ 7,873.60
5	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	150	162.37	\$11.00	\$ 1,786.07
6	07130	30" CONCRETE CURB & GUTTER	LF	25	30	\$75.00	\$ 2,250.00
7	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	20	20	\$65.00	\$ 1,300.00
8	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	5300	5161.75	\$7.51	\$ 38,764.74
9	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	70	36.5	\$35.00	\$ 1,277.50
10	14005	TOPSOIL & SOD	SY	140	151	\$45.00	\$ 6,795.00

Total \$ 62,071.91

Less Retainage \$ -

Total \$ 62,071.91

Less Previously Paid

Total Amount Due \$ 62,071.91

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$62,071.91 be allowed.

Respectfully Submitted,



Alex Damien, P.E.,

Director of Public Works

November 7, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 FINAL to Wil-Surge Electric, Inc., 13201 W. Silver Spring Rd., Butler, WI 53007 for 2024 Priedeman Park Lighting Upgrades project.

Contract No. #4324

CONTRACT DATE: May 7, 2024

Original

\$ 29,115.25

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	11005	CONCRETE BASE - TYPE 5, WDOT 654.0105	EACH	4	4	\$ 995.00	\$ 3,980.00
2	11102	CONDUIT 2-INCH HDPE SPECIAL (BORED)	LF	500	431.05	\$ 15.65	\$ 6,745.93
3	11120	12/2 UF W/GROUND WIRE	LF	80	80	\$ 1.10	\$ 88.00
4	11124	#8 XLP USE WIRE	LF	600	521.05	\$ 1.85	\$ 963.94
5	11125	#6 XLP USE WIRE	LF	1800	1353.15	\$ 2.25	\$ 3,044.59
6	11201	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE	LS	1	1	\$ 900.00	\$ 900.00
7	11202	REMOVE AND DISPOSE OF EXISTING CONCRETE BASE	EACH	4	4	\$ 410.00	\$ 1,640.00
8	11302	INSTALL CITY-FURNISHED STREET LIGHTING UNIT	EACH	4	4	\$ 485.00	\$ 1,940.00
9	SPV11990	CONNECT TO EXISTING LIGHTING SYSTEM IN EXISTING BUILDING	LS	1	1	\$ 3,921.00	\$ 3,921.00
10	11402	REMOVE AND DISPOSE OF EXISTING STREET LIGHT UNIT	EACH	4	4	\$ 290.00	\$ 1,160.00
11	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	145	145	\$ 17.25	\$ 2,501.25

Total \$ 26,884.71

Less Retainage \$ -

Total \$ 26,884.71

Less Previously Paid \$ 20,855.58

Total Amount Due \$ 6,029.13

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$6,029.13 be allowed.

Respectfully Submitted,



Alex Damien, P.E.

Director of Public Works