

SUMMARY TABLE
FOR
PARTIAL PAYMENTS
April 7, 2022

1. Absolute Construction Enterprises, Inc. for Waukesha Public Library Renovation and Addition - 321 Wisconsin Ave.	\$269,246.23
2. J.P. Cullen & Sons, Inc. for the Waukesha Police Department Addition and Renovation.	\$1,531,506.48
3. LaLonde Contractors, Inc. for Arcadian Avenue And Linden Street Utility And Street Improvements.	\$79,938.79

April 7, 2022

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 10 to Absolute Construction Enterprises, Inc., 6618 Six Mile Rd., Racine, WI 53402 for Waukesha Public Library Renovation and Addition - 321 Wisconsin Ave.

Contract No. #4218	Original Contract	\$ 3,230,400.00
	Amended	\$ 3,480,647.86

Line No.	Item Description	Scheduled Value	Amount
1	General Conditons	\$ 216,682.00	\$ 216,682.00
2	Project Insurance	\$ 8,000.00	\$ 8,000.00
3	Bond	\$ 30,000.00	\$ 30,000.00
4	Demolition	\$ 27,300.00	\$ 27,300.00
5	Excavation/Earthwork	\$ 14,385.00	\$ 14,385.00
6	Asphalt Paving	\$ 2,025.00	\$ 2,025.00
7	Lawn Repairs	\$ 2,000.00	
8	Concrete	\$ 95,672.00	\$ 95,672.00
9	Masonry	\$ 136,650.00	\$ 136,650.00
10	Structural Metals	\$ 40,660.00	\$ 40,660.00
11	Carpentry	\$ 166,371.00	\$ 159,714.00
12	Architectural Woodwork	\$ 147,982.00	\$ 140,582.00
13	Waterproofing	\$ 4,090.00	\$ 4,090.00
14	EPDM	\$ 40,000.00	\$ 30,000.00
15	Doors/Frames/Hdwe	\$ 25,063.00	\$ 25,063.00
16	Glass Walls and Doors	\$ 143,538.00	\$ 133,269.00
17	Counter Doors	\$ 9,250.00	\$ 9,250.00
18	3Form Resin Panels	\$ 30,534.00	\$ 30,534.00
19	Drywall & Metal Frame System	\$ 195,517.00	\$ 195,517.00
20	Ceramic Tile	\$ 32,150.00	\$ 32,150.00
21	Acoustical Ceilings	\$ 176,712.00	\$ 176,712.00
22	Carpet tile/rubber/cork floor	\$ 160,397.00	\$ 160,397.00
23	Painting	\$ 38,240.00	\$ 37,000.00
24	Koda Panels	\$ 217,590.00	\$ 217,590.00
25	Toilet Compartments/Accessories	\$ 18,583.00	\$ 18,583.00
26	Markerboards	\$ 4,760.00	\$ 4,760.00
27	Signage	\$ 42,928.00	\$ 24,129.00
28	Fire Place	\$ 9,412.00	\$ 9,412.00

29	Glass & Panel Fold Partitions	\$ 61,452.00	\$ 61,452.00
30	Kitchen appliances	\$ 14,034.00	\$ 14,034.00
31	Fire Protection	\$ 32,542.00	\$ 32,042.00
32	Plumbing	\$ 86,500.00	\$ 86,500.00
33	HVAC	\$ 140,243.00	\$ 133,253.00
34	Electrical	\$ 394,647.00	\$ 377,250.00
35	Structural Cabling	\$ 55,067.00	\$ 52,314.00
36	Access Control	\$ 56,852.00	\$ 42,426.00
37	Library AV	\$ 175,165.00	\$ 166,397.00
38	Contractors Fee	\$ 177,407.00	\$ 168,536.65
39	Change Order No. 1	\$ 120,729.28	\$ 120,729.28
40	Change Order No. 2	\$ 71,936.04	\$ 71,936.04
41	Change Order No. 3	\$ 57,582.54	\$ 57,582.54

Total \$ 3,364,578.51

Less Retainage \$ 87,016.20

Total \$ 3,277,562.31

Less Previously Paid \$ 3,008,316.08

Total Amount Due \$ 269,246.23

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$269,246.23 be allowed.

Respectfully Submitted,



Alex Damien, P.E.

Interim Director of Public Works

April 7, 2022

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 9 to J.P. Cullen & Sons, Inc., 330 E. Delavan Dr.,
Janesville, WI 53546 for the Waukesha Police Department Addition and Renovation project.

Contract No. #4225

CONTRACT DATE: July 1, 2021

Original Amount \$ 10,797,970.00

Amended Amount \$ 12,969,995.00

Line No.	Item Description	Scheduled Value	Completed Work
1	General Conditions	\$682,151.00	\$682,151.00
2	Sitework	\$836,907.00	\$814,138.72
3	Concrete	\$356,645.00	\$356,645.00
4	Masonry/Demolition	\$795,412.00	\$795,412.00
5	Metals	\$618,774.00	\$618,774.00
6	Wood,Plastics and Composites	\$128,542.00	\$52,173.15
7	Thermal & Moisture Protection	\$697,741.00	\$663,597.80
8	Openings	\$445,851.00	\$245,507.79
9	Finishes	\$736,467.00	\$339,139.50
10	Specialties	\$63,048.00	\$5,900.00
11	Equipments	\$38,219.00	\$6,879.00
12	Furnishes	\$24,775.00	\$2,973.00
13	Special Construction	\$103,893.00	\$15,584.00
14	Conveying Equipment	\$6,605.00	\$2,471.00
15	Plumbing	\$476,835.00	\$460,480.75
16	HVAC	\$1,880,140.00	\$1,749,212.04
17	Fire Suppression	\$341,169.00	\$293,590.00
18	Electrical	\$1,474,800.00	\$1,217,432.14
19	Communications	\$764,846.00	\$102,701.80
20	Fee	\$325,150.00	\$257,782.78
21	CO 1	\$107,503.00	\$107,503.00
22	CO 2	\$146,378.00	\$146,378.00
23	CO 3	\$1,233,631.00	\$488,761.00
24	CO 4	\$684,513.00	\$481,470.45

Total \$ 9,906,657.92

Less Retainage \$ 324,249.88

Total \$ 9,582,408.04

Less Previously Paid \$ 8,050,901.56

Total Amount Due \$ 1,531,506.48

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$1,531,506.48 be allowed.

Respectfully Submitted,



Alex Damien, P.E.

Interim Director of Public Works

April 7, 2022

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to LaLonde Contractors, Inc., 1609 Lincoln Avenue, Waukesha, WI 5318 for Arcadian Avenue And Linden Street Utility And Street Improvements.

Contract No. #4241

CONTRACT DATE: January 29, 2022

Original \$ 3,355,809.05

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
PROJECT LOCATION #1: ARCADIAN AVENUE							
1	01001	TRAFFIC CONTROL (ARCADIAN AVENUE)	LS	1	0.10	\$ 9,612.00	\$ 961.20
2	01005	DETOUR ROUTE (ARCADIAN AVENUE)	LS	1	0.10	\$ 8,389.00	\$ 838.90
3	01014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE (ARCADIAN AVENUE)	LS	1	0.50	\$ 2,000.00	\$ 1,000.00
4	01015	BUSINESS ACCESS SIGN & MOUNTING SUPPLIED SIGNS (ARCADIAN AVENUE)	LS	1		\$ 1,386.00	\$ -
5	01995	ADDITIONAL CUSTOM TRAFFIC CONTROL SIGN (ARCADIAN AVENUE)	SF	200		\$ 24.00	\$ -
6	02002	SILT FENCE	LF	300		\$ 1.00	\$ -
7	02003	EROSION BALES	EACH	30		\$ 1.00	\$ -
8	02005	INLET PROTECTION	EACH	50	26.00	\$ 60.00	\$ 1,560.00
9	03041	CLEARING	INCH DIA	30		\$ 31.00	\$ -
10	03042	GRUBBING	INCH DIA	30		\$ 12.00	\$ -
11	03100	REMOVE SEWER MANHOLE	EACH	4		\$ 315.00	\$ -
12	03101	REMOVE INLET	EACH	16		\$ 315.00	\$ -
13	03110	REMOVE PIPE	LF	525		\$ 30.00	\$ -
14	03300	REMOVE EXISTING CURB AND GUTTER	LF	4,000		\$ 4.84	\$ -
15	03331	REMOVE EXISTING SIDEWALK	SF	10,000		\$ 0.93	\$ -
16	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	550		\$ 1.95	\$ -
17	03650	REMOVE EXISTING ROADWAY	SY	9,250		\$ 5.03	\$ -
18	04010	SHAPING AND GRADING TO SUBGRADE	LF	2,250		\$ 38.28	\$ -
19	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	1,000		\$ 2.25	\$ -
20	04016	GEOTEXTILE GRID TYPE BX1100	SY	1,000		\$ 2.01	\$ -
21	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	5,500		\$ 15.01	\$ -
22	04120	SLURRY BACKFILL	CY	250		\$ 75.00	\$ -
23	04990	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	2,500		\$ 19.30	\$ -

24	05050	INTERNAL CHIMNEY SEAL	EACH	11		\$ 500.00	\$ -
25	05056	SANITARY LATERAL CLEANOUT	EACH	24		\$ 1,825.00	\$ -
26	05074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	24		\$ 262.50	\$ -
27	05075	SANITARY SEWER SPOT REPAIR	EACH	2		\$ 3,750.00	\$ -
28	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	3		\$ 6,500.00	\$ -
29	05080	SANITARY LATERAL REINSTATEMENT	EACH	25		\$ 50.00	\$ -
30	05082	SANITARY LATERAL CONNECTION TEST & SEAL	EACH	1		\$ 1,200.00	\$ -
31	05108	8 INCH PVC SANITARY SEWER PIPE	LF	155	70.00	\$ 115.00	\$ 8,050.00
32	05110	10 INCH PVC SANITARY SEWER PIPE	LF	65	63.00	\$ 125.00	\$ 7,875.00
33	05112	12 INCH PVC SANITARY SEWER PIPE	LF	425	421.00	\$ 131.00	\$ 55,151.00
34	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	270		\$ 129.00	\$ -
35	05308	8 INCH CIPP SANITARY SEWER PIPE	LF	425		\$ 29.00	\$ -
36	05309	10 INCH CIPP SANITARY SEWER PIPE	LF	520		\$ 30.00	\$ -
37	05350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	24		\$ 3,850.00	\$ -
38	05351	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT. FROM SEWER	LF	315		\$ 6.00	\$ -
39	05400	48 INCH DIA SANITARY MANHOLE	VF	45	16.67	\$ 500.00	\$ 8,335.00
40	05405	48 INCH DIA SANITARY MANHOLE W/ OUTSIDE DROP	VF	11		\$ 750.00	\$ -
41	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	3		\$ 2,100.00	\$ -
42	05432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	4		\$ 900.00	\$ -
43	05475	48 INCH DIA STORM MANHOLE	VF	35		\$ 450.00	\$ -
44	05485	2'X3' STORM INLET	EACH	17		\$ 1,700.00	\$ -
45	05510	10 INCH PVC STORM SEWER PIPE	LF	20		\$ 143.00	\$ -
46	05512	12 INCH PVC STORM SEWER PIPE	LF	20		\$ 151.00	\$ -
47	05542	12 INCH RCP STORM SEWER PIPE	LF	350		\$ 132.00	\$ -
48	05545	15 INCH RCP STORM SEWER PIPE	LF	200		\$ 132.00	\$ -
49	05551	21 INCH RCP STORM SEWER PIPE	LF	25		\$ 215.00	\$ -
50	05680	STORM INLET REPAIR	VF	10		\$ 375.00	\$ -
51	05681	STORM INLET ADJUSTMENT	EACH	4		\$ 310.00	\$ -
52	05692	STORM MANHOLE REPAIR	VF	10		\$ 310.00	\$ -
53	05695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	4		\$ 375.00	\$ -
54	05850	CONCRETE COLLAR	EACH	5		\$ 525.00	\$ -
55	05951	SANITARY SEWER CLEANING AND TELEVISION	LF	2,550		\$ 2.70	\$ -

56	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	55		\$ 185.00	\$ -
57	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	3,500		\$ 1.25	\$ -
58	05990	CONVERT STORM INLET TO MANHOLE	EACH	1		\$ 1,300.00	\$ -
59	06100	EXTRA BAGS OF CEMENT	EA	20		\$ 15.00	\$ -
60	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	150		\$ 75.91	\$ -
61	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	250		\$ 45.77	\$ -
62	07109	9-INCH DOWELED CONCRETE PAVEMENT	SY	8,250		\$ 45.31	\$ -
63	07130	30" TYPE A CONCRETE CURB & GUTTER	LF	4,000		\$ 20.31	\$ -
64	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	280		\$ 33.14	\$ -
65	07302	PEDESTRIAN CURB	LF	100		\$ 35.65	\$ -
66	07304	4-INCH CONCRETE SIDEWALK	SF	7,250		\$ 5.76	\$ -
67	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	3,000		\$ 6.42	\$ -
68	07307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	1,250		\$ 6.77	\$ -
69	08052	HMA PAVEMENT 2" TEMPORARY PATCHING	SY	1,000		\$ 14.00	\$ -
70	08203	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	50		\$ 116.00	\$ -
	INTENTIONALLY LEFT BLANK						\$ -
72	08205	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	50		\$ 125.00	\$ -
73	INTENTIONALLY LEFT BLANK						\$ -
74	08210	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	15		\$ 240.00	\$ -
75	11005	CONCRETE BASE - TYPE 5, WDOT 654.0105	EACH	12		\$ 1,000.00	\$ -
76	11025	PULL BOX - 15-INCH PVC	EACH	8		\$ 650.00	\$ -
77	11026	PULL BOX - 24-INCH STEEL, WDOT 653.0140	EACH	8		\$ 1,074.00	\$ -
78	11101	CONDUIT 2-INCH HDPE (EXCAVATED)	LF	2,000		\$ 9.00	\$ -
79	11102	CONDUIT 2-INCH HDPE SPECIAL (BORED)	LF	150		\$ 25.00	\$ -
80	11106	CONDUIT RIGID NONMETALLIC SCH 40, 3-INCH, WDOT 652.0235	LF	900		\$ 13.00	\$ -
81	11112	CONDUIT 3-INCH HDPE	LF	1,800		\$ 13.00	\$ -
82	11123	#10 XLP USE WIRE	LF	3,200		\$ 1.00	\$ -
83	11125	#6 XLP USE WIRE	LF	2,750		\$ 1.50	\$ -
84	11126	#4 XLP USE WIRE	LF	7,000		\$ 2.00	\$ -
85	11201	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE	LF	2,000		\$ 0.50	\$ -
86	11202	REMOVE AND DISPOSE OF EXISTING CONCRETE BASE	EACH	11		\$ 250.00	\$ -
87	11302	INSTALL CITY-FURNISHED STREET LIGHTING UNIT	EACH	1		\$ 250.00	\$ -
88	11403	REMOVE AND RE-INSTALL EXISTING STREET LIGHT UNIT	EACH	11		\$ 500.00	\$ -

89	11600	INSTALL NEW QUAZITE VAULT - FIBER	EACH	8		\$ 1,400.00	\$ -	
90	11990	ADJUST COLTON STREET LIGHT CONTROLLER	LS	1		\$ 500.00	\$ -	
91	12990	PAVEMENT MARKING GROOVED EPOXY, LINE, 4-INCH	LF	2,100		\$ 3.60	\$ -	
92	12991	PAVEMENT MARKING GROOVED EPOXY, DOUBLE LINE, 4-INCH	LF	3,200		\$ 7.30	\$ -	
93	12992	PAVEMENT MARKING GROOVED EPOXY, LINE, 6-INCH	LF	750		\$ 5.45	\$ -	
94	12993	PAVEMENT MARKING GROOVED EPOXY, LINE, 8-INCH	LF	125		\$ 7.30	\$ -	
95	12994	PAVEMENT MARKING GROOVED EPOXY, LINE, 12-INCH	LF	300		\$ 10.95	\$ -	
96	12995	PAVEMENT MARKING GROOVED EPOXY, STOP LINE, 18-INCH	LF	150		\$ 12.55	\$ -	
97	12996	PAVEMENT MARKING GROOVED EPOXY, SYMBOL, RIGHT ARROW	EACH	1		\$ 225.00	\$ -	
98	12997	PAVEMENT MARKING GROOVED EPOXY, SYMBOL, STRAIGHT & LEFT ARROW	EACH	1		\$ 295.00	\$ -	
99	12998	PAVEMENT MARKING GROOVED EPOXY, SYMBOL, ONLY	EACH	1		\$ 295.00	\$ -	
100	12999	PAVEMENT MARKING REMOVAL	LS	1		\$ 3,995.00	\$ -	
101	13002	REMOVE SIGN	EACH	50	30.00	\$ 12.00	\$ 360.00	
102	13003	REMOVE POSTS	EACH	25	1.00	\$ 15.00	\$ 15.00	
103	13990	2-FOOT, 4-INCH PVC SLEEVE FOR SIGN POSTS	EACH	3		\$ 100.00	\$ -	
104	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	250		\$ 6.00	\$ -	
105	14005	TOPSOIL & SOD	SY	2,800		\$ 7.30	\$ -	
106	15001	12-INCH WATER MAIN AND FITTINGS	LF	1,480		\$ 162.00	\$ -	
107	15002	8-INCH WATER MAIN AND FITTINGS	LF	500		\$ 172.00	\$ -	
108	15003	12-INCH GATE VALVE AND BOX	EACH	4		\$ 3,625.00	\$ -	
109	15004	8-INCH GATE VALVE AND BOX	EACH	6		\$ 2,100.00	\$ -	
110	15005	FURNISH AND INSTALL HYDRANT ASSEMBLY	EACH	4		\$ 7,200.00	\$ -	
111	15006	CONNECT 3/4" SERVICE LATERAL (SL1)	EACH	3		\$ 2,650.00	\$ -	
112	15007	CONNECT 1" COPPER SERVICE LATERAL (SL2)	EACH	14		\$ 2,150.00	\$ -	
113	15008	CONNECT 3/4" SERVICE LATERAL (SL3)	EACH	1		\$ 3,550.00	\$ -	
114	15009	CONNECT 1" COPPER SERVICE LATERAL (SL4)	EACH	12		\$ 3,700.00	\$ -	
115	15010	CONNECT 1-1/4" COPPER SERVICE LATERAL (SL5)	EACH	1		\$ 3,850.00	\$ -	
116	15011	CONNECT 1-1/4" SERVICE LATERAL (SL6)	EACH	1		\$ 1,080.00	\$ -	
117	15012	ABANDON EXISTING HYDRANT	EACH	4		\$ 435.00	\$ -	
118	15013	ABANDON VALVE BOXES & MANHOLES	LS	1		\$ 435.00	\$ -	
PROJECT LOCATION #2: LINDEN STREET								
119	01001	TRAFFIC CONTROL (LINDEN STREET)	LS	1		\$ 5,024.00	\$ -	
120	01014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE (LINDEN STREET)	LS	1		\$ 2,000.00	\$ -	

121	01017	TEMPORARY SAFETY FENCE	LF	1,000		\$ 1.50	\$ -
122	01995	ADDITIONAL CUSTOM TRAFFIC CONTROL SIGN (LINDEN STREET)	SF	200		\$ 24.00	\$ -
123	02002	SILT FENCE	LF	300		\$ 1.00	\$ -
124	02003	EROSION BALES	EACH	30		\$ 1.00	\$ -
125	02005	INLET PROTECTION	EACH	20		\$ 65.00	\$ -
126	03100	REMOVE SEWER MANHOLE	EACH	1		\$ 350.00	\$ -
127	03101	REMOVE INLET	EACH	4		\$ 350.00	\$ -
128	03110	REMOVE PIPE	LF	150		\$ 40.00	\$ -
129	03300	REMOVE EXISTING CURB AND GUTTER	LF	3,200		\$ 4.84	\$ -
130	03331	REMOVE EXISTING SIDEWALK	SF	10,000		\$ 0.83	\$ -
131	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	150		\$ 1.95	\$ -
132	03650	REMOVE EXISTING ROADWAY	SY	4,750		\$ 5.07	\$ -
133	04010	SHAPING AND GRADING TO SUBGRADE	LF	1,850		\$ 25.35	\$ -
134	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	500		\$ 2.14	\$ -
135	04016	GEOTEXTILE GRID TYPE BX1100	SY	500		\$ 2.14	\$ -
136	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	3,500		\$ 15.33	\$ -
137	04120	SLURRY BACKFILL	CY	250		\$ 75.00	\$ -
138	04990	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	1,200		\$ 19.26	\$ -
139	05050	INTERNAL CHIMNEY SEAL	EACH	6		\$ 560.00	\$ -
140	05056	SANITARY LATERAL CLEANOUT	EACH	9		\$ 1,825.00	\$ -
141	05074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	9		\$ 262.50	\$ -
142	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	2		\$ 6,500.00	\$ -
143	05108	8 INCH PVC SANITARY SEWER PIPE	LF	1,140		\$ 120.00	\$ -
144	05155	6 INCH SANITARY SEWER LATERAL	LF	40		\$ 1,449.00	\$ -
145	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	645		\$ 137.00	\$ -
146	05352	SANITARY LATERAL LINING (CIPP) FROM BACK OF WALK TO OPEN CUT LATERAL REPLACEMENT	EACH	9		\$ 3,415.00	\$ -
147	05400	48 INCH DIA SANITARY MANHOLE	VF	34		\$ 475.00	\$ -
148	05432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	2		\$ 900.00	\$ -
149	05475	48 INCH DIA STORM MANHOLE	VF	25		\$ 475.00	\$ -
150	05512	12 INCH PVC STORM SEWER PIPE	LF	20		\$ 143.00	\$ -
151	05542	12 INCH RCP STORM SEWER PIPE	LF	200		\$ 110.00	\$ -
152	05545	15 INCH RCP STORM SEWER PIPE	LF	450		\$ 156.00	\$ -

153	05680	STORM INLET REPAIR	VF	5		\$ 515.00	\$ -
154	05681	STORM INLET ADJUSTMENT	EACH	2		\$ 545.00	\$ -
155	05850	CONCRETE COLLAR	EACH	2		\$ 525.00	\$ -
156	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	1,140		\$ 2.70	\$ -
157	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	32		\$ 236.00	\$ -
158	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	600		\$ 1.25	\$ -
159	05990	2'X3' STORM INLET - WITH PRO RINGS	EACH	9		\$ 1,600.00	\$ -
160	05991	STORM INLET ADJUSTMENT - WITH PRO RINGS	EACH	2		\$ 550.00	\$ -
161	06100	EXTRA BAGS OF CEMENT	EA	20		\$ 15.00	\$ -
162	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	200		\$ 45.54	\$ -
163	07008	8-INCH CONCRETE PAVEMENT	SY	4,500		\$ 35.93	\$ -
164	07130	30" TYPE A CONCRETE CURB & GUTTER	LF	3,250		\$ 19.91	\$ -
165	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	190		\$ 33.14	\$ -
166	07302	PEDESTRIAN CURB	LF	100		\$ 35.65	\$ -
167	07304	4-INCH CONCRETE SIDEWALK	SF	7,300		\$ 5.32	\$ -
168	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	4,100		\$ 6.42	\$ -
169	08052	HMA PAVEMENT 2" TEMPORARY PATCHING	SY	500		\$ 14.00	\$ -
170	08203	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	40		\$ 116.00	\$ -
171	08205	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	30		\$ 140.00	\$ -
172	08210	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	10		\$ 280.00	\$ -
173	11112	CONDUIT 3-INCH HDPE	LF	1,250		\$ 13.00	\$ -
174	11123	#10 XLP USE WIRE	LF	1,500		\$ 1.00	\$ -
175	11600	INSTALL NEW QUAZITE VAULT - FIBER	EACH	5		\$ 1,400.00	\$ -
176	12990	PAVEMENT MARKING GROOVED EPOXY, LINE, 4-INCH	LF	15		\$ 3.60	\$ -
177	12992	PAVEMENT MARKING GROOVED EPOXY, LINE, 6-INCH	LF	300		\$ 5.45	\$ -
178	12993	PAVEMENT MARKING GROOVED EPOXY, LINE, 12-INCH	LF	125		\$ 10.95	\$ -
179	12994	PAVEMENT MARKING GROOVED EPOXY, STOP LINE, 18-INCH	LF	50		\$ 12.55	\$ -
180	12995	PAVEMENT MARKING GROOVED EPOXY, SYMBOL, HANDICAP	EACH	1		\$ 145.00	\$ -
181	13002	REMOVE SIGN	EACH	25		\$ 10.00	\$ -
182	13003	REMOVE POSTS	EACH	20		\$ 12.00	\$ -
183	13990	2-FOOT, 4-INCH PVC SLEEVE FOR SIGN POSTS	EACH	3		\$ 100.00	\$ -
184	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	300		\$ 6.00	\$ -
185	14005	TOPSOIL & SOD	SY	2,500		\$ 7.30	\$ -

186	15001	8-INCH WATER MAIN AND FITTINGS	LF	500		\$ 125.00	\$ -
187	15002	8-INCH GATE VALE AND BOX	EACH	2		\$ 1,950.00	\$ -
188	15003	FURNISH AND INSTALL HYDRANT ASSEMBLY	EACH	1		\$ 7,000.00	\$ -
189	15004	CONNECT 3/4" SERVICE LATERAL (SL7)	EACH	2		\$ 2,130.00	\$ -
190	15005	CONNECT 1" COPPER SERVICE LATERAL (SL8)	EACH	4		\$ 3,700.00	\$ -
191	15006	CONNECT 1-1/4" COPPER SERVICE LATERAL (SL9)	EACH	1		\$ 3,800.00	\$ -
192	15007	ABANDON EXISTING HYDRANT	EACH	5		\$ 435.00	\$ -
193	15008	ABANDON VALVE BOXES AND MANHOLES	LS	1		\$ 1,500.00	\$ -

Total	\$	84,146.10
Less Retainage	\$	4,207.31
Total	\$	79,938.79
Less Previously Paid	\$	-
Total Amount Due	\$	79,938.79

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$79,938.79 be allowed.

Respectfully Submitted,

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