

SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS

**APRIL 17, 2025**

1. LaLonde Contractors, Inc. for East Broadway and North Hartwell Avenue Traffic Signal Improvement.....	\$165,316.21
2. LaLonde Contractors, Inc. for Silvernail Road Utility and Street Improvements.....	\$156,627.30
3. Level Up Construction, Inc., for Badger Drive Metro Interior Renovations. ....	\$55,124.13
4. Wil-Surge Electric, Inc. for Waukesha Public Library Atrium Lighting. (FINAL) .....	\$30,228.00

April 17, 2025

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to LaLonde Contractors, Inc., 1609 Lincoln Ave., Waukesha, WI 53186 for East Broadway and North Hartwell Avenue Traffic Signal Improvement project.

Contract No. #4331

Contract Date: August 6, 2024

Original Amount: \$ 577,621.01

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1001	TRAFFIC CONTROL	LS	1	0.28	\$ 69,765.00	\$ 19,534.20
2	1005	DETOUR ROUTE	LS	1	0.28	\$ 2,100.00	\$ 588.00
3	1014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	LS	1	1.00	\$ 1,600.00	\$ 1,600.00
4	2005	INLET PROTECTION	EACH	10	10.00	\$ 125.00	\$ 1,250.00
5	3300	REMOVE EXISTING CURB AND GUTTER	LF	334	205.50	\$ 54.00	\$ 11,097.00
6	3331	REMOVE EXISTING SIDEWALK	SF	2760	1529.30	\$ 10.00	\$ 15,293.00
7	3501	SAWCUT FULL DEPTH	LF	145	60.00	\$ 2.25	\$ 135.00
8	4020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	131	41.30	\$ 50.50	\$ 2,085.65
9	4031	3" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	5		\$ 200.00	\$ -
10	5050	INTERNAL CHIMNEY SEAL	EACH	4		\$ 1,000.00	\$ -
11	5410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER (approx 31 vf)	EACH	4		\$ 1,590.00	\$ -
12	5415	REHABILITATE STORM MANHOLE W/ CEMENTITIOUS LINER	EACH	1		\$ 2,900.00	\$ -
13	5422	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MAJOR	EACH	1		\$ 1,250.00	\$ -
14	5432	SANITARY MANHOLE CHIMNEY (approx 3.5 vf), FRAME & COVER REPLACEMENT	EACH	4		\$ 1,650.00	\$ -
15	5485	2'X3' STORM INLET	EACH	1		\$ 4,250.00	\$ -
16	5506	6 INCH PVC STORM SEWER PIPE	LF	40		\$ 115.00	\$ -
17	5681	STORM INLET ADJUSTMENT	EACH	4	3.00	\$ 1,250.00	\$ 3,750.00
18	5695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	3		\$ 1,375.00	\$ -
19	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	40		\$ 42.00	\$ -
20	5990	DOWNSPOUT COLLECTOR W/ SCREENED CAP	EACH	1		\$ 4,500.00	\$ -
21	6100	EXTRA BAGS OF CEMENT	EA	15		\$ 25.00	\$ -
22	6500	TYPE A SLURRY	CY	5		\$ 100.00	\$ -
23	7118	18" CONCRETE CURB & GUTTER	LF	235		\$ 55.00	\$ -
24	7130	30" CONCRETE CURB & GUTTER	LF	500	205.50	\$ 55.00	\$ 11,302.50
25	7150	18" CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	SF	147		\$ 30.00	\$ -

26	7301	<b>CURB RAMP DETECTABLE WARNING FIELDS</b>	SF	120	50.00	\$ 47.00	\$ 2,350.00
27	7304	<b>4-INCH CONCRETE SIDEWALK</b>	SF	2510	1529.30	\$ 15.00	\$ 22,939.50
28	7307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	183		\$ 20.00	\$ -
29	8012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	2580		\$ 4.12	\$ -
30	8020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	2580		\$ 0.32	\$ -
31	8050	HMA PAVEMENT TEMPORARY PATCHING	SY	100		\$ 46.00	\$ -
32	8065	HMA PAVEMENT PATCHING	SY	100		\$ 94.00	\$ -
33	8105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	297		\$ 126.00	\$ -
34	8310	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	25		\$ 225.00	\$ -
35	10002	<b>REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT</b>	LS	1	0.75	\$ 8,921.99	\$ 6,691.49
36	10012	CONDUIT RIGID NONMETALLIC SCHEDULE 40 2-INCH. WDOT 652.0225	LF	176		\$ 14.62	\$ -
37	10013	CONDUIT RIGID NONMETALLIC SCHEDULE 40 3-INCH. WDOT 652.0235	LF	192		\$ 18.12	\$ -
38	10026	<b>PULL BOXES STEEL 24x42-INCH, WDOT 653.0140</b>	EACH	4	3.00	\$ 1,169.67	\$ 3,509.01
39	10031	<b>CONCRETE BASE - TYPE 1, WDOT 654.0101</b>	EACH	4	2.00	\$ 1,617.76	\$ 3,235.52
40	10035	<b>CONCRETE BASE - TYPE 5, WDOT 654.0105</b>	EACH	1	1.00	\$ 1,113.50	\$ 1,113.50
41	10040	<b>CONCRETE BASE - TYPE 10, WDOT 654.0110</b>	EACH	4	3.00	\$ 9,212.18	\$ 27,636.54
42	10065	CABLE TRAFFIC SIGNAL 5-14 AWG, WDOT 655.0230	LF	486		\$ 1.62	\$ -
43	10067	CABLE TRAFFIC SIGNAL 7-14 AWG, WDOT 655.0240	LF	64		\$ 1.93	\$ -
44	10072	CABLE TRAFFIC SIGNAL 12-14 AWG, WDOT 655.0260	LF	2064		\$ 3.20	\$ -
45	10090	CABLE TYPE UF 2-10 AWG GROUNDED, WDOT 655.0320	LF	1563		\$ 1.86	\$ -
46	10110	ELECTRICAL WIRE TRAFFIC SIGNAL 10 AWG, WDOT 655.0515	LF	2225		\$ 1.22	\$ -
47	10120	TRAFFIC SIGNAL EVP DETECTOR CABLE, WDOT 655.0900	LF	1080		\$ 1.35	\$ -
48	10150	TRAFFIC SIGNAL CONTROLLER AND CABINET, 8-PHASE FULLY ACTUATED	EACH	1		\$ 2,713.15	\$ -
49	10735	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM	LS	1		\$ 13,016.72	\$ -
50	10800	SIGNAL MOUNTING HARDWARE (CITY FURNISHED), WDOT 658.5069.01	LS	1		\$ 773.29	\$ -
51	10900	EMERGENCY VEHICLE PREEMPTION SYSTEM (CITY FURNISHED)	LS	1		\$ 2,974.00	\$ -
52	10950	VIDEO VEHICLE DETECTION SYSTEM (CITY FURNISHED)	LS	1		\$ 2,974.00	\$ -
53	10982A	TRANSPORT AND INSTALL PEDESTAL BASE (CITY FURNISHED)	EACH	4		\$ 143.93	\$ -
54	10982B	TRANSPORT AND INSTALL TRANS. BASE (CITY FURNISHED)	EACH	2		\$ 148.70	\$ -
55	10982C	TRANSPORT AND INSTALL POLE TYPE 5 (CITY FURNISHED)	EACH	2		\$ 619.03	\$ -
56	10982D	TRANSPORT AND INSTALL SIGNAL STDS ALUMINUM 15-FT (CITY FURNISHED)	EACH	4		\$ 345.56	\$ -
57	10982E	TRANSPORT AND INSTALL LUMINAIRE 4.5" CLAMP, 8-FT (CITY FURNISHED)	EACH	2		\$ 140.46	\$ -
58	10982F	TRANSPORT AND INSTALL SIGNAL FACE 3S 12-INCH (CITY FURNISHED)	EACH	12		\$ 345.69	\$ -

59	10982G	TRANSPORT AND INSTALL SIGNAL FACE 5S 12-INCH (CITY FURNISHED)	EACH	2		\$ 381.41	\$ -
60	10982H	TRANSPORT AND INSTALL PEDESTRIAN FACE 16-INCH (CITY FURNISHED)	EACH	8		\$ 196.07	\$ -
61	10983A	INSTALL MONOTUBE POLES TYPE 9 (CITY FURNISHED)	EACH	2		\$ 1,237.19	\$ -
62	10983B	INSTALL MONOTUBE POLES TYPE 10 (CITY FURNISHED)	EACH	2		\$ 1,235.86	\$ -
63	10984A	INSTALL MONOTUBE ARM 20-FT (CITY FURNISHED)	EACH	2		\$ 1,239.59	\$ -
64	10984B	INSTALL MONOTUBE ARM 25-FT (CITY FURNISHED)	EACH	2		\$ 1,239.59	\$ -
65	10985	INSTALL LUMINAIRE ARMS STEEL 8-FT (CITY FURNISHED)	EACH	2		\$ 308.04	\$ -
66	10986	INSTALL CITY-FURNISHED STREET LIGHT LUMINAIRE	EACH	5		\$ 308.04	\$ -
67	10987	REMOVE EXISTING EVP SYSTEM AND ASSOCIATED WIRING	EACH	1	1.00	\$ 1,540.18	\$ 1,540.18
68	10988	REMOVE EXISTING AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM	EACH	1	1.00	\$ 2,974.00	\$ 2,974.00
69	10989	CONCRETE BASE - TYPE 1, TYPE 5, TYPE 10 (SPECIAL EXCAVATION)	EACH	4	3.00	\$ 5,466.53	\$ 16,399.59
70	10990	SIGNAL BASE UTILITY LOCATE W/HYDRO EXCAVATION	EACH	6	1.00	\$ 813.43	\$ 813.43
71	10991	REMOVE, SALVAGE, AND RE-INSTALL EXISTING SIGNAL COMMUNICATIONS FIBER	LS	1		\$ 7,221.61	\$ -
72	11202	REMOVE AND DISPOSE OF EXISTING CONCRETE BASE	EACH	11	7.00	\$ 624.84	\$ 4,373.88
73	11203	REMOVE AND DISPOSE OF EXISTING PULL BOX	EACH	9	4.00	\$ 1,060.84	\$ 4,243.36
74	11990	BROADWAY AND LAKE, STREET LIGHT MODIFICATION	LS	1	1.00	\$ 9,201.71	\$ 9,201.71
75	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	370		\$ 2.75	\$ -
76	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	1155		\$ 5.50	\$ -
77	12203	PAVEMENT MARKING EPOXY, LINE, 6-INCH	LF	460		\$ 4.25	\$ -
78	12204	PAVEMENT MARKING EPOXY, LINE, 8-INCH	LF	60		\$ 5.50	\$ -
79	12205	PAVEMENT MARKING EPOXY, LINE, 12-INCH	LF	155		\$ 8.25	\$ -
80	12206	PAVEMENT MARKING EPOXY, LINE, 18-INCH	LF	115		\$ 12.50	\$ -
81	12211	PAVEMENT MARKING EPOXY, MEDIAN NOSE	SF	150		\$ 9.95	\$ -
82	12212	PAVEMENT MARKING EPOXY, ARROW	EACH	1		\$ 125.00	\$ -
83	13001	REMOVE SIGNS AND POSTS	EACH	4	2.00	\$ 50.00	\$ 100.00
84	13002	REMOVE SIGN	EACH	13	13.00	\$ 20.00	\$ 260.00
85	13030	SIGN, REFLECTIVE TYPE II	EACH	8		\$ 275.00	\$ -
86	13990	2-FOOT, 6-INCH DIA PVC SLEEVE FOR SIGN POSTS	EACH	4		\$ 150.00	\$ -
87	14002	TOPSOIL, FERTILIZER, WisDOT 40 SEED & MULCH	SY	100		\$ 15.00	\$ -
88	14005	TOPSOIL & SOD	SY	45		\$ 20.00	\$ -
89	15001	ADJUST EXISTING WATER VALVE - NO REPLACEMENT	EACH	6		\$ 1,000.00	\$ -
90	15002	ADJUST EXISTING WATER VALVE - REPLACEMENT	EACH	6		\$ 4,950.00	\$ -
91	16001	LIQUIDATED DAMAGES	DAY	0		\$ (1,000.00)	\$ -

92	16002	PEDESTRIAN PENALTIES	DAY	0	\$ (500.00)	\$ -	
						Total	\$ 174,017.06
						Less Retainage	\$ 8,700.85
						Total	\$ 165,316.21
						Less Previously Paid	
						Total Amount Due	\$ 165,316.21

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$165,316.21 be allowed.

Respectfully Submitted,



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

April 17, 2025

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 53186 for Silvernail Road Utility and Street Improvements project.

Contract No. #5357

Contract Date: February 20, 2025

Original Amount: \$ 2,985,434.16

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1001	<b>TRAFFIC CONTROL</b>	LS	1	0.16	\$ 56,406.50	\$ 9,025.04
2	1014	<b>TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE</b>	LS	1	1	\$ 1,050.00	\$ 1,050.00
3	2002	<b>SILT FENCE</b>	LF	4200	4200	\$ 1.65	\$ 6,930.00
4	2003	EROSION BALES	EACH	50		\$ 12.00	\$ -
5	2005	<b>INLET PROTECTION</b>	EACH	20	3	\$ 145.00	\$ 435.00
6	2106	TEMPORARY DITCH CHECK	EACH	15		\$ 85.00	\$ -
7	2166	<b>CULVERT PIPE CHECK</b>	EACH	3	3	\$ 65.00	\$ 195.00
8	3011	<b>CLEARING</b>	STA	15	7	\$ 374.00	\$ 2,618.00
9	3012	<b>GRUBBING</b>	STA	15	6	\$ 149.00	\$ 894.00
10	3060	REMOVE AND REPLACE MAILBOX	EACH	13		\$ 235.00	\$ -
11	3061	<b>INSTALL TEMPORARY MAILBOX(ES)</b>	LS	1	1	\$ 2,945.00	\$ 2,945.00
12	3100	REMOVE SEWER MANHOLE	EACH	1		\$ 450.00	\$ -
13	3101	REMOVE INLET	EACH	2		\$ 450.00	\$ -
14	3110	REMOVE PIPE	LF	750		\$ 30.00	\$ -
15	3300	REMOVE EXISTING CURB AND GUTTER	LF	500		\$ 6.10	\$ -
16	3331	REMOVE EXISTING SIDEWALK	SF	7200		\$ 1.57	\$ -
17	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	450		\$ 1.95	\$ -
18	3650	REMOVE EXISTING ROADWAY	SY	17000		\$ 4.13	\$ -
19	3990	<b>REMOVE GUARD RAIL</b>	LF	635	641	\$ 7.80	\$ 4,999.80
20	4010	SHAPING AND GRADING TO SUBGRADE	LF	4300		\$ 25.80	\$ -
21	4016	GEOTEXTILE GRID TYPE BX1100	SY	3500		\$ 2.00	\$ -
22	4020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	10000		\$ 16.62	\$ -
23	4031	3" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	3000		\$ 18.10	\$ -
24	4990	3/4" CRUSHED AGGREGATE BASE COURSE	TON	500		\$ 21.60	\$ -
25	5042	SANITARY SEWER INSIDE DROP	EACH	1		\$ 950.00	\$ -

26	5050	INTERNAL CHIMNEY SEAL	EACH	10		\$ 875.00	\$ -
<b>27</b>	<b>5108</b>	<b>8 INCH PVC SANITARY SEWER PIPE</b>	<b>LF</b>	<b>2300</b>	<b>1,160</b>	<b>\$ 105.00</b>	<b>\$ 121,779.00</b>
28	5155	6 INCH SANITARY SEWER LATERAL	LF	315		\$ 120.00	\$ -
29	5336	30 INCH CIPP STORM SEWER PIPE	LF	100		\$ 365.00	\$ -
30	5337	36 INCH CIPP STORM SEWER PIPE	LF	140		\$ 560.00	\$ -
<b>31</b>	<b>5401</b>	<b>48 INCH DIA SANITARY MANHOLE</b>	<b>EACH</b>	<b>9</b>	<b>4</b>	<b>\$ 3,500.00</b>	<b>\$ 14,000.00</b>
32	5415	REHABILITATE STORM MANHOLE W/ CEMENTITIOUS LINER	EACH	1		\$ 3,000.00	\$ -
33	5420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	1		\$ 500.00	\$ -
34	5432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	1		\$ 3,250.00	\$ -
37	5490	FIELD INLET	EACH	1		\$ 3,750.00	\$ -
38	5510	10 INCH PVC STORM SEWER PIPE	LF	20		\$ 185.00	\$ -
39	5512	12 INCH PVC STORM SEWER PIPE	LF	20		\$ 186.00	\$ -
40	5542	12 INCH RCP STORM SEWER PIPE	LF	130		\$ 105.00	\$ -
41	5548	18 INCH RCP STORM SEWER PIPE	LF	1120		\$ 110.00	\$ -
42	5551	21 INCH RCP STORM SEWER PIPE	LF	600		\$ 115.00	\$ -
43	5554	24 INCH RCP STORM SEWER PIPE	LF	790		\$ 125.00	\$ -
44	5619	19 INCH X 30 INCH HERCP STORM SEWER PIPE	LF	220		\$ 150.00	\$ -
45	5718	18 INCH RCP STORM SEWER FLARED END SECTION	EACH	2		\$ 875.00	\$ -
46	5903	HEAVY RIPRAP	CY	15		\$ 100.00	\$ -
47	5905	RIPRAP FILTER FABRIC, TYPE HR	SY	20		\$ 15.00	\$ -
48	5951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	2300		\$ 1.74	\$ -
49	5952	SANITARY SEWER LATERAL TELEVISIONING	EACH	9		\$ 158.00	\$ -
50	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	3025		\$ 1.38	\$ -
51	5990	72 INCH DIA STORM INLET	EACH	16		\$ 3,750.00	\$ -
52	5991	24 INCH RCP STORM SEWER FLARED END SECTION W/ TRASH RACK	EACH	1		\$ 500.00	\$ -
53	5992	19 INCH X 30 INCH HERCP STORM SEWER FLARED END SECTION W/ CUT-OFF WALL & TRASH RACK	EACH	1		\$ 2,875.00	\$ -
54	5993	19 INCH X 30 INCH HERCP STORM SEWER FLARED END SECTION W/ TRASH RACK	EACH	1		\$ 650.00	\$ -
55	5994	REMOVE & REPLACE 15 INCH CMP CULVERT W/ END SECTIONS	LF	60		\$ 75.00	\$ -
56	6100	EXTRA BAGS OF CEMENT	EA	25		\$ 20.00	\$ -
57	6500	TYPE A SLURRY	CY	50		\$ 75.00	\$ -
58	7108	8-INCH DOWELED CONCRETE PAVEMENT	SY	16100		\$ 55.07	\$ -
59	7130	30" CONCRETE CURB & GUTTER	LF	4500		\$ 22.86	\$ -

60	7301	CURB RAMP DETECTABLE WARNING FIELDS	SF	64		\$ 43.86	\$ -
61	7302	PEDESTRIAN CURB	LF	200		\$ 48.72	\$ -
62	7304	4-INCH CONCRETE SIDEWALK	SF	7400		\$ 6.44	\$ -
63	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	3000		\$ 7.86	\$ -
64	7307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	1400		\$ 8.35	\$ -
65	8050	HMA PAVEMENT TEMPORARY PATCHING	SY	100		\$ 42.00	\$ -
66	8103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	150		\$ 135.00	\$ -
67	8105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	80		\$ 196.00	\$ -
68	8310	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	100		\$ 166.00	\$ -
69	10990	REMOVE LOOP DETECTOR WIRE	LS	1		\$ 869.36	\$ -
70	10991	CONDUIT LOOP DETECTOR, WDOT 652.0800	LF	95		\$ 31.65	\$ -
71	10992	LOOP DETECTOR WIRE, WDOT 655.0800	LF	382		\$ 9.68	\$ -
72	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	8000		\$ 0.95	\$ -
73	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	6300		\$ 0.95	\$ -
74	12301	PAVEMENT MARKING GROOVED EPOXY, LINE, 4-INCH	LF	65		\$ 1.75	\$ -
75	12302	PAVEMENT MARKING GROOVED EPOXY, DOUBLE LINE, 4-INCH	LF	1800		\$ 1.75	\$ -
76	12303	PAVEMENT MARKING GROOVED EPOXY, LINE, 6-INCH	LF	200		\$ 20.00	\$ -
77	12304	PAVEMENT MARKING GROOVED EPOXY, LINE, 8-INCH	LF	350		\$ 3.50	\$ -
78	12306	PAVEMENT MARKING GROOVED EPOXY, LINE, 18-INCH	LF	50		\$ 23.00	\$ -
79	12512	PAVEMENT MARKING GROOVED EPOXY, ARROW	EACH	2		\$ 475.00	\$ -
80	12515	PAVEMENT MARKING GROOVED EPOXY, WORD	EACH	1		\$ 450.00	\$ -
81	13002	REMOVE SIGN	EACH	32		\$ 17.00	\$ -
82	13003	REMOVE POSTS	EACH	8		\$ 17.00	\$ -
83	13020	SIGN POST, 2-3/8-INCH ROUND	EACH	45		\$ 196.00	\$ -
84	13021	SIGN	EACH	75		\$ 140.00	\$ -
85	13300	MOVE SIGN	EACH	3		\$ 175.00	\$ -
86	14003	TOPSOIL, FERTILIZER, NO. 40 SEED & EROSION MAT	SY	4000		\$ 5.95	\$ -
87	14005	TOPSOIL & SOD	SY	10000		\$ 8.65	\$ -
88	14100	GUARDRAIL	LF	635		\$ 48.80	\$ -
89	14990	MGS GUARDRAIL TERMINAL	EACH	2		\$ 5,940.00	\$ -
90	15000	FURNISH AND INSTALL LIN. FT. OF 12-INCH WATER MAIN AND FITTINGS	LF	880		\$ 202.00	\$ -
91	15001	FURNISH AND INSTALL LIN. FT. OF 8-INCH WATER MAIN AND FITTINGS	LF	60		\$ 245.00	\$ -
92	15002	FURNISH AND INSTALL 12-INCH D.I. WATER MAIN AND FITTINGS FOR OFFSET AT N. UNIVERSITY DRIVE	EACH	1		\$ 1,500.00	\$ -



93	15003	FURNISH AND INSTALL 12-INCH D.I. WATER MAIN AND FITTINGS FOR OFFSET AT SUSSEX LANE (IF NEEDED)	EACH	1		\$ 3,500.00	\$ -
94	15004	FURNISH AND INSTALL 12-INCH GATE VALVES AND BOXES	EACH	2		\$ 5,000.00	\$ -
95	15005	FURNISH AND INSTALL 8-INCH GATE VALVES AND BOXES	EACH	1		\$ 2,800.00	\$ -
96	15006	ABANDON VALVES & VALVE BOXES	EACH	2		\$ 750.00	\$ -
97	15007	ADJUST EXISTING WATER VALVE - NO REPLACEMENT	EACH	3		\$ 300.00	\$ -
98	15008	ADJUST EXISTING WATER VALVE - REPLACEMENT	EACH	3		\$ 550.00	\$ -
99	16001	LIQUIDATED DAMAGES	DAY	0		\$ (1,500.00)	

Total	\$	164,870.84
Less Retainage	\$	8,243.54
Total	\$	156,627.30
Less Previously Paid		
Total Amount Due	\$	156,627.30

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$156,627.30 be allowed.

Respectfully Submitted,



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

April 17, 2025

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 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

Amended Amount: \$ 259,926.00

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	100.0%	\$ 227,885.00	See Items Below
	CCO #1	Conduit Repair and Training Room Finishes (BoPW Approval 15/5/2024)	Lump Sum	1	100.0%	\$ 8,206.00	\$ 8,206.00
	CCO #2	<b>Additional control wiring and equipment for the new VAV's for the new Air Handler Project (BoPW Approval 12/19/24)</b>	Lump Sum	1	100.0%	\$ 23,835.00	\$ 23,835.00
	1	<b>General Conditions</b>	LS		1.00	\$ 10,495.00	\$ 10,495.00
	2	Demolition	LS		1.00	\$ 9,108.00	\$ 9,108.00
	3	Steeel Stud Framing	LS		1.00	\$ 4,324.00	\$ 4,324.00
	4	Drywall / Insulation	LS		1.00	\$ 5,400.00	\$ 5,400.00
	5	<b>Plumbing</b>	LS		1.00	\$ 35,182.00	\$ 35,182.00
	6	<b>Electrical</b>	LS		1.00	\$ 28,047.00	\$ 28,047.00
	7	<b>HVAC</b>	LS		1.00	\$ 33,286.00	\$ 33,286.00
	8	Fire Protection	LS		1.00	\$ 7,040.00	\$ 7,040.00
	9	<b>Acoustic Ceilings</b>	LS		1.00	\$ 7,290.00	\$ 7,290.00
	10	Glazing	LS		1.00	\$ 11,825.00	\$ 11,825.00
	11	Door & Hardwar (material)	LS		1.00	\$ 3,978.00	\$ 3,978.00
	12	Millwork (material)	LS		1.00	\$ 14,678.00	\$ 14,678.00
	13	<b>Finish Carpentry</b>	LS		1.00	\$ 6,208.00	\$ 6,208.00
	14	Ceramic Tile	LS		1.00	\$ 25,710.00	\$ 25,710.00
	15	Carpet & Resilient	LS		1.00	\$ 8,506.00	\$ 8,506.00
	16	Toillet Partition/Accessories	LS		1.00	\$ 8,118.00	\$ 8,118.00
	17	<b>Painting</b>	LS		1.00	\$ 8,690.00	\$ 8,690.00

Total \$ 259,926.00

Less Retainage \$ 6,498.15

Total \$ 253,427.85

Less Previously Paid \$ 198,303.72

Total Amount Due \$ 55,124.13

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$55,124.13 be allowed.

Respectfully Submitted,

Alex Damien, P.E.,

Director of Public Works

April 17, 2025

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 (FINAL) to Wil-Surge Electric, Inc., 13201 W. Silver Spring Rd., Butler, WI 53007 for Waukesha Public Library Atrium Lighting project.

Contract No. #4335

Contract Date: August 6, 2024

Original Amount: \$ 30,228.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1	RELOCATION OF EXISTING CANNISTER LUMINAIRES WITH NEW LED CANNISTERS	LUMP SUM	1	1	\$ 5,530.00	\$ 5,530.00
2	2	REMOVE AND REPLACE EXISTING CANNISTER LUMINAIRES WITH NEW LED CANNISTERS	LUMP SUM	1	1	\$ 16,857.00	\$ 16,857.00
3	3	REMOVE AND DISPOSE OF FLOURESCENT LUMINAIRES AND REPLACE WITH LED LUMINAIRE	LUMP SUM	1	1	\$ 7,841.00	\$ 7,841.00

Total \$ 30,228.00

Less Retainage \$ -

Total \$ 30,228.00

Less Previously Paid

Total Amount Due \$ 30,228.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$30,228.00 be allowed.

Respectfully Submitted,



Alex Damien, P.E.,

Director of Public Works