

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORK  
E. SUNSET DRIVE  
UTILITY AND STREET IMPROVEMENTS  
TOTAL**

**Bids Received: Friday, March 11, 2016 at 11:00 a.m.**

Bidders:	PROJECT A CONCRETE PAVING	PROJECT A HMA PAVEMENT	PROJECT B	TOTAL CONCRETE	TOTAL HMA
LaLonde Contractors, Inc. 1609 Lincoln Ave., Waukesha 53186	\$3,743,851.32		\$218,263.34	\$3,962,114.66	
Musson Bros., Inc. 4215 N 124th St., Brookfield 53005	\$3,737,059.99	\$3,582,768.51	\$198,101.75	\$3,935,161.74	<b><u>\$3,780,870.26</u></b>
Super Western, Inc. N59 W14601 Bobolink Ave., Meno. Falls, 53051	\$4,242,890.92	\$3,789,078.42	\$207,648.03	\$4,450,538.95	\$3,996,726.45
Zignego, Inc. W226 N2940 Duplainville Rd., Waukesha 53186	\$3,650,686.94		\$187,032.47	<b><u>\$3,837,719.41</u></b>	

**LOW BID**

Budget: \$2,697,000

Acc.# 2004.68290 \$1,420,000  
3922.68290 \$ 400,000  
7399.68290.71480 \$ 877,000

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Bidders:	Total Contract Price	Item No. 1 – 1 Traffic Control		Item No. 2 – 1 Traffic Control – Sanitary Sewer Work East of STH 59/164	
		Lump Sum		Lump Sum	
Zignego, Inc. W226 N2940 Duplainville Rd., Waukesha 53186	\$3,650,686.94	\$154,000.00		\$3,500.00	
Musson Bros., Inc. 4215 N 124th St., Brookfield 53005	\$3,737,059.99	72,000.00		3,500.00	
LaLonde Contractors, Inc. 1609 Lincoln Ave., Waukesha 53186	\$3,743,851.32	95,000.00		3,500.00	
Super Western, Inc. N59 W14601 Bobolink Ave., Meno. Falls, 53051	\$4,242,890.92	73,000.00		3,500.00	

Bidders:	Item No. 3 – Clearing and Grubbing		Item No. 4 – 5,600 Silt Fence		Item No. 5 – 23 Inlet Protection	
	Lump Sum		Unit	Total	Unit	Total
Zignego, Inc.	\$1.00		\$1.50	\$8,400.00	\$47.00	\$1,081.00
Musson Bros., Inc.	\$5,000.00		1.50	8,400.00	50.00	1,150.00
LaLonde Contractors, Inc.	\$12,500.00		1.50	8,400.00	47.00	1,081.00
Super Western, Inc.	\$.01		2.00	11,200.00	70.00	1,610.00

Bidders:	Item No. 6 – 20 Culvert Pipe Checks		Item No. 7 – 336 Rock Bags		Item No. 8 – 7.5 Cu. Yds. of Riprap Light	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$9.00	\$180.00	\$9.00	\$3,024.00	\$100.00	\$750.00
Musson Bros., Inc.	\$9.00	180.00	10.00	3,360.00	110.00	825.00
LaLonde Contractors, Inc.	\$9.00	180.00	9.00	3,024.00	100.00	750.00
Super Western, Inc.	\$50.00	1,000.00	13.50	4,536.00	55.00	412.50

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	Item No. 9 – 7.0 Cu. Yds. of Riprap Medium		Item No. 10 – 20 Temporary Ditch Checks		Item No. 11 – 3,730 Sq. Yds. of Erosion Mat	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Zignego, Inc.	\$100.00	\$700.00	\$15.00	\$300.00	\$1.50	\$5,595.00
Musson Bros., Inc.	\$110.00	770.00	15.00	300.00	1.50	5,595.00
LaLonde Contractors, Inc.	\$100.00	700.00	15.00	300.00	1.50	5,595.00
Super Western, Inc.	\$60.00	420.00	100.00	2,000.00	1.60	5,968.00

	Item No. 12 – 3,125 Lin. Ft. of Pavement Saw Cutting		Item No. 13 – 15,310 Sq. Yds. of Roadway Pavement Removal		Item No. 14 – 520 Sq. Yds. of Walk, Approach, and Driveway Pavement Removal	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Zignego, Inc.	\$1.40	\$4,375.00	\$3.50	\$53,585.00	\$10.00	\$5,200.00
Musson Bros., Inc.	\$3.00	9,375.00	3.25	49,757.50	5.00	2,600.00
LaLonde Contractors, Inc.	\$1.98	6,187.50	4.15	63,536.50	8.46	4,399.20
Super Western, Inc.	\$2.00	6,250.00	2.50	38,275.00	4.00	2,080.00

	Item No. 15 – 1,570 Lin. Ft. of Concrete Curb & Gutter Removal		Item No. 16 – 1 Roadway Excavation	Item No. 17 – 3,000 Tons of Excavation Below Subgrade (EBS)	
	Unit	Total	Lump Sum	Unit	Total
Bidders:					
Zignego, Inc.	\$4.00	\$6,280.00	\$188,000.00	\$20.00	\$60,000.00
Musson Bros., Inc.	\$3.00	4,710.00	165,000.00	26.00	78,000.00
LaLonde Contractors, Inc.	\$5.91	9,278.70	275,000.00	30.00	90,000.00
Super Western, Inc.	\$3.00	4,710.00	78,400.00	24.00	72,000.00

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Bidders:	Item No. 18 – 5,000 Sq. Yds. of Geo-Grid Reinforcement		Item No. 19 – 1,000 Sq. Yds. of SAS Geotextile Fabric		Item No. 20 – 60 Tons of Base Aggregate 3/4-Inch Dense	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$2.00	\$10,000.00	\$3.00	\$3,000.00	\$21.00	\$1,260.00
Musson Bros., Inc.	\$1.50	7,500.00	1.00	1,000.00	30.00	1,800.00
LaLonde Contractors, Inc.	\$2.60	13,000.00	1.60	1,600.00	33.00	1,980.00
Super Western, Inc.	\$3.75	18,750.00	4.00	4,000.00	17.50	1,050.00

Bidders:	Item No. 21 – 6,100 Tons of Base Aggregate 1 1/4-Inch Dense		Item No. 22 – 1 Fine Grading	Item No. 23 – 188 Sq. Yds. of 4-Inch HMA Pavement	
	Unit	Total	Lump Sum	Unit	Total
Zignego, Inc.	\$14.00	\$85,400.00	\$12,000.00	\$30.00	\$5,640.00
Musson Bros., Inc.	\$15.00	91,500.00	15,000.00	30.00	5,640.00
LaLonde Contractors, Inc.	\$16.53	100,833.00	55,000.00	30.00	5,640.00
Super Western, Inc.	\$17.65	107,665.00	10,000.00	29.00	5,452.00

Bidders:	Item No. 24 – 18,400 Sq. Yds. of 9-Inch Concrete Pavement, Doweled		Item No. 25 – INTENTIONALLY LEFT BLANK	Item No. 26 – INTENTIONALLY LEFT BLANK
	Unit	Total		
Zignego, Inc.	\$38.00	\$699,200.00		
Musson Bros., Inc.	\$36.00	662,400.00		
LaLonde Contractors, Inc.	\$37.75	694,600.00		
Super Western, Inc.	\$42.70	785,680.00		

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	Item No. 27 – 2,715 Lin. Ft. of 18-Inch Concrete Curb and Gutter - Medians		Item No. 28 – 750 Lin. Ft. of 30-Inch Concrete Curb and Gutter		Item No. 29 – 2,985 Lin. Ft. of 66-Inch Concrete Integral Curb and Gutter	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Zignego, Inc.	\$17.00	\$46,155.00	\$18.10	\$13,575.00	\$38.00	\$113,430.00
Musson Bros., Inc.	\$14.00	38,010.00	14.00	10,500.00	27.00	80,595.00
LaLonde Contractors, Inc.	\$14.25	38,688.75	15.57	11,677.50	23.88	71,281.80
Super Western, Inc.	\$12.10	32,851.50	20.00	15,000.00	22.55	67,311.75

	Item No. 30 – 1,915 Sq. Ft. of Concrete Corrugated Median		Item No. 31 – 265 Sq. Ft. of Concrete Median Sloped Nose		Item No. 32 – 6,600 Sq. Ft. of Stamped Colored Concrete	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Zignego, Inc.	\$10.00	19,150.00	12.00	3,180.00	7.25	\$47,850.00
Musson Bros., Inc.	\$10.00	19,150.00	10.00	2,650.00	11.00	72,600.00
LaLonde Contractors, Inc.	\$9.83	18,824.45	9.83	2,604.95	7.79	51,414.00
Super Western, Inc.	\$9.00	17,235.00	10.00	2,650.00	9.85	65,010.00

	Item No. 33 – 10 High Early Strength (HES) Concrete		Item No. 34 – 1,320 Sq. Ft. of 6-Inch Concrete Sidewalk and Driveway Approach		Item No. 35 – 2,485 Sq. Ft. of 4-Inch Concrete Sidewalk and Curb Ramps	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Zignego, Inc.	\$15.00	\$150.00	\$6.50	\$8,580.00	\$5.00	\$12,425.00
Musson Bros., Inc.	\$20.00	200.00	4.70	6,204.00	4.30	10,685.50
LaLonde Contractors, Inc.	\$22.00	220.00	4.75	6,270.00	4.23	10,511.55
Super Western, Inc.	\$10.00	100.00	6.00	7,920.00	5.00	12,425.00

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Bidders:	Item No. 36 – 56 Sq. Ft. of Detectable Warning Field		Item No. 37 – 2,867 Sanitary Sewer Pre-Paving Televising		Item No. 38 – 11 Sanitary Lateral Pre-Paving Televising	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$55.00	\$3,080.00	\$1.55	\$4,443.85	\$291.00	\$3,201.00
Musson Bros., Inc.	\$45.00	2,520.00	2.00	5,734.00	200.00	2,200.00
LaLonde Contractors, Inc.	\$30.83	1,726.48	2.50	7,167.50	500.00	5,500.00
Super Western, Inc.	\$40.00	2,240.00	1.55	4,443.85	295.00	3,245.00

Bidders:	Item No. 39 – 90 Lin. Ft. of 4-Inch PVC Sanitary Sewer Lateral		Item No. 40 – 45 Lin. Ft. of 6-Inch PVC Sanitary Sewer Lateral		Item No. 41 – 63 Lin. Ft. of 8-Inch PVC Sanitary Sewer	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$148.00	\$13,320.00	\$155.00	\$6,975.00	\$265.00	\$16,695.00
Musson Bros., Inc.	\$200.00	18,000.00	250.00	11,250.00	250.00	15,750.00
LaLonde Contractors, Inc.	\$148.00	13,320.00	155.00	6,975.00	265.00	16,695.00
Super Western, Inc.	\$75.00	6,750.00	250.00	11,250.00	185.00	11,655.00

Bidders:	Item No. 42 – 650 Lin. Ft. of 12-Inch PVC Sanitary Sewer		Item No. 43 – 2,144 Lin Ft. of 15-Inch PVC Sanitary Sewer		Item No. 44 – 560 Lin. Ft. of Casing Pipe	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$285.00	\$185,250.00	\$305.00	\$653,920.00	\$1,000.00	\$560,000.00
Musson Bros., Inc.	\$250.00	162,500.00	418.00	896,192.00	1,200.00	672,000.00
LaLonde Contractors, Inc.	\$285.00	185,250.00	305.00	653,920.00	1,000.00	560,000.00
Super Western, Inc.	\$350.00	227,500.00	485.00	1,039,840.00	1,000.00	560,000.00

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	Item No. 45 – 23 Lin. Ft. of 18- Inch PVC Sanitary Sewer		Item No. 46 – 130 Vert. Ft. of 48-Inch Diameter Sanitary Sewer Manhole		Item No. 47 – 87 Vert. Ft. of 48-Inch Diameter Sanitary Sewer Manhole w/ Outside Drop	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Zignego, Inc.	\$315.00	7,245.00	\$250.00	\$32,500.00	\$275.00	\$23,925.00
Musson Bros., Inc.	\$600.00	13,800.00	190.00	24,700.00	380.00	33,060.00
LaLonde Contractors, Inc.	\$315.00	7,245.00	250.00	32,500.00	275.00	23,925.00
Super Western, Inc.	\$500.00	11,500.00	680.00	88,400.00	660.00	57,420.00

	Item No. 48 – 1 Inside Pipe Drop		Item No. 49 – 1 Abandon Existing Lift Station and Valve Vault		Item No. 50 – 3,340 Pavement Patching – Milky Way Sewer Trench	
	Unit	Total	Lump Sum	Unit	Total	
Bidders:						
Zignego, Inc.	\$2,500.00	\$2,500.00	\$10,000.00	\$18.00	\$60,120.00	
Musson Bros., Inc.	\$2,000.00	2,000.00	10,000.00	18.00	60,120.00	
LaLonde Contractors, Inc.	\$2,500.00	2,500.00	10,000.00	18.00	60,120.00	
Super Western, Inc.	\$2,000.00	2,000.00	15,000.00	15.00	50,100.00	

	Item No. 51 – 640 Lin. Ft. of 12-Inch RCP Storm Sewer		Item No. 52 – 402 Lin. Ft. of 15-Inch RCP Storm Sewer		Item No. 53 – 249 Lin. Ft. of 18-Inch RCP Storm Sewer	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Zignego, Inc.	\$97.00	\$62,080.00	\$99.00	\$39,798.00	\$105.00	\$26,145.00
Musson Bros., Inc.	\$62.00	39,680.00	60.00	24,120.00	70.00	17,430.00
LaLonde Contractors, Inc.	\$97.00	62,080.00	99.00	39,798.00	105.00	26,145.00
Super Western, Inc.	\$72.00	46,080.00	78.00	31,356.00	78.00	19,422.00

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Bidders:	Item No. 54 – 565 Lin. Ft. of 24-Inch RCP Storm Sewer		Item No. 55 – 446 Lin. Ft. of 30-Inch RCP Storm Sewer		Item No. 56 – 47 Lin. Ft. 24-Inch CMP Culvert	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$115.00	\$64,975.00	\$135.00	\$60,210.00	\$88.00	\$4,136.00
Musson Bros., Inc.	\$74.00	41,810.00	95.00	42,370.00	68.00	3,196.00
LaLonde Contractors, Inc.	\$115.00	64,975.00	135.00	60,210.00	88.00	4,136.00
Super Western, Inc.	\$94.00	53,110.00	132.00	58,872.00	32.00	1,504.00

Bidders:	Item No. 57 – 132 Lin. Ft. of 36-Inch RCP Storm Sewer (Culvert)		Item No. 58 – 2 - 18-Inch RCP Apron Endwall		Item No. 59 – 2 - 24-Inch RCP Apron Endwall	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$90.00	\$11,880.00	\$350.00	\$700.00	\$450.00	\$900.00
Musson Bros., Inc.	\$125.00	16,500.00	570.00	1,140.00	680.00	1,360.00
LaLonde Contractors, Inc.	\$90.00	11,880.00	350.00	700.00	450.00	900.00
Super Western, Inc.	\$550.00	72,600.00	1,350.00	2,700.00	1,550.00	3,100.00

Bidders:	Item No. 60 – 1 - 30-Inch RCP Apron Endwall		Item No. 61 – 2 - 24-Inch CMP Apron Endwall		Item No. 62 – 2 - 36-Inch RCP Apron Endwall (Culvert)	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$475.00	\$475.00	\$300.00	\$600.00	\$550.00	\$1,100.00
Musson Bros., Inc.	\$750.00	750.00	230.00	460.00	950.00	1,900.00
LaLonde Contractors, Inc.	\$475.00	475.00	300.00	600.00	550.00	1,100.00
Super Western, Inc.	\$1,750.00	1,750.00	620.00	1,240.00	1,000.00	2,000.00

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Bidders:	Item No. 63 – 3 - 4-FT Diameter Manhole		Item No. 64 – 1 - 5-FT Diameter Manhole		Item No. 65 – 2 - 6-FT Diameter Manhole	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$3,000.00	\$9,000.00	\$3,200.00	\$3,200.00	\$3,500.00	\$7,000.00
Musson Bros., Inc.	\$995.00	2,985.00	1,630.00	1,630.00	7,650.00	15,300.00
LaLonde Contractors, Inc.	\$3,000.00	9,000.00	3,200.00	3,200.00	3,500.00	7,000.00
Super Western, Inc.	\$2,000.00	6,000.00	3,000.00	3,000.00	4,000.00	8,000.00

Bidders:	Item No. 66 – 2 - 2-FT X 2-FT Area Inlet		Item No. 67 – 18 - 2-FT X 3-FT Catch Basin		Item No. 68 – 4 - 4-FT Diameter Catch Basin	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$1,500.00	\$3,000.00	\$1,750.00	\$31,500.00	\$2,800.00	\$11,200.00
Musson Bros., Inc.	\$550.00	1,100.00	830.00	14,940.00	1,100.00	4,400.00
LaLonde Contractors, Inc.	\$1,500.00	3,000.00	1,750.00	31,500.00	2,800.00	11,200.00
Super Western, Inc.	\$1,100.00	2,200.00	1,350.00	24,300.00	1,550.00	6,200.00

Bidders:	Item No. 69 – 2 - 5-FT Diameter Catch Basin		Item No. 70 – 25 - Lin. Ft. of PVC Storm Sewer		Item No. 71 – 1 Storm Sewer Televising
	Unit	Total	Unit	Total	Lump Sum
Zignego, Inc.	\$3,000.00	\$6,000.00	\$90.00	\$2,250.00	\$7,750.00
Musson Bros., Inc.	\$1,820.00	3,640.00	50.00	1,250.00	8,000.00
LaLonde Contractors, Inc.	\$3,000.00	6,000.00	90.00	2,250.00	14,500.00
Super Western, Inc.	\$2,600.00	5,200.00	75.00	1,875.00	7,750.00

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	Item No. 72 – 5 Remove Existing Culverts		Item No. 73 – 1 Miscellaneous Grading of Old Sunset Drive ROW	Item No. 74 – 4,615 Lin. Ft. of Pavement Marking, Epoxy, 4-Inch, White	
	Unit	Total	Lump Sum	Unit	Total
Bidders:					
Zignego, Inc.	\$500.00	\$2,500.00	\$18,000.00	\$0.54	\$2,492.10
Musson Bros., Inc.	\$150.00	750.00	7,500.00	0.54	2,492.10
LaLonde Contractors, Inc.	\$126.67	633.35	15,000.00	0.54	2,492.10
Super Western, Inc.	\$285.00	1,425.00	40,000.00	0.36	1,661.40

	Item No. 75 – 2,135 Lin. Ft. of Pavement Marking, Epoxy, 8-Inch, White		Item No. 76 – 173 Lin. Ft. of Pavement Marking, Epoxy, Crosswalk, 6-Inch, White		Item No. 77 – 110 Lin. Ft. of Pavement Marking, Epoxy, Stop Line, 18-Inch, White	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Zignego, Inc.	\$1.10	\$2,348.50	\$6.55	\$1,133.15	\$9.25	\$1,017.50
Musson Bros., Inc.	\$1.10	2,348.50	6.55	1,133.15	9.25	1,017.50
LaLonde Contractors, Inc.	\$1.10	2,348.50	6.55	1,133.15	9.25	1,017.50
Super Western, Inc.	\$0.77	1,643.95	6.00	1,038.00	7.75	852.50

	Item No. 78 – 8 Pavement Marking, Epoxy Turn Arrow, White		Item No. 79 – 5 Pavement Marking, Epoxy, Through Arrow, White		Item No. 80 – 2 Pavement Marking, Epoxy, Turn & Through Arrow, White	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Zignego, Inc.	\$170.00	\$1,360.00	\$150.00	\$750.00	\$240.00	\$480.00
Musson Bros., Inc.	\$170.00	1,360.00	150.00	750.00	240.00	480.00
LaLonde Contractors, Inc.	\$170.00	1,360.00	150.00	750.00	240.00	480.00
Super Western, Inc.	\$145.00	1,160.00	135.00	675.00	225.00	450.00

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	Item No. 81 – 7 Pavement Marking, Epoxy, Words "Only", White		Item No. 82 – 7 Pavement Marking, Epoxy, Bike Lane Symbol, White		Item No. 83 – 7 Pavement Marking, Epoxy, Bike Lane Arrow, White	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Zignego, Inc.	\$185.00	\$1,295.00	\$125.00	\$875.00	\$125.00	\$875.00
Musson Bros., Inc.	\$185.00	1,295.00	125.00	875.00	125.00	875.00
LaLonde Contractors, Inc.	\$185.00	1,295.00	125.00	875.00	125.00	875.00
Super Western, Inc.	\$170.00	1,190.00	110.00	770.00	110.00	770.00

	Item No. 84 – 1,806 Lin. Ft. of Pavement Marking, Epoxy, 4-Inch, Yellow		Item No. 85 – 1,010 Lin. Ft. of Pavement Marking, Epoxy, Diagonal, 12-Inch, Yellow		Item No. 86 – 7 Pavement Marking, Epoxy, Island Nose, Yellow	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Zignego, Inc.	\$0.54	\$975.24	\$6.20	\$6,262.00	\$125.00	\$875.00
\$875.00	\$0.54	975.24	6.20	6,262.00	125.00	875.00
LaLonde Contractors, Inc.	\$0.54	975.24	6.20	6,262.00	125.00	875.00
Super Western, Inc.	\$0.36	650.16	4.70	4,747.00	125.00	875.00

	Item No. 87 – 3,900 Lin. Ft. of Nonmetallic Conduit, Street Lighting, Polyethylene Duct, 2-Inch		Item No. 88 – 5 Street Light Pull Boxes, 15 x 30-Inch		Item No. 89 – 1 Street Light Pull Boxes, 24 x 36-Inch	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Zignego, Inc.	\$5.79	\$22,581.00	\$586.89	\$2,934.45	\$759.88	\$759.88
Musson Bros., Inc.	\$5.79	22,581.00	586.89	2,934.45	759.88	759.88
LaLonde Contractors, Inc.	\$5.79	22,581.00	586.89	2,934.45	759.88	759.88
Super Western, Inc.	\$5.80	22,620.00	587.00	2,935.00	760.00	760.00

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORK  
PROJECT "A" - E. SUNSET DRIVE  
UTILITY AND STREET IMPROVEMENTS  
CONCRETE**

Bidders:	Item No. 90 – 13 Standard Lighting Unit, Single		Item No. 91 – 9 Standard Lighting Unit, Twin		Item No. 92 – 8,310 Lin. Ft. of Electrical Wire 4AWG	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$569.52	\$7,403.76	\$688.63	\$6,197.67	\$1.07	\$8,891.70
Musson Bros., Inc.	\$569.52	7,403.76	688.63	6,197.67	1.07	8,891.70
LaLonde Contractors, Inc.	\$569.52	7,403.76	688.63	6,197.67	1.07	8,891.70
Super Western, Inc.	\$570.00	7,410.00	690.00	6,210.00	1.07	8,891.70

Bidders:	Item No. 93 – 4,155 Lin. Ft. of Electrical Wire 6AWG		Item No. 94 – 5,090 Sq. Yds. of Topsoil		Item No. 95 – 1,364 Sq. Yds. of Sod	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$0.74	\$3,074.70	\$3.00	\$15,270.00	\$4.90	\$6,683.60
Musson Bros., Inc.	\$0.74	3,074.70	3.25	16,542.50	5.00	6,820.00
LaLonde Contractors, Inc.	\$0.74	3,074.70	3.00	15,270.00	4.90	6,683.60
Super Western, Inc.	\$0.74	3,074.70	3.70	18,833.00	4.60	6,274.40

Bidders:	Item No. 96 – 1,700 Sq. Yds. Seed Mixture No. 10		Item No. 97 – 3,400 Sq. Yds. Seed Mixture No. 30		Unit No. 98 – 22 Concrete Light Bases	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$1.15	\$1,955.00	\$1.15	\$3,910.00	\$761.22	\$16,746.84
Musson Bros., Inc.	\$1.25	2,125.00	1.25	4,250.00	761.22	16,746.84
LaLonde Contractors, Inc.	\$1.15	1,955.00	1.15	3,910.00	761.22	16,746.84
Super Western, Inc.	\$0.50	850.00	0.50	1,700.00	765.00	16,830.00

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORKS  
PROJECT "A" - E. SUNSET DRIVE  
UTILITY AND STREET IMPROVEMENTS  
HMA PAVEMENT**

**Bids Received: Friday, March 11, 2016 at 11:00 a.m.**

Bidders:	Total Contract Price	Item No. 1 – 1 Traffic Control		Item No. 2 – 1 Traffic Control – Sanitary Sewer Work East of STH 59/164	
		Lump Sum		Lump Sum	
Musson Bros., Inc. 4215 N 124th St., Brookfield 53005	\$3,582,768.51	\$72,050.00		\$3,500.00	
Super Western, Inc. N59 W14601 Bobolink Ave., Meno. Falls, 53051	\$3,789,078.42	73,000.00		3,500.00	

Bidders:	Item No. 3 – Clearing and Grubbing		Item No. 4 – 5,600 Silt Fence		Item No. 5 – 23 Inlet Protection	
	Lump Sum		Unit	Total	Unit	Total
Musson Bros., Inc.	\$5,000.00		\$1.50	\$8,400.00	\$50.00	\$1,150.00
Super Western, Inc.	\$0.01		2.00	11,200.00	70.00	1,610.00

Bidders:	Item No. 6 – 20 Culvert Pipe Checks		Item No. 7 – 336 Rock Bags		Item No. 8 – 7.5 Cu. Yds. of Riprap Light	
	Unit	Total	Unit	Total	Unit	Total
Musson Bros., Inc.	\$9.00	\$180.00	\$10.00	\$3,360.00	\$110.00	\$825.00
Super Western, Inc.	\$50.00	1,000.00	13.50	4,536.00	55.00	412.50

Bidders:	Item No. 9 – 7.0 Cu. Yds. of Riprap Medium		Item No. 10 – 20 Temporary Ditch Checks		Item No. 11 – 3,730 Sq. Yds. of Erosion Mat	
	Unit	Total	Unit	Total	Unit	Total
Musson Bros., Inc.	\$110.00	\$770.00	\$15.00	\$300.00	\$1.50	\$5,595.00
Super Western, Inc.	\$60.00	420.00	100.00	2,000.00	1.60	5,986.00

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORKS  
PROJECT "A" - E. SUNSET DRIVE  
UTILITY AND STREET IMPROVEMENTS  
HMA PAVEMENT**

	Item No. 12 – 3,125 Lin. Ft. of Pavement Saw Cutting		Item No. 13 – 15,310 Sq. Yds. of Roadway Pavement Removal		Item No. 14 – 520 Sq. Yds. of Walk, Approach, and Driveway Pavement Removal	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$3.00	9,375.00	3.25	49,757.50	\$5.00	\$2,600.00
Super Western, Inc.	\$2.00	6,250.00	2.50	38,275.00	4.00	2,080.00

	Item No. 15 – 1,570 Lin. Ft. of Concrete Curb & Gutter Removal		Item No. 16 – 1 Roadway Excavation	Item No. 17 – 3,000 Tons of Excavation Below Subgrade (EBS)	
	Unit	Total	Lump Sum	Unit	Total
Bidders:					
Musson Bros., Inc.	\$3.00	\$4,710.00	\$165,000.00	\$26.00	\$78,000.00
Super Western, Inc.	\$3.00	4,710.00	78,400.00	24.00	72,000.00

	Item No. 18 – 5,000 Sq. Yds. of Geo-Grid Reinforcement		Item No. 19 – 1,000 Sq. Yds. of SAS Geotextile Fabric		Item No. 20 – 60 Tons of Base Aggregate 3/4-Inch Dense	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$1.50	\$7,500.00	\$1.00	\$1,000.00	\$30.00	\$1,800.00
Super Western, Inc.	\$3.75	18,750.00	4.00	4,000.00	17.00	1,050.00

	Item No. 21 – 15,600 Tons of Base Aggregate 1 1/4-Inch Dense		Item No. 22 – 1 Fine Grading	Item No. 23 – 188 Sq. Yds. of 4-Inch HMA Pavement	
	Unit	Total	Lump Sum	Unit	Total
Bidders:					
Musson Bros., Inc.	\$15.00	\$234,000.00	\$15,000.00	\$29.00	\$5,452.00
Super Western, Inc.	\$16.00	249,600.00	10,000.00	29.00	5,452.00

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORKS  
PROJECT "A" - E. SUNSET DRIVE  
UTILITY AND STREET IMPROVEMENTS  
HMA PAVEMENT**

Bidders:	Item No. 24 – 3,050 Tons HMA Pavement, Type E-3, 19.0mm, PG 64-28		Item No. 25 – 2,030 Tons HMA Pavement, Type E-3, 12.5mm, PG 64-28		Item No. 26 – 2,030 Tons HMA Pavement, Type E-3, 9.5mm, PG 64-28	
	Unit	Total	Unit	Total	Unit	Total
Musson Bros., Inc.	\$48.15	\$146,857.50	\$53.65	\$108,909.50	\$56.50	\$114,695.00
Super Western, Inc.	\$48.15	146,857.50	53.65	108,909.50	56.50	114,695.00

Bidders:	Item No. 27 – 2,715 Lin. Ft. of 18-Inch Concrete Curb and Gutter - Medians		Item No. 28 – 750 Lin. Ft. of 30-Inch Concrete Curb and Gutter		Item No. 29 – 2,985 Lin. Ft. of 66-Inch Concrete Integral Curb and Gutter	
	Unit	Total	Unit	Total	Unit	Total
Musson Bros., Inc.	\$16.00	\$43,440.00	\$16.00	\$12,000.00	\$29.00	\$86,565.00
Super Western, Inc.	\$12.10	32,851.50	20.00	15,000.00	22.55	67,311.75

Bidders:	Item No. 30 – 1,915 Sq. Ft. of Concrete Corrugated Median		Item No. 31 – 265 Sq. Ft. of Concrete Median Sloped Nose		Item No. 32 – 6,600 Sq. Ft. of Stamped Colored Concrete	
	Unit	Total	Unit	Total	Unit	Total
Musson Bros., Inc.	\$10.00	\$19,150.00	\$10.00	\$2,650.00	\$11.00	\$72,600.00
Super Western, Inc.	\$9.00	17,235.00	10.00	2,650.00	9.85	65,010.00

Bidders:	Item No. 33 – 10 High Early Strength (HES) Concrete		Item No. 34 – 1,320 Sq. Ft. of 6-Inch Concrete Sidewalk and Driveway Approach		Item No. 35 – 2,485 Sq. Ft. of 4-Inch Concrete Sidewalk and Curb Ramps	
	Unit	Total	Unit	Total	Unit	Total
Musson Bros., Inc.	\$20.00	\$200.00	\$4.70	\$6,204.00	\$4.30	\$10,685.50
Super Western, Inc.	\$10.00	100.00	6.00	7,920.00	5.00	12,425.00

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORKS  
PROJECT "A" - E. SUNSET DRIVE  
UTILITY AND STREET IMPROVEMENTS  
HMA PAVEMENT**

	Item No. 36 – 56 Sq. Ft. of Detectable Warning Field		Item No. 37 – 2,867 Sanitary Sewer Pre-Paving Televising		Item No. 38 – 11 Sanitary Lateral Pre-Paving Televising	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$45.00	\$2,520.00	\$2.00	\$5,734.00	\$200.00	\$2,200.00
Super Western, Inc.	\$40.00	2,240.00	1.55	4,443.85	295.00	3,245.00

	Item No. 39 – 90 Lin. Ft. of 4-Inch PVC Sanitary Sewer Lateral		Item No. 40 – 45 Lin. Ft. of 6-Inch PVC Sanitary Sewer Lateral		Item No. 41 – 63 Lin. Ft. of 8-Inch PVC Sanitary Sewer	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$200.00	\$18,000.00	\$250.00	\$11,250.00	\$250.00	\$15,750.00
Super Western, Inc.	\$75.00	6,750.00	250.00	11,250.00	185.00	11,655.00

	Item No. 42 – 650 Lin. Ft. of 12-Inch PVC Sanitary Sewer		Item No. 43 – 2,144 Lin Ft. of 15-Inch PVC Sanitary Sewer		Item No. 44 – 560 Lin. Ft. of Casing Pipe	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$250.00	\$162,500.00	\$418.00	\$896,192.00	\$1,200.00	\$672,000.00
Super Western, Inc.	\$350.00	227,500.00	485.00	1,039,840.00	1,000.00	560,000.00

	Item No. 45 – 23 Lin. Ft. of 18- Inch PVC Sanitary Sewer		Item No. 46 – 130 Vert. Ft. of 48-Inch Diameter Sanitary Sewer Manhole		Item No. 47 – 87 Vert. Ft. of 48-Inch Diameter Sanitary Sewer Manhole w/ Outside Drop	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$600.00	\$13,800.00	\$190.00	\$24,700.00	\$380.00	\$33,060.00
Super Western, Inc.	\$500.00	11,500.00	680.00	88,400.00	660.00	57,420.00

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORKS  
PROJECT "A" - E. SUNSET DRIVE  
UTILITY AND STREET IMPROVEMENTS  
HMA PAVEMENT**

	Item No. 48 – 1 Inside Pipe Drop		Item No. 49 – 1 Abandon Existing Lift Station and Valve Vault	Item No. 50 – 3,340 Pavement Patching – Milky Way Sewer Trench	
	Unit	Total	Lump Sum	Unit	Total
Bidders:					
Musson Bros., Inc.	\$2,000.00	\$2,000.00	\$10,000.00	\$14.00	\$46,760.00
Super Western, Inc.	\$2,000.00	2,000.00	15,000.00	15.00	50,100.00

	Item No. 51 – 640 Lin. Ft. of 12-Inch RCP Storm Sewer		Item No. 52 – 402 Lin. Ft. of 15-Inch RCP Storm Sewer		Item No. 53 – 249 Lin. Ft. of 18-Inch RCP Storm Sewer	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$62.00	\$39,680.00	\$60.00	\$24,120.00	\$70.00	\$17,430.00
Super Western, Inc.	\$72.00	46,080.00	78.00	31,356.00	78.00	19,422.00

	Item No. 54 – 565 Lin. Ft. of 24-Inch RCP Storm Sewer		Item No. 55 – 446 Lin. Ft. of 30-Inch RCP Storm Sewer		Item No. 56 – 47 Lin. Ft. 24-Inch CMP Culvert	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$74.00	\$41,810.00	\$95.00	\$42,370.00	\$68.00	\$3,196.00
Super Western, Inc.	\$94.00	53,110.00	132.00	58,872.00	32.00	1,504.00

	Item No. 57 – 132 Lin. Ft. of 36-Inch RCP Storm Sewer (Culvert)		Item No. 58 – 2 - 18-Inch RCP Apron Endwall		Item No. 59 – 2 - 24-Inch RCP Apron Endwall	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$125.00	\$16,500.00	\$570.00	\$1,140.00	\$680.00	\$1,360.00
Super Western, Inc.	\$550.00	72,600.00	1,350.00	2,700.00	1,550.00	3,100.00

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORKS  
PROJECT "A" - E. SUNSET DRIVE  
UTILITY AND STREET IMPROVEMENTS  
HMA PAVEMENT**

	Item No. 60 – 1 - 30-Inch RCP Apron Endwall		Item No. 61 – 2 - 24-Inch CMP Apron Endwall		Item No. 62 – 2 - 36-Inch RCP Apron Endwall (Culvert)	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$750.00	\$750.00	\$230.00	\$460.00	\$950.00	\$1,900.00
Super Western, Inc.	\$1,750.00	1,750.00	620.00	1,240.00	1,000.00	2,000.00

	Item No. 63 – 3 - 4-FT Diameter Manhole		Item No. 64 – 1 - 5-FT Diameter Manhole		Item No. 65 – 2 - 6-FT Diameter Manhole	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$995.00	\$2,985.00	\$1,630.00	\$1,630.00	7,650.00	\$15,300.00
Super Western, Inc.	\$2,000.00	6,000.00	3,000.00	3,000.00	4,000.00	8,000.00

	Item No. 66 – 2 - 2-FT X 2-FT Area Inlet		Item No. 67 – 18 - 2-FT X 3-FT Catch Basin		Item No. 68 – 4 - 4-FT Diameter Catch Basin	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$550.00	\$1,100.00	\$830.00	\$14,940.00	\$1,100.00	\$4,400.00
Super Western, Inc.	\$1,100.00	2,200.00	1,350.00	24,300.00	1,550.00	6,200.00

	Item No. 69 – 2 - 5-FT Diameter Catch Basin		Item No. 70 – 25 - Lin. Ft. of PVC Storm Sewer		Item No. 71 – 1 Storm Sewer Televising
	Unit	Total	Unit	Total	Lump Sum
Bidders:					
Musson Bros., Inc.	\$1,820.00	\$3,640.00	\$50.00	\$1,250.00	\$6,400.00
Super Western, Inc.	\$2,600.00	5,200.00	75.00	1,875.00	7,750.00

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORKS  
PROJECT "A" - E. SUNSET DRIVE  
UTILITY AND STREET IMPROVEMENTS  
HMA PAVEMENT**

	Item No. 72 – 5 Remove Existing Culverts		Item No. 73 – 1 Miscellaneous Grading of Old Sunset Drive ROW	Item No. 74 – 4,615 Lin. Ft. of Pavement Marking, Epoxy, 4-Inch, White	
	Unit	Total	Lump Sum	Unit	Total
Bidders:					
Musson Bros., Inc.	\$150.00	\$750.00	\$7,500.00	\$0.36	\$1,661.40
Super Western, Inc.	\$285.00	1,425.00	40,000.00	0.36	1,661.40

	Item No. 75 – 2,135 Lin. Ft. of Pavement Marking, Epoxy, 8-Inch, White		Item No. 76 – 173 Lin. Ft. of Pavement Marking, Epoxy, Crosswalk, 6-Inch, White		Item No. 77 – 110 Lin. Ft. of Pavement Marking, Epoxy, Stop Line, 18-Inch, White	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$0.77	\$1,643.95	\$6.00	\$1,038.00	\$7.75	\$852.50
Super Western, Inc.	\$0.77	1,643.95	6.00	1,038.00	7.75	852.50

	Item No. 78 – 8 Pavement Marking, Epoxy Turn Arrow, White		Item No. 79 – 5 Pavement Marking, Epoxy, Through Arrow, White		Item No. 80 – 2 Pavement Marking, Epoxy, Turn & Through Arrow, White	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$145.00	\$1,160.00	\$135.00	\$675.00	\$225.00	\$450.00
Super Western, Inc.	\$145.00	1,160.00	135.00	675.00	225.00	450.00

	Item No. 81 – 7 Pavement Marking, Epoxy, Words "Only", White		Item No. 82 – 7 Pavement Marking, Epoxy, Bike Lane Symbol, White		Item No. 83 – 7 Pavement Marking, Epoxy, Bike Lane Arrow, White	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$170.00	\$1,190.00	\$110.00	\$770.00	\$110.00	\$770.00
Super Western, Inc.	\$170.00	1,190.00	110.00	770.00	110.00	770.00

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORKS  
PROJECT "A" - E. SUNSET DRIVE  
UTILITY AND STREET IMPROVEMENTS  
HMA PAVEMENT**

	Item No. 84 – 1,806 Lin. Ft. of Pavement Marking, Epoxy, 4-Inch, Yellow		Item No. 85 – 1,010 Lin. Ft. of Pavement Marking, Epoxy, Diagonal, 12-Inch, Yellow		Item No. 86 – 7 Pavement Marking, Epoxy, Island Nose, Yellow	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$0.36	\$650.16	\$4.70	\$4,747.00	\$125.00	\$875.00
Super Western, Inc.	\$0.36	650.16	4.70	4,747.00	125.00	875.00

	Item No. 87 – 3,900 Lin. Ft. of Nonmetallic Conduit, Street Lighting, Polyethylene Duct, 2-Inch		Item No. 88 – 5 Street Light Pull Boxes, 15 x 30-Inch		Item No. 89 – 1 Street Light Pull Boxes, 24 x 36-Inch	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$5.79	\$22,581.00	\$586.89	\$2,934.45	\$759.88	\$759.88
Super Western, Inc.	\$5.80	22,620.00	587.00	2,935.00	760.00	760.00

	Item No. 90 – 13 Standard Lighting Unit, Single		Item No. 91 – 9 Standard Lighting Unit, Twin		Item No. 92 – 8,310 Lin. Ft. of Electrical Wire 4AWG	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$569.52	\$7,403.76	\$688.63	\$6,197.67	\$1.07	\$8,891.70
Super Western, Inc.	\$570.00	7,410.00	690.00	6,210.00	1.07	8,891.70

	Item No. 93 – 4,155 Lin. Ft. of Electrical Wire 6AWG		Item No. 94 – 5,090 Sq. Yds. of Topsoil		Item No. 95 – 1,364 Sq. Yds. of Sod	
	Unit	Total	Unit	Total	Unit	Total
Bidders:						
Musson Bros., Inc.	\$0.74	\$3,074.70	\$3.25	\$16,542.50	\$5.00	\$6,820.00
Super Western, Inc.	\$0.74	3,074.70	3.70	18,833.00	4.60	6,274.40

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORKS  
PROJECT "A" - E. SUNSET DRIVE  
UTILITY AND STREET IMPROVEMENTS  
HMA PAVEMENT**

Bidders:	Item No. 96 – 1,700 Sq. Yds. Seed Mixture No. 10		Item No. 97 – 3,400 Sq. Yds. Seed Mixture No. 30		Item No. 98 – 22 Concrete Light Bases	
	Unit	Total	Unit	Total	Unit	Total
Musson Bros., Inc.	\$1.25	\$2,125.00	\$1.25	\$4,250.00	\$761.22	\$16,746.84
Super Western, Inc.	\$0.50	850.00	0.50	1,700.00	765.00	16,830.00

O:/PROJECTS/2016\_E Sunset/Contract\_Bid/Bid Tabs/Bid Tabs\_E Sunset Improvements - HMA

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORK  
PROJECT "B" - STH 59 LES PAUL PARKWAY AND  
EAST SUNSET DRIVE INTERSECTION IMPROVEMENTS**

**Bids Received: Friday, March 11, 2016 at 11:00 a.m.**

Bidders:	Total Contract Price	<b>REMOVAL ITEMS</b>	Item No. 1 – 204.0100 – 601 Sq. Yds. of Removing Pavement	
			Unit	Total
Zignego, Inc. W226 N2940 Duplainville Rd., Waukesha 53186	\$187,032.47		\$8.00	\$4,808.00
Musson Bros., Inc. 4215 N 124th St., Brookfield 53005	\$198,101.75		6.00	3,606.00
Super Western, Inc. N59 W14601 Bobolink Ave., Meno. Falls, 53051	\$207,648.03		4.93	2,962.93
LaLonde Contractors, Inc. 1609 Lincoln Ave., Waukesha 53186	\$218,263.34		6.00	3,606.00

Bidders:	Item No. 204.0110 – 284 Sq. Yds. of Removing Asphaltic Surface		Item No. 204.0150 – 845 Lin. Ft. of Removing Curb and Gutter		Item No. 204.0155 – 75 Sq. Yds. of Removing Concrete Sidewalk	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$6.00	\$1,704.00	\$3.50	\$2,957.50	\$10.00	\$750.00
Musson Bros., Inc.	\$5.00	1,420.00	5.00	4,225.00	6.00	450.00
Super Western, Inc.	\$5.00	1,420.00	5.00	4,225.00	13.00	975.00
LaLonde Contractors, Inc.	\$6.00	1,704.00	5.35	4,520.75	6.68	501.00

Bidders:	<b>ROADWAY ITEMS</b>	Item No. 205.0100 – 590 Cu. Yds. of Excavation		Item No. 305.0120 – 399 Tons of Base Aggregate Dense 1-1/4-Inch	
		Unit	Total	Unit	Total
Zignego, Inc.		\$21.00	\$12,390.00	\$16.00	\$6,384.00
Musson Bros., Inc.		\$26.00	15,340.00	18.00	7,182.00
Super Western, Inc.		\$20.00	11,800.00	26.00	10,374.00
LaLonde Contractors, Inc.		\$38.92	22,962.80	19.60	7,820.40

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORK  
PROJECT "B" - STH 59 LES PAUL PARKWAY AND  
EAST SUNSET DRIVE INTERSECTION IMPROVEMENTS**

Bidders:	Item No. 310.0110 – 180 Tons of Base Aggregate Open Graded		Item No. 612.0404 – 434 Lin. Ft. of Pipe Underdrain Wrapped 4-Inch		Item No. 645.0140 – 722 Sq. Yds. of Geotextile Fabric Type SAS	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$20.00	\$3,600.00	\$6.00	\$2,604.00	\$2.30	\$1,660.60
Musson Bros., Inc.	\$26.00	4,680.00	8.00	3,472.00	3.00	2,166.00
Super Western, Inc.	\$35.00	6,300.00	8.00	3,472.00	6.00	4,332.00
LaLonde Contractors, Inc.	\$19.60	3,528.00	12.00	5,208.00	3.00	2,166.00

Bidders:	<b>CONCRETE ITEMS</b>		Item No. 415.0090 – 483 Sq. Yds. of Concrete Pavement 9-Inch (Doweled)		Item No. 416.0170 – 62 Yds. of Concrete Driveway 7-Inch	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.			\$51.00	\$24,633.00	\$50.00	\$3,100.00
Musson Bros., Inc.			\$45.00	21,735.00	70.00	4,340.00
Super Western, Inc.			\$49.40	23,860.20	48.70	3,019.40
LaLonde Contractors, Inc.			\$62.50	30,187.50	48.39	3,000.18

Bidders:	Item No. 601.0409 – 1283 Lin. Ft. of Concrete Curb and Gutter 30-Inch Type A		Item No. 602.0410 – 2282 Sq. Ft. of Concrete Sidewalk 5-Inch		Item No. 603.0420 – 252 Sq. Ft. of Concrete Sidewalk 7-Inch	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$18.00	\$23,094.00	\$5.00	\$11,410.00	\$8.00	\$2,016.00
Musson Bros., Inc.	\$16.00	20,528.00	4.50	10,269.00	4.75	1,197.00
Super Western, Inc.	\$17.75	22,773.25	5.00	11,410.00	7.00	1,764.00
LaLonde Contractors, Inc.	\$24.16	30,997.28	3.96	9,036.72	5.02	1,265.04

**CITY OF WAUKESHA  
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PROJECT "B" - STH 59 LES PAUL PARKWAY AND  
EAST SUNSET DRIVE INTERSECTION IMPROVEMENTS**

Bidders:	Item No. 620.0100 - 1092 Sq. Ft. of Corrugated Median		Item No. 690.0250 – 877 Lin. Ft. of Sawing Concrete		<b>INTENTIONALLY LEFT BLANK</b>
	Unit	Total	Unit	Total	
Zignego, Inc.	\$10.00	\$10,920.00	\$1.40	\$1,227.80	
Musson Bros., Inc.	\$12.00	13,104.00	4.00	3,508.00	
Super Western, Inc.	\$9.00	9,828.00	3.00	2,631.00	
LaLonde Contractors, Inc.	\$9.39	10,253.88	2.02	1,771.54	

Bidders:	<b>ASPHALT ITEMS</b>	Item No. 455.0105 – 6 Tons of Asphaltic Material PG58-28		Item No. 455.0605 – 8 Gal. of Tack Coat	
		Unit	Total	Unit	Total
Zignego, Inc.		\$50.00	\$300.00	\$5.00	\$40.00
Musson Bros., Inc.		\$50.00	300.00	5.00	40.00
Super Western, Inc.		\$50.00	300.00	5.00	40.00
LaLonde Contractors, Inc.		\$50.00	300.00	5.00	40.00

Bidders:	Item No. 460.1103 – 106 Tons of HMA Pavement Type E-3		Item No. 690.0150 – 445 Lin. Ft. of Sawing Asphalt		<b>INTENTIONALLY LEFT BLANK</b>
	Unit	Total	Unit	Total	
Zignego, Inc.	\$100.00	\$10,600.00	\$0.75	\$333.75	
Musson Bros., Inc.	\$100.00	10,600.00	3.00	1,335.00	
Super Western, Inc.	\$90.00	9,540.00	2.00	890.00	
LaLonde Contractors, Inc.	\$100.00	10,600.00	1.27	565.15	

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORK  
PROJECT "B" - STH 59 LES PAUL PARKWAY AND  
EAST SUNSET DRIVE INTERSECTION IMPROVEMENTS**

Bidders:	<b>STORM SEWER STRUCTURE ITEMS</b>	Item No. 204.0220 - 1Each of Removing Inlets		Item No. 611.0530 – 1 Each of Manhole Covers Type J	
		Unit	Total	Unit	Total
Zignego, Inc.		\$1,500.00	\$1,500.00	\$550.00	\$550.00
Musson Bros., Inc.		\$600.00	600.00	750.00	750.00
Super Western, Inc.		\$215.00	215.00	825.00	825.00
LaLonde Contractors, Inc.		\$250.00	250.00	550.00	550.00

Bidders:	Item No. 611.0612 – 1 Each of Inlet Covers Type C		Item No. 611.0660 – 7 Each of Inlet Covers Type WM		Item No. 611.8110 – 1 Each of Adjusting Manhole Covers	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$530.00	\$530.00	\$650.00	\$4,550.00	\$300.00	\$300.00
Musson Bros., Inc.	\$850.00	850.00	850.00	5,950.00	500.00	500.00
Super Western, Inc.	\$825.00	825.00	1,900.00	13,300.00	550.00	550.00
LaLonde Contractors, Inc.	\$750.00	750.00	1,200.00	8,400.00	350.00	350.00

Bidders:	Item No. 611.8115 – 4 Each of Adjusting Inlet Covers		Item No. SPV.0090.01 – 1 Each of Adjusting Water Valve		<b>INTENTIONALLY LEFT BLANK</b>
	Unit	Total	Unit	Total	
Zignego, Inc.	\$200.00	\$800.00	\$100.00	\$100.00	
Musson Bros., Inc.	\$400.00	1,600.00	150.00	150.00	
Super Western, Inc.	\$550.00	2,200.00	250.00	250.00	
LaLonde Contractors, Inc.	\$350.00	1,400.00	350.00	350.00	

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORK  
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EAST SUNSET DRIVE INTERSECTION IMPROVEMENTS**

Bidders:	<b>STORM SEWER PIPE ITEMS</b>	Item No. 209.0100 – 10 Cu. Yds. of Granular Backfill		Item No. 608.0312 - 32 Lin. Ft. of Storm Sewer Pipe Reinforced Concrete Class III 12-Inch	
		Unit	Total	Unit	Total
Zignego, Inc.		\$35.00	\$350.00	\$83.00	\$2,656.00
Musson Bros., Inc.		\$30.00	300.00	110.00	3,520.00
Super Western, Inc.		\$20.00	200.00	85.00	2,720.00
LaLonde Contractors, Inc.		\$35.00	350.00	150.00	4,800.00

Bidders:	Item No. 609.0318 - 20 Lin. Ft. of Storm Sewer Pipe Reinforced Concrete Class III 18-Inch	INTENTIONALLY LEFT BLANK		INTENTIONALLY LEFT BLANK	
		Unit	Total		
Zignego, Inc.		\$118.00	\$2,360.00		
Musson Bros., Inc.		\$150.00	3,000.00		
Super Western, Inc.		\$115.00	2,300.00		
LaLonde Contractors, Inc.		\$150.00	3,000.00		

Bidders:	<b>EROSION CONTROL ITEMS</b>	Item No. 625.0100 – 530 Sq. Yds. of Topsoil		Item No. 628.1504 – 138 Lin. Ft. of Silt Fence	
		Unit	Total	Unit	Total
Zignego, Inc.		\$5.80	\$3,074.00	\$3.00	\$414.00
Musson Bros., Inc.		\$5.00	2,650.00	3.00	414.00
Super Western, Inc.		\$4.70	2,491.00	2.00	276.00
LaLonde Contractors, Inc.		\$4.70	2,491.00	2.00	276.00

**CITY OF WAUKESHA  
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Bidders:	Item No. 628.7015 - 16 Each of Inlet Protection Type C		Item No. 630.0140 - 10 Lbs. of Seeding Moisture No. 40		<b>INTENTIONALLY LEFT BLANK</b>
	Unit	Total	Unit	Total	
Zignego, Inc.	\$47.00	\$752.00	\$30.00	\$300.00	
Musson Bros., Inc.	\$47.00	752.00	35.00	350.00	
Super Western, Inc.	\$70.00	1,120.00	20.00	202.00	
LaLonde Contractors, Inc.	\$69.70	1,115.20	20.20	202.00	

Bidders:	<b>TRAFFIC CONTROL STAGE 1 ITEMS</b>	Item No. 643.0300 – 114 Each of Traffic Control Drums		Item No. 643.0420 – 6 Each of Traffic Control Type III Barricades	
		Unit	Total	Unit	Total
Zignego, Inc.		\$18.00	\$2,052.00	\$37.50	\$225.00
Musson Bros., Inc.		\$20.00	2,280.00	375.00	2,250.00
Super Western, Inc.		\$24.00	2,736.00	50.00	300.00
LaLonde Contractors, Inc.		\$18.00	2,052.00	37.50	225.00

Bidders:	Item No. 643.0800 – 3 Each of Traffic Control Arrow Boards		Item No. 643.0900 - 30 Days of Traffic Control Signs		Item No. 643.1050 – 3 Each of Traffic Control Signs PCMS	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$900.00	\$2,700.00	\$30.00	\$900.00	\$1,350.00	\$4,050.00
Musson Bros., Inc.	\$900.00	2,700.00	30.00	900.00	1,350.00	4,050.00
Super Western, Inc.	\$1,200.00	3,600.00	40.00	1,200.00	1,800.00	5,400.00
LaLonde Contractors, Inc.	\$900.00	2,700.00	30.00	900.00	1,350.00	4,050.00

**CITY OF WAUKESHA  
BOARD OF PUBLIC WORK  
PROJECT "B" - STH 59 LES PAUL PARKWAY AND  
EAST SUNSET DRIVE INTERSECTION IMPROVEMENTS**

Bidders:	Item No. 646.0600 – 1,052 Lin. Ft. of Removing Pavement Markings		Item No. 649.0400 – 2,190 Lin. Ft. of Temporary Pavement Marking Removable Tape 4-Inch (Yellow)		Item No. 649.0400 – 1,317 Lin. Ft. of Temporary Pavement Marking Removable Tape 4-Inch (White)	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$0.61	\$641.72	\$1.00	\$2,190.00	\$1.00	\$1,317.00
Musson Bros., Inc.	\$1.00	1,052.00	1.00	2,190.00	1.00	1,317.00
Super Western, Inc.	\$0.90	946.80	1.00	2,190.00	1.00	1,317.00
LaLonde Contractors, Inc.	\$0.90	946.80	1.00	2,190.00	1.00	1,317.00

Bidders:	<b>TRAFFIC CONTROL STAGE 2 ITEMS</b>		Item No. 643.0300 – 86 Each of Traffic Control Drums		Item No. 643.0420 – 2 Each of Traffic Control Type III Barricades	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.			\$18.00	\$1,548.00	\$37.50	\$75.00
Musson Bros., Inc.			\$20.00	1,720.00	40.00	80.00
Super Western, Inc.			\$24.00	2,064.00	50.00	100.00
LaLonde Contractors, Inc.			\$18.00	1,548.00	37.50	75.00

Bidders:	Item No. 643.0800 – 2 Each of Traffic Control Arrow Boards		Item No. 643.0900 – 30 Days of Traffic Control Signs		Item No. 643.1050 – 2 Each of Traffic Control Signs PCMS	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$900.00	\$1,800.00	\$30.00	\$900.00	\$1,350.00	\$2,700.00
Musson Bros., Inc.	\$60.00	120.00	50.00	1,500.00	1,500.00	3,000.00
Super Western, Inc.	\$1,200.00	2,400.00	40.00	1,200.00	1,800.00	3,600.00
LaLonde Contractors, Inc.	\$900.00	1,800.00	30.00	900.00	1,350.00	2,700.00

**CITY OF WAUKESHA  
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EAST SUNSET DRIVE INTERSECTION IMPROVEMENTS**

Bidders:	Item No. 646.0600 – 675 Lin. Ft. of Removing Pavement Markings		Item No. 649.0400 – 1,551 Lin. Ft. of Temporary Pavement Marking Removable Tape 4-Inch (Yellow)		Item No. 649.0400 – 919 Lin. Ft. of Temporary Pavement Marking Removable Tape 4-Inch (White)	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$0.90	\$607.50	\$1.00	\$1,551.00	\$1.00	\$919.00
Musson Bros., Inc.	\$2.00	1,350.00	1.00	1,551.00	1.00	919.00
Super Western, Inc.	\$0.90	607.50	1.00	1,551.00	1.00	919.00
LaLonde Contractors, Inc.	\$0.90	607.50	1.00	1,551.00	1.00	919.00

Bidders:	<b>PERMANENT SIGNING ITEMS</b>	Item No. 637.2210 - 140.750 Sq. Ft. of Signs Type II Reflective H		Item No. 637.2230 - 13 Sq. Ft. of Signs Type II Reflective F	
		Unit	Total	Unit	Total
Zignego, Inc.		\$21.80	\$3,068.35	\$25.00	\$325.00
Musson Bros., Inc.		\$22.00	3,096.50	25.00	325.00
Super Western, Inc.		\$18.20	2,561.65	26.30	341.90
LaLonde Contractors, Inc.		\$18.20	2,561.65	26.30	341.90

Bidders:	Item No. 638.2102 – 4 Each of Moving Signs Type II		Item No. 638.2602 – 12 Each of Removing Signs Type II		Item No. 638.3000 – 17 Each of Removing Small Signs Sup	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$125.00	\$500.00	\$20.00	\$240.00	\$20.00	\$340.00
Musson Bros., Inc.	\$125.00	500.00	20.00	240.00	20.00	340.00
Super Western, Inc.	\$101.00	404.00	10.10	121.20	10.10	171.70
LaLonde Contractors, Inc.	\$101.00	404.00	10.10	121.20	10.10	171.70

**CITY OF WAUKESHA  
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PROJECT "B" - STH 59 LES PAUL PARKWAY AND  
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Bidders:	Item No. 634.0618 – 13 Each of Wood Posts 4" X 6" X 18'		Item No. 634.0816 – 11 Each of Posts Tubular Steel 2" X 2" X 16'		<b>INTENTIONALLY LEFT BLANK</b>
	Unit	Total	Unit	Total	
Zignego, Inc.	\$85.00	\$1,105.00	\$155.00	\$1,705.00	
Musson Bros., Inc.	\$85.00	1,105.00	155.00	1,705.00	
Super Western, Inc.	\$96.00	1,248.00	192.00	2,112.00	
LaLonde Contractors, Inc.	\$96.00	1,248.00	191.90	2,110.90	

Bidders:	<b>PAVEMENT MARKING ITEMS</b>	Item No. 646.0106 – 1,755 Lin. Ft. of Pavement Marking Epoxy 4-Inch		Item No. 646.0126 – 1,050 Lin. Ft. of Pavement Marking Epoxy 8-Inch	
		Unit	Total	Unit	Total
Zignego, Inc.		\$0.50	\$877.50	\$1.00	\$1,050.00
Musson Bros., Inc.		\$0.50	877.50	1.00	1,050.00
Super Western, Inc.		\$0.50	877.50	1.00	1,050.00
LaLonde Contractors, Inc.		\$0.50	877.50	1.00	1,050.00

Bidders:	Item No. 646.0600 – 730 Lin. Ft. of Removing Pavement Markings		Item No. 647.0766 – 255 Lin. Ft. of Pavement Marking Crosswalk Epoxy 6-Inch		Item No. 647.0156 – 2 Each of Pavement Marking Arrows Epoxy Type 1	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$0.75	\$547.50	\$6.25	\$1,593.75	\$150.00	\$300.00
Musson Bros., Inc.	\$0.75	547.50	6.25	1,593.75	150.00	300.00
Super Western, Inc.	\$0.75	547.50	1.00	255.00	150.00	300.00
LaLonde Contractors, Inc.	\$0.75	547.50	6.25	1,593.75	150.00	300.00

**CITY OF WAUKESHA  
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PROJECT "B" - STH 59 LES PAUL PARKWAY AND  
EAST SUNSET DRIVE INTERSECTION IMPROVEMENTS**

Bidders:	Item No. 647.0166 – 6 Each of Pavement Marking Arrows Epoxy Type 2		INTENTIONALLY LEFT BLANK	Item No. 647.0356 – 7 Each of Pavement Marking Words Epoxy	
	Unit	Total		Unit	Total
Zignego, Inc.	\$185.00	\$1,110.00		\$190.00	\$1,330.00
Musson Bros., Inc.	\$185.00	1,110.00		190.00	1,330.00
Super Western, Inc.	\$185.00	1,110.00		190.00	1,330.00
LaLonde Contractors, Inc.	\$185.00	1,110.00		190.00	1,330.00

Bidders:	Item No. 647.0456 – 80 Lin. Ft. of Pavement Marking Curb Epoxy		Item No. 647.0566 – 85 Lin. Ft. of Pavement Marking Stop Line Epoxy 18-Inch		Item No. 647.0606 – 6 Each of Pavement Marking Island Nose Epoxy	
	Unit	Total	Unit	Total	Unit	Total
Zignego, Inc.	\$6.30	\$504.00	\$7.90	\$671.50	\$125.00	\$750.00
Musson Bros., Inc.	\$6.30	504.00	7.90	671.50	125.00	750.00
Super Western, Inc.	\$6.30	504.00	7.90	671.50	125.00	750.00
LaLonde Contractors, Inc.	\$6.30	504.00	7.90	671.50	125.00	750.00

Bidders:	Item No. 647.0726 – 480 Lin. Ft. of Pavement Marking Stop Line Epoxy 12-Inch		Item No. SPV.0090.01 – 200 Lin. Ft. of Removing Pavement Marking 6-Inch Epoxy		INTENTIONALLY LEFT BLANK
	Unit	Total	Unit	Total	
Zignego, Inc.	\$7.25	\$3,480.00	\$1.45	\$290.00	
Musson Bros., Inc.	\$7.25	3,480.00	1.45	290.00	
Super Western, Inc.	\$7.25	3,480.00	1.45	290.00	
LaLonde Contractors, Inc.	\$7.25	3,480.00	1.45	290.00	