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FOR
PARTIAL PAYMENTS
SEPTEMBER 5, 2024

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September 5, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 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		\$ 2,200.00	\$ -
2	2003	EROSION BALES	EACH	10		\$ 1.00	\$ -
3	2005	INLET PROTECTION	EACH	4		\$ 100.00	\$ -
4	3300	REMOVE EXISTING CURB AND GUTTER	LF	120		\$ 10.00	\$ -
5	3331	REMOVE EXISTING SIDEWALK	SF	4300		\$ 1.19	\$ -
6	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	260		\$ 3.00	\$ -
7	3650	REMOVE EXISTING ROADWAY	SY	990		\$ 10.00	\$ -
8	4010	SHAPING AND GRADING TO SUBGRADE	LF	515		\$ 22.00	\$ -
9	4016	GEOTEXTILE GRID TYPE BX1100	SY	250		\$ 1.80	\$ -
10	4020	1-1/4 CRUSHED AGGREGATE BASE COURSE	TON	650		\$ 23.40	\$ -
11	4503	3" CRUSHED AGGREGATE BASE COURSE (INCLUDING EBS)	TON	250		\$ 35.00	\$ -
12	4990	CRUSHED STONE DRIVEWAY	TON	20		\$ 23.40	\$ -
13	5484	48 INCH DIA STORM INLET	EA	2		\$ 3,965.00	\$ -
14	5542	12 INCH RCP STORM SEWER PIPE	LF	125		\$ 149.00	\$ -
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		\$ 42.00	\$ -
18	7304	4-INCH CONCRETE SIDEWALK	SF	200		\$ 7.50	\$ -
19	7307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	420		\$ 8.50	\$ -
20	7990	7-INCH CONCRETE ALLEY PAVEMENT	SY	1050		\$ 47.50	\$ -
21	8012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	275		\$ 12.40	\$ -
22	8020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	275		\$ 2.00	\$ -
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	99.9288889		\$ 187.00	\$ -
26	14005	TOPSOIL & SOD	SY	400		\$ 14.80	\$ -
PROJECT LOCATION #2 ALLEY 30							
27	1001	TRAFFIC CONTROL	LS	1	0.50	\$ 2,200.00	\$ 1,100.00
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	500.00	\$ 1.19	\$ 595.00
31	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	530	363.00	\$ 3.00	\$ 1,089.00
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		\$ 23.40	\$ -
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		\$ 8.00	\$ -
43	7307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	725	350.33	\$ 8.50	\$ 2,977.81
44	7990	7-INCH CONCRETE ALLEY PAVEMENT	SY	1350	1300.00	\$ 47.50	\$ 61,750.00
45	8012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	100		\$ 12.40	\$ -
46	8020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	100		\$ 2.00	\$ -
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		\$ 2,200.00	\$ -
54	2003	EROSION BALES	EA	10		\$ 1.00	\$ -
55	3300	REMOVE EXISTING CURB AND GUTTER	LF	50		\$ 10.00	\$ -

56	3331	REMOVE EXISTING SIDEWALK	SF	3200		\$ 1.19	\$ -
57	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	350		\$ 3.00	\$ -
58	3650	REMOVE EXISTING ROADWAY	SY	1100		\$ 10.00	\$ -
59	4010	SHAPING AND GRADING TO SUBGRADE	LF	610		\$ 22.00	\$ -
60	4016	GEOTEXTILE GRID TYPE BX1100	SY	250		\$ 1.80	\$ -
61	4020	1-1/4 CRUSHED AGGREGATE BASE COURSE	TON	600		\$ 23.40	\$ -
62	4031	3" CRUSHED AGGREGATE BASE COURSE (INCLUDING EBS)	TON	275		\$ 35.00	\$ -
63	5475	48 INCH DIA STORM MANHOLE	EA	1		\$ 3,430.00	\$ -
64	5484	48 INCH DIA STORM INLET	EA	2		\$ 3,430.00	\$ -
65	5542	12 INCH RCP STORM SEWER PIPE	LF	160		\$ 149.00	\$ -
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		\$ 72.00	\$ -
69	7130	30" CONCRETE CURB & GUTTER	LF	50		\$ 42.00	\$ -
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		\$ 8.50	\$ -
73	7990	7-INCH CONCRETE ALLEY PAVEMENT	SY	1075		\$ 47.50	\$ -
74	14005	TOPSOIL & SOD	SY	150		\$ 14.80	\$ -
75	14054	PLANTING MULCH	SY	75		\$ 7.00	\$ -

Total	\$ 155,559.11
Less Retainage	\$ 7,777.96
Total	\$ 147,781.15
Less Previously Paid	\$ 81,058.56
Total Amount Due	\$ 66,722.59

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$66,722.59 be allowed.

Respectfully Submitted,

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

September 5, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to All-Ways Contractors, Inc., P. O. Box 798, Elm Grove, WI 53122 for 2024 Asphalt Street Utility Repair - City Wide project.

Contract No. #4323

CONTRACT DATE: May 7, 2024

Original \$ 159,965.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	08990	5-Inch Asphalt Utility Repair	SF	15500	14,030.02	\$ 9.75	\$ 136,792.70
2	03501	Sawcut Full Depth	LF	4000	2,841	\$ 2.21	\$ 6,278.61

Total \$ 143,071.31

Less Retainage \$ 3,999.13

Total \$ 139,072.18

Less Previously Paid \$ 58,648.42

Total Amount Due \$ 80,423.76

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$80,423.76 be allowed.

Respectfully Submitted,



Alex Damien, P.E.

Director of Public Works

September 5, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 to August Winter & Sons, Inc., 2323 N. Roemer Rd., Appleton, WI 54911 for 2023 Sanitary Pump Station Upgrades Silvernail Pump Station project.

Contract No. #4303

CONTRACT DATE: June 2, 2023

Contract Amount: \$ 692,240.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	2002	SILT FENCE	LF	400	0	\$ 4.50	\$ -
2	2003	EROSION BALES	EACH	10	0	\$ 150.00	\$ -
3	2005	INLET PROTECTION	EACH	1	0	\$ 300.00	\$ -
4	2007	SILT SOCK	LF	625	160	\$ 12.00	\$ 1,920.00
5	5506	6 INCH PVC STORM SEWER PIPE	LF	350	246	\$ 95.00	\$ 23,370.00
6	5990	SILVERNAIL RD PS UPGRADE WITH SALVAGED CONTROL PANEL AND NEW CONTROL SHELTER	EACH	1	0.8	\$ 499,840.00	\$ 399,872.00
7	5992	N GRANDVIEW BLVD (GE) PS	EACH	1	1	\$ 26,000.00	\$ 26,000.00
8	7003	CONCRETE SIDEWALK REMOVAL & REPLACEMENT	SF	200	245	\$ 20.00	\$ 4,900.00
9	7990	3.5-INCH CONCRETE MOW STRIP	SF	925	889	\$ 16.00	\$ 14,224.00
10	8103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	35	0	\$ 480.00	\$ -
11	8104	HMA PAVEMENT TYPE 4 LT 58-28 S	TON	25	0	\$ 480.00	\$ -
12	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	1300	638	\$ 10.50	\$ 6,699.00
13	14200	BOLLARD	EACH	16	16	\$ 1,050.00	\$ 16,800.00
14	5992	CLEAN WATER PLANT PLC UPGRADE	EACH	1	0	\$ 44,000.00	\$ -

Total \$ 493,785.00

Less Retainage \$ 17,306.00

Total \$ 476,479.00

Less Previously Paid \$ 469,540.00

Total Amount Due \$ 6,939.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$6,939.00 be allowed.

Respectfully Submitted,

Alex Damien, P.E.,

Director of Public Works

September 5, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 7 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	6078.6	\$ 8.28	\$ 50,330.81
A10	03331	REMOVE EXISTING SIDEWALK	SF	54100	31558.81	\$ 2.75	\$ 86,786.73
A11	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	125		\$ 8.00	\$ -
A12	03650	REMOVE EXISTING ROADWAY	SY	50000		\$ 3.80	\$ -
A13	04016	GEOTEXTILE GRID TYPE BX1100	SY	2000		\$ 2.27	\$ -
A14	04020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	8000	436.37	\$ 15.86	\$ 6,920.83
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		\$ 1.15	\$ -
A19	05042	SANITARY SEWER INSIDE DROP	EACH	2	1	\$ 6,000.00	\$ 6,000.00
A20	05050	INTERNAL CHIMNEY SEAL	EACH	107		\$ 675.00	\$ -

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	98	\$ 87.65	\$ 8,589.70
A24	05108	8 INCH PVC SANITARY SEWER PIPE	LF	1185	655.1	\$ 137.00	\$ 89,748.70
A25	05115	15 INCH PVC SANITARY SEWER PIPE	LF	230		\$ 188.00	\$ -
A26	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	650	229	\$ 98.00	\$ 22,442.00
A27	05176	6 INCH SANITARY SEWER RISER	VF	30		\$ 116.00	\$ -
A28	05308	8 INCH CIPP SANITARY SEWER PIPE	LF	8935	5049	\$ 34.90	\$ 176,210.10
A29	05312	18 INCH CIPP SANITARY SEWER PIPE	LF	1775		\$ 80.00	\$ -
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	2	\$ 6,000.00	\$ 12,000.00
A39	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	32		\$ 1,385.00	\$ -
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	40	\$ 851.00	\$ 34,040.00
A43	05475	48 INCH DIA STORM MANHOLE	EACH	2		\$ 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	312	\$ 103.00	\$ 32,136.00

A48	05681	STORM INLET ADJUSTMENT	EACH	14	10	\$ 323.00	\$ 3,230.00
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	2	\$ 1,740.00	\$ 3,480.00
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	5437.8	\$ 47.40	\$ 257,751.72
A64	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	1302	630	\$ 38.00	\$ 23,940.00
A65	07302	PEDESTRIAN CURB	LF	500	240	\$ 25.00	\$ 6,000.00
A66	07304	4-INCH CONCRETE SIDEWALK	SF	48000	23423.02	\$ 6.47	\$ 151,546.94
A67	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	6000	3579	\$ 7.16	\$ 25,625.64
A68	07307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	100		\$ 10.00	\$ -
A69	08012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	29800		\$ 1.85	\$ -
A70	08020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	29800		\$ 0.32	\$ -
A71	08050	HMA PAVEMENT TEMPORARY PATCHING	SY	200		\$ 30.00	\$ -
A72	08065	HMA PAVEMENT PATCHING	SY	2000	739.96	\$ 36.20	\$ 26,786.55
A73	08103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	8800	767.5	\$ 60.00	\$ 46,050.00
A74	08105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	9400		\$ 70.00	\$ -

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	1203.13	\$ 10.95	\$ 13,174.27
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	7129	\$ 120.00	\$ 855,480.00
A89	15004	FURNISH AND INSTALL 8-INCH GATE VALVES AND BOXES	EACH	43	25	\$ 3,800.00	\$ 95,000.00
A90	15005	FURNISH AND INSTALL HYDRANT ASSEMBLY	EACH	26	14	\$ 11,400.00	\$ 159,600.00
A91	15006	CONNECT 1" SERVICE LATERAL (SL1)	EACH	18		\$ 2,660.00	\$ -
A92	15007	CONNECT 1" SERVICE LATERAL (SL2)	EACH	86	30	\$ 3,790.00	\$ 113,700.00
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	39	\$ 3,280.00	\$ 127,920.00
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	5	\$ 1,330.00	\$ 6,650.00
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 \$ 3,818,306.91
 Less Retainage \$ 190,915.35

 Total \$ 3,627,391.56
 Less Previously Paid \$ 3,322,933.95

 Total Amount Due \$ 304,457.61

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$304,457.61 be allowed.

Respectfully Submitted,



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

ES

September 5, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 (Final) to Musson Bros., Inc., 1522 Pearl Street, Waukesha, WI 53186 for 2023 Area 1 & 2 Flood Mitigation Channel Improvements project.

Contract No. #4310

Contract Date: October 13, 2023

Original Amount: \$ 277,555.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1001	TRAFFIC CONTROL	LS	1	1	\$ 16,700.00	\$ 16,700.00
2	1500	CONSTRUCTION SURVEYING & STAKING	LS	1	1	\$ 13,200.00	\$ 13,200.00
3	2002	SILT FENCE	LF	800	728	\$ 2.00	\$ 1,456.00
4	2005	INLET PROTECTION	EACH	1	1	\$ 95.00	\$ 95.00
5	2010	CONSTRUCTION ENTRANCE	EACH	1	1	\$ 12,600.00	\$ 12,600.00
6	2106	TEMPORARY DITCH CHECK	EACH	6	1	\$ 75.00	\$ 75.00
7	3011	CLEARING	STA	8	8	\$ 2,100.00	\$ 16,800.00
8	3012	GRUBBING	STA	8	8	\$ 1,050.00	\$ 8,400.00
9	3110	REMOVE PIPE	LF	25	27	\$ 20.50	\$ 553.50
10	3300	REMOVE EXISTING CURB AND GUTTER	LF	40	24	\$ 18.50	\$ 444.00
11	3331	REMOVE EXISTING SIDEWALK	SF	175	119	\$ 3.00	\$ 355.50
12	3501	SAWCUT FULL DEPTH	LF	50	50	\$ 18.00	\$ 900.00
13	4020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	25		\$ 31.50	\$ -
14	4990	EXCAVATION CUT	LS	1	1	\$ 53,700.00	\$ 53,700.00
15	5991	CELLULAR CONFINEMENT SYSTEM	SY	3000	2,912	\$ 22.00	\$ 64,072.14
16	7130	30" CONCRETE CURB & GUTTER	LF	40	24	\$ 75.00	\$ 1,800.00
18	7304	4-INCH CONCRETE SIDEWALK	SF	175	119	\$ 10.00	\$ 1,185.00
19	8050	HMA PAVEMENT TEMPORARY PATCHING	SY	35		\$ 175.00	\$ -
20	8103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	2	2	\$ 500.00	\$ 1,000.00
21	8105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	2	2	\$ 500.00	\$ 1,000.00
22	13005	REMOVE, STORE AND RE-INSTALL SIGNS & POSTS	EACH	2	1	\$ 295.00	\$ 295.00
23	14005	TOPSOIL AND SOD	SY	75	36	\$ 30.00	\$ 1,080.00
24	14101	SPLIT-RAIL WOOD FENCE	LF	110	110	\$ 75.00	\$ 8,250.00
25	14990	CELLULAR CONFINEMENT SYSTEM STONE INFILL	SY	1600	1,285	\$ 9.30	\$ 11,951.43
26	14991	CELLULAR CONFINEMENT SYSTEM TOPSOIL, FERTILIZER, & CHANNEL SEED INFILL WITH EROSION MAT	SY	1400	1,716	\$ 24.50	\$ 42,051.56

27	14992	TOPSOIL, FERTILIZER, SEED NO. 40, & EROSION MAT	SY	600	1,226	\$ 9.00	\$ 11,034.18
28	14993	TOPSOIL, FERTILIZER, CHANNEL SEED, & EROSION MAT	SY	600	752	\$ 10.00	\$ 7,520.00

Total	\$	276,518.31
Less Retainage	\$	-
Total	\$	276,518.31
Less Previously Paid	\$	269,579.43
Total Amount Due	\$	6,938.88

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$6,938.88 be allowed.

Respectfully Submitted,



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

September 5, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 8 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	0.50	\$ 94,671.77	\$ 47,335.89
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	4,134.50	\$ 3.10	\$ 12,816.95
11	3331	REMOVE EXISTING SIDEWALK	SF	29,500	14,806.33	\$ 0.78	\$ 11,548.94
12	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	400	629.00	\$ 5.00	\$ 3,145.00
13	3650	REMOVE EXISTING ROADWAY	SY	5,200	6,589.90	\$ 5.40	\$ 35,585.46
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	5,977.07	\$ 18.50	\$ 110,575.80
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		\$ 662.00	\$ -
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	2.00	\$ 493.00	\$ 986.00
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		\$ 1,000.00	\$ -
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	1,703.15	\$ 51.00	\$ 86,860.65
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	98.00	\$ 55.00	\$ 5,390.00
60	7302	PEDESTRIAN CURB	LF	100	24.50	\$ 65.00	\$ 1,592.50

61	7304	4-INCH CONCRETE SIDEWALK	SF	21,600	10,581.20	\$ 6.50	\$ 68,777.80
62	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	5,400	1,163.20	\$ 8.00	\$ 9,305.60
63	7307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	2,500	1,801.50	\$ 8.25	\$ 14,862.38
64	8103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	100	41.03	\$ 152.00	\$ 6,236.56
65	8105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	100	7.00	\$ 143.00	\$ 1,001.00
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		\$ 1.50	\$ -
69	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	45		\$ 4.00	\$ -
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	17.00	\$ 17.00	\$ 289.00
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		\$ 15.00	\$ -

Total \$ 1,121,826.24

Less Retainage	\$	49,171.74
		<hr/>
Total	\$	1,072,654.50
Less Previously Paid	\$	1,002,612.00
		<hr/>
Total Amount Due	\$	70,042.50

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$70,042.50 be allowed.

Respectfully Submitted,



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

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September 5, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 (FINAL) Pro Track and Tennis, Inc., 7409 N. 160th Street, Bennington, NE 68007 for Heyer Park Tennis Court Resurfacing project.

Contract No. #4329

Contract Date: July 2, 2024

Original Amount: \$ 86,800.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1990	HEYER TENNIS COURT #9 & #10	LS	1	1	\$ 39,000.00	\$ 39,000.00
2	1991	ARMOR CRACK REPAIR SAW CUT RELIEF JOINTS	LF	250	225	\$ 22.00	\$ 4,950.00
3	1992	ARMOR CRACK REPAIR MISC CRACKS	LF	200	198	\$ 22.00	\$ 4,356.00
			Base Bid Total				\$ -
4	1993	HEYER TENNIS COURT #7 & #8	LS	1	1	\$ 28,000.00	\$ 28,000.00
5	1994	ARMOR CRACK REPAIR SAW CUT RELIEF JOINTS	LF	250	225	\$ 22.00	\$ 4,950.00
6	1995	ARMOR CRACK REPAIR MISC CRACKS	LF	200	198	\$ 22.00	\$ 4,356.00
			Mandatory Alternate #1 Total				\$ -

Total \$ 85,612.00

Less Retainage

Total \$ 85,612.00

Less Previously Paid

Total Amount Due \$ 85,612.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$85,612.00 be allowed.

Respectfully Submitted,

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

ES

September 5, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 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	37,099.15	\$ 7.75	\$ 287,518.41
2	07258	8-Inch Concrete Pavement Patching with HMA Overlay	Sq. Ft.	1,500		\$ 13.50	\$ -
3	03501	Saw Full Depth	Lin Ft.	13,000	9,039.00	\$ 1.50	\$ 13,558.50
4	07002	Lin. Ft. of Concrete Curb and Gutter Replacement	Lin. Ft.	150	58.2	\$ 42.00	\$ 2,444.40
5	07200	Drilled Tie Bars	Each	2,000	1,064	\$ 2.00	\$ 2,128.00

Total \$ 305,649.31

Less Retainage \$ 10,551.25

Total \$ 295,098.06

Less Previously Paid \$ 77,341.28

Total Amount Due \$ 217,756.78

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$217,756.78 be allowed.

Respectfully Submitted,



Alex Damien, P.E.

Director of Public Works

September 5, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 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	6	\$ 4,750.00	\$ 28,500.00
15	5364	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT.	LF	70	12	\$ 25.00	\$ 300.00
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	27	\$ 760.00	\$ 20,520.00
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	\$	77,445.00
Less Retainage	\$	3,872.25
Total	\$	73,572.75
Less Previously Paid		
Total Amount Due	\$	73,572.75

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$73,572.75 be allowed.

Respectfully Submitted,



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

September 5, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Wil-Surge Electric, Inc., 13201 W. Silver Spring Rd., Butler, WI 53007 for 2024 Carroll Street And Lot #11 Lighting Upgrades project.

Contract No. #4321

CONTRACT DATE: May 7, 2024

Original

\$ 76,156.85

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1001	TRAFFIC CONTROL	LS	1	0.50	\$ 3,450.00	\$ 1,725.00
2	11005	CONCRETE BASE - TYPE 5, WDOT 654.0105	EACH	11	11.00	\$ 1,025.00	\$ 11,275.00
3	11025	PULL BOX - 15-INCH PVC	EACH	4	3.00	\$ 986.00	\$ 2,958.00
4	11102	CONDUIT 2-INCH HDPE SPECIAL (BORED)	LF	1450	1,312.50	\$ 15.80	\$ 20,737.50
5	11120	12/2 UF W/GROUND WIRE	LF	670	670.00	\$ 0.98	\$ 656.60
6	11123	#10 XLP USE WIRE	LF	100	59.00	\$ 0.85	\$ 50.15
7	11124	#8 XLP USE WIRE	LF	1775	1,437.50	\$ 0.99	\$ 1,423.13
8	11125	#6 XLP USE WIRE	LF	5200	4,312.50	\$ 1.61	\$ 6,943.13
9	11201	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE	LS	1	1.00	\$ 1,250.00	\$ 1,250.00
10	11202	REMOVE AND DISPOSE OF EXISTING CONCRETE BASE	EACH	12		\$ 325.00	\$ -
11	11203	REMOVE AND DISPOSE OF EXISTING PULL BOX	EACH	2	2.00	\$ 245.00	\$ 490.00
12	11302	INSTALL CITY-FURNISHED STREET LIGHTING UNIT	EACH	14	13.00	\$ 685.00	\$ 8,905.00
13	11990	CONNECT TO EXISTING SYSTEM ON GRAND AVE	LS	1	1.00	\$ 2,000.00	\$ 2,000.00
14	11991	CONNECT TO EXISTING SYSTEM ON MAPLE AVE	LS	1	1.00	\$ 1,986.00	\$ 1,986.00
15	11992	CONNECT TO EXISTING SYSTEM IN NORTH/WEST PARKING LOT	LS	1	1.00	\$ 1,211.00	\$ 1,211.00
16	11993	CONNECT TO EXISTING SYSTEM IN NORTH/EAST PARKING LOT	LS	1		\$ 3,280.00	\$ -
17	11401	REMOVE AND SALVAGE EXISTING STREET LIGHT UNIT	EACH	11		\$ 395.00	\$ -
18	11402	REMOVE AND DISPOSE OF EXISTING STREET LIGHT UNIT	EACH	4		\$ 350.00	\$ -
19	7003	CONCRETE SIDEWALK REMOVAL & REPLACEMENT	SY	9		\$ 251.00	\$ -

Total \$ 61,610.50

Less Retainage \$ 1,903.92

Total \$ 59,706.58

Less Previously Paid

Total Amount Due \$ 59,706.58

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$59,706.58 be allowed.

Respectfully Submitted,

A handwritten signature in black ink that reads "Alex Damien PE". The signature is written in a cursive style.

Alex Damien, P.E.

Director of Public Works

September 5, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 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	0	\$ 410.00	\$ -
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	0	\$ 290.00	\$ -
11	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	145	0	\$ 17.25	\$ -

Total \$ 21,583.46

Less Retainage \$ 727.88

Total \$ 20,855.58

Less Previously Paid

Total Amount Due \$ 20,855.58

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$20,855.58 be allowed.

Respectfully Submitted,



Alex Damien, P.E.

Director of Public Works