

SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS  
January 20, 2022

1. LaLonde Contractors, Inc., for N & S Prairie Avenue, Sentry Drive and W. Sunset Drive Utility and Street Improvements - Concrete.	\$118,278.49
2. C.D. Smith Construction, Inc., Waukesha Return Flow Pump Station, Advanced Phosphorus, with Facilities Enhancement for Clean Water Plant	\$890,996.58
3. Wil-Surge Electric, Inc. for Buchner And Hillcrest Park Lighting Upgrades.	\$6,135.21

January 13, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 19 to LaLonde Contractors, Inc., 1609 Lincoln Avenue, Waukesha, WI 53186 for N & S Prairie Avenue, Sentry Drive And W. Sunset Drive Utility And Street improvements - Concrete.

Contract No. #4193

CONTRACT DATE: March 2, 2021

Original \$ 10,075,848.93

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	1.00	\$ 165,284.02	\$ 165,284.02
2	01005	DETOUR ROUTE	LS	1	1.00	\$ 11,850.00	\$ 11,850.00
3	01014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	LS	1	1.00	\$ 5,500.00	\$ 5,500.00
4	01015	BUSINESS ACCESS SIGN & MOUNTING SUPPLIED SIGNS	LS	1		\$ 3,600.00	\$ -
5	01990	ADDITIONAL CUSTOM TRAFFIC CONTROL SIGN	SF	200		\$ 15.00	\$ -
<b>6</b>	<b>01991</b>	<b>RAILROAD FLAGGING</b>	<b>LS</b>	<b>1</b>	<b>0.315</b>	<b>\$ 20,000.00</b>	<b>\$ 6,290.20</b>
7	02002	SILT FENCE	LF	300	339.50	\$ 1.70	\$ 577.15
8	02003	EROSION BALES	EACH	100		\$ 2.00	\$ -
9	02005	INLET PROTECTION	EACH	90	62.00	\$ 55.00	\$ 3,410.00
10	02166	CULVERT PIPE CHECK	EACH	20		\$ 40.00	\$ -
11	03041	CLEARING	INCH DIA	75	126.00	\$ 21.20	\$ 2,671.20
12	03042	GRUBBING	INCH DIA	100	112.00	\$ 12.50	\$ 1,400.00
13	03060	REMOVE AND REPLACE MAILBOX	EACH	45	47.00	\$ 90.00	\$ 4,230.00
14	03061	INSTALL TEMPORARY MAILBOX(ES)	LS	1	1.00	\$ 475.00	\$ 475.00
<b>15</b>	<b>03100</b>	<b>REMOVE SEWER MANHOLE</b>	<b>EACH</b>	<b>4</b>	<b>2.00</b>	<b>\$ 700.00</b>	<b>\$ 1,400.00</b>
16	03101	REMOVE INLET	EACH	10	21.00	\$ 600.00	\$ 12,600.00
17	03110	REMOVE PIPE	LF	320	370.61	\$ 25.00	\$ 9,265.25
<b>18</b>	<b>03200</b>	<b>ABANDON SEWER MANHOLE</b>	<b>EACH</b>	<b>12</b>	<b>15.00</b>	<b>\$ 800.00</b>	<b>\$ 12,000.00</b>
19	03205	ABANDON PIPE	LF	1,050	928.16	\$ 25.00	\$ 23,204.00
20	03300	REMOVE EXISTING CURB AND GUTTER	LF	18,500	21,744.94	\$ 2.95	\$ 64,147.57
21	03331	REMOVE EXISTING SIDEWALK	SF	55,000	45,424.67	\$ 1.18	\$ 53,601.11
22	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	2,400	1,778.20	\$ 2.25	\$ 4,000.95
23	03650	REMOVE EXISTING ROADWAY	SY	60,000	58,591.96	\$ 10.06	\$ 589,435.12
24	03990	REMOVE EXISITNG HMA PATH	SY	4,400	4,237.78	\$ 7.24	\$ 30,681.53
25	03991	REMOVE EXISTING RAILROAD CROSSING	LF	240	188.40	\$ 32.40	\$ 6,104.16

26	04010	SHAPING AND GRADING TO SUBGRADE	LF	11,500	11,178.00	\$ 1.00	\$ 11,178.00
27	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	7,000		\$ 1.72	\$ -
28	04016	GEOTEXTILE GRID TYPE BX1100	SY	7,000		\$ 1.80	\$ -
29	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	37,000	32,103.00	\$ 14.09	\$ 452,331.27
30	04120	SLURRY BACKFILL	CY	200		\$ 65.00	\$ -
31	04990	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	13,600	9,800.08	\$ 15.00	\$ 147,001.20
32	05011	PIPE BULKHEAD	EACH	5	4.00	\$ 250.00	\$ 1,000.00
33	05050	INTERNAL CHIMNEY SEAL	EACH	55	52.00	\$ 420.00	\$ 21,840.00
<b>34</b>	<b>05056</b>	<b>SANITARY LATERAL CLEANOUT</b>	<b>EACH</b>	<b>16</b>	<b>2.00</b>	<b>\$ 2,035.00</b>	<b>\$ 4,070.00</b>
<b>35</b>	<b>05074</b>	<b>SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION</b>	<b>EACH</b>	<b>16</b>	<b>13.00</b>	<b>\$ 485.00</b>	<b>\$ 6,305.00</b>
36	05075	SANITARY SEWER SPOT REPAIR	EACH	4	3.00	\$ 8,500.00	\$ 25,500.00
37	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	2		\$ 5,000.00	\$ -
38	05080	SANITARY LATERAL REINSTATEMENT	EACH	18	18.00	\$ 125.00	\$ 2,250.00
39	05082	SANITARY LATERAL CONNECTION TEST & SEAL	EACH	7	6.00	\$ 1,585.00	\$ 9,510.00
40	05108	8 INCH PVC SANITARY SEWER PIPE	LF	650	646.50	\$ 102.00	\$ 65,943.00
41	05112	12 INCH PVC SANITARY SEWER PIPE	LF	20	16.60	\$ 200.00	\$ 3,320.00
42	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	760	766.52	\$ 110.00	\$ 84,317.20
43	05309	10 INCH CIPP SANITARY SEWER PIPE	LF	1,700	1,699.00	\$ 24.50	\$ 41,625.50
44	05311	15 INCH CIPP SANITARY SEWER PIPE	LF	1,090	1,096.50	\$ 58.25	\$ 63,871.13
45	05320	36 INCH CIPP SANITARY SEWER PIPE	LF	3,290	3,290.00	\$ 238.50	\$ 784,665.00
46	05321	42 INCH CIPP SANITARY SEWER PIPE	LF	1,575	1,563.00	\$ 263.50	\$ 411,850.50
47	05322	48 INCH CIPP SANITARY SEWER PIPE	LF	185	183.00	\$ 348.00	\$ 63,684.00
48	05337	36 INCH CIPP STORM SEWER PIPE	LF	90	83.00	\$ 238.50	\$ 19,795.50
49	05340	48 INCH CIPP STORM SEWER PIPE	LF	85	86.00	\$ 248.00	\$ 21,328.00
<b>50</b>	<b>05350</b>	<b>SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN</b>	<b>EACH</b>	<b>13</b>	<b>7.00</b>	<b>\$ 3,485.00</b>	<b>\$ 24,395.00</b>
50A	05350A	SANITARY LATERAL MAN-ENTRY LINER (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	4		\$ 32,841.00	\$ -
<b>51</b>	<b>05351</b>	<b>SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT. FROM SEWER</b>	<b>LF</b>	<b>350</b>	<b>58.70</b>	<b>\$ 48.00</b>	<b>\$ 2,817.60</b>
<b>52</b>	<b>05400</b>	<b>48 INCH DIA SANITARY MANHOLE</b>	<b>VF</b>	<b>29</b>	<b>21.00</b>	<b>\$ 400.00</b>	<b>\$ 8,400.00</b>
53	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	16	18.00	\$ 1,650.00	\$ 29,700.00
54	05420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	6		\$ 350.00	\$ -
55	05422	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MAJOR	EACH	4	1.00	\$ 1,100.00	\$ 1,100.00
56	05425	CHEMICAL GROUT SEALING OF SANITARY MANHOLE	EACH	1	1.00	\$ 1,290.00	\$ 1,290.00

57	05426	SUPPLEMENTAL PRICE FOR EXCESS CHEMICAL GROUT	GALLON	10	35.00	\$ 12.00	\$ 420.00
58	05432	REPLACE SANITARY SEWER CHIMNEY, FRAME & COVER	EACH	54	51.00	\$ 800.00	\$ 40,800.00
59	05475	48-INCH STORM SEWER MANHOLE	VF	50	42.70	\$ 420.00	\$ 17,934.00
60	05476	60-INCH STORM SEWER MANHOLE	VF	10	7.80	\$ 440.00	\$ 3,432.00
61	05477	72-INCH STORM SEWER MANHOLE	VF	12	12.50	\$ 600.00	\$ 7,500.00
62	05485	2'X3' STORM INLET	EACH	35	33.00	\$ 2,000.00	\$ 66,000.00
63	05510	10 INCH PVC STORM SEWER PIPE	LF	16	21.50	\$ 110.00	\$ 2,365.00
64	05512	12 INCH PVC STORM SEWER PIPE	LF	20	12.00	\$ 120.00	\$ 1,440.00
65	05542	12 INCH RCP STORM SEWER PIPE	LF	800	771.20	\$ 100.00	\$ 77,120.00
66	05545	15 INCH RCP STORM SEWER PIPE	LF	130	116.00	\$ 102.00	\$ 11,832.00
67	05548	18 INCH RCP STORM SEWER PIPE	LF	140	118.70	\$ 105.00	\$ 12,463.50
68	05551	21 INCH RCP STORM SEWER PIPE	LF	185	174.30	\$ 110.00	\$ 19,173.00
69	05554	24 INCH RCP STORM SEWER PIPE	LF	100	86.90	\$ 115.00	\$ 9,993.50
70	05560	30 INCH RCP STORM SEWER PIPE	LF	32	13.00	\$ 170.00	\$ 2,210.00
71	05562	36 INCH RCP STORM SEWER PIPE	LF	240	235.90	\$ 140.00	\$ 33,026.00
72	05680	STORM SEWER INLET REPAIR	VF	16	1.00	\$ 700.00	\$ 700.00
73	05681	STORM SEWER INLET ADJUSTMENT	EACH	17	14.00	\$ 700.00	\$ 9,800.00
74	05692	STORM SEWER MANHOLE REPAIR	VF	40		\$ 600.00	\$ -
75	05693	STORM SEWER MANHOLE ADJUSTMENT	EACH	5	3.00	\$ 650.00	\$ 1,950.00
76	05695	STORM MANHOLE CHIMNEY REPLACEMENT	EACH	5	3.00	\$ 450.00	\$ 1,350.00
77	05704	FLARED END SECTION TRASH RACK	EACH	2	1.00	\$ 1,033.00	\$ 1,033.00
78	05718	18 INCH RCP STORM SEWER FLARED END SECTION	EACH	1	1.00	\$ 500.00	\$ 500.00
79	05724	24 INCH RCP STORM SEWER FLARED END SECTION	EACH	1	1.00	\$ 600.00	\$ 600.00
80	05736	36 INCH RCP STORM SEWER FLARED END SECTION	EACH	1		\$ 1,200.00	\$ -
81	05848	48 INCH CMP CULVERT END SECTION	EACH	2	2.00	\$ 3,000.00	\$ 6,000.00
82	05850	CONCRETE COLLAR	EACH	12	8.00	\$ 750.00	\$ 6,000.00
83	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	14,700	3,459.30	\$ 2.25	\$ 7,783.43
84	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	70	26.00	\$ 550.00	\$ 14,300.00
85	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	8,865	4,827.60	\$ 3.00	\$ 14,482.80
86	05956	STORM SEWER LATERAL TELEVISIONING	EACH	4		\$ 550.00	\$ -
87	05990	DOGHOUSE STORM MANHOLE WITH INLET GRATE	EACH	2	2.00	\$ 7,000.00	\$ 14,000.00
88	06100	EXTRA BAGS OF CEMENT	EA	125	88.00	\$ 15.00	\$ 1,320.00
89	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	300	122.63	\$ 64.13	\$ 7,864.26

90	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	200	181.10	\$ 38.64	\$ 6,997.70
<b>91</b>	<b>07109</b>	<b>9-INCH DOWELED CONCRETE PAVEMENT</b>	<b>SY</b>	<b>54,000</b>	<b>52,608.66</b>	<b>\$ 40.32</b>	<b>\$ 2,121,181.17</b>
92	07118	18" TYPE A CONCRETE CURB & GUTTER	LF	175	135.00	\$ 27.74	\$ 3,744.90
93	07130	30" TYPE A CONCRETE CURB & GUTTER	LF	23,000	21,407.20	\$ 16.45	\$ 352,148.44
94	07150	18" CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	SF	100	62.00	\$ 11.64	\$ 721.68
<b>95</b>	<b>07151</b>	<b>30" CONCRETE MOUNTABLE MEDIAN ISLAND NOSE</b>	<b>SF</b>	<b>425</b>	<b>418.02</b>	<b>\$ 14.67</b>	<b>\$ 6,132.35</b>
96	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	550	610.00	\$ 29.87	\$ 18,220.70
97	07302	PEDESTRIAN CURB	LF	400	60.60	\$ 26.86	\$ 1,627.72
<b>98</b>	<b>07304</b>	<b>4-INCH CONCRETE SIDEWALK</b>	<b>SF</b>	<b>21,000</b>	<b>20,122.40</b>	<b>\$ 4.79</b>	<b>\$ 96,386.30</b>
<b>99</b>	<b>07306</b>	<b>6-INCH CONCRETE SIDEWALK &amp; DRIVE</b>	<b>SF</b>	<b>5,600</b>	<b>4,819.50</b>	<b>\$ 5.16</b>	<b>\$ 24,868.62</b>
<b>100</b>	<b>07307</b>	<b>7-INCH CONCRETE SIDEWALK &amp; DRIVE</b>	<b>SF</b>	<b>49,250</b>	<b>41,820.10</b>	<b>\$ 5.67</b>	<b>\$ 237,119.97</b>
101	07990	CONCRETE PAVEMENT APPROACH SLAB, WISDOT 415.0410	SY	175	74.00	\$ 133.17	\$ 9,854.58
102	07991	CONCRETE CORRUGATED MEDIAN WISDOT 620.0100	SF	6,250	6,051.00	\$ 6.95	\$ 42,054.45
<b>103</b>	<b>08052</b>	<b>HMA PAVEMENT 2" TEMPORARY PATCHING</b>	<b>SY</b>	<b>2,000</b>	<b>888.74</b>	<b>\$ 11.26</b>	<b>\$ 10,007.21</b>
104	08203	HMA PAVEMENT TYPE 3LT5828S	TON	125	122.54	\$ 132.50	\$ 16,236.55
105	08204	HMA PAVEMENT TYPE 4LT5828S	TON	1,300	421.25	\$ 99.75	\$ 42,019.69
106	08208	HMA PAVEMENT TYPE 5LT5828H	TON	100	105.77	\$ 133.00	\$ 14,067.41
107	08210	HMA DRIVE & TERRACE, TYPE 4LT5828S	TON	75	82.36	\$ 163.00	\$ 13,424.68
108	10002	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, SUNSET & FOX RIVER PKWY	LS	1	1.00	\$ 3,356.12	\$ 3,356.12
109	10002	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, SUNSET & SENTRY	LS	1	1.00	\$ 5,458.75	\$ 5,458.75
110	10002	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, ST PAUL & PRAIRIE	LS	1	1.00	\$ 4,407.44	\$ 4,407.44
111	10002	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, ST PAUL & WASHINGTON	LS	1	1.00	\$ 4,407.44	\$ 4,407.44
<b>112</b>	<b>10012</b>	<b>CONDUIT RIGID NONMETALLIC SCHEDULE 40 2-INCH. WDOT 652.0225</b>	<b>LF</b>	<b>1,070</b>	<b>790.40</b>	<b>\$ 8.68</b>	<b>\$ 6,860.67</b>
<b>113</b>	<b>10013</b>	<b>CONDUIT RIGID NONMETALLIC SCHEDULE 40 3-INCH. WDOT 652.0235</b>	<b>LF</b>	<b>2,650</b>	<b>2,392.70</b>	<b>\$ 10.57</b>	<b>\$ 25,290.84</b>
114	10026	PULL BOXES STEEL 24x36-INCH, WDOT 653.0135	EACH	2	2.00	\$ 875.91	\$ 1,751.82
115	10026	PULL BOXES STEEL 24x42-INCH, WDOT 653.0140	EACH	26	26.00	\$ 920.45	\$ 23,931.70
116	10031	CONCRETE BASE - TYPE 1, WDOT 654.0101	EACH	17	17.00	\$ 664.70	\$ 11,299.90
117	10032	CONCRETE BASE - TYPE 2, WDOT 654.0102	EACH	9	9.00	\$ 885.39	\$ 7,968.51
118	10040	CONCRETE BASE - TYPE 10, WDOT 654.0110	EACH	10	10.00	\$ 4,990.20	\$ 49,902.00
119	10041	CONCRETE BASE - TYPE 10 SPECIAL, WDOT 654.0120	EACH	2	2.00	\$ 7,461.39	\$ 14,922.78
120	10050	CONCRETE CONTROL CABINET BASE, TYPE 9 SPECIAL, WDOT 654.0217	EACH	4	4.00	\$ 1,538.03	\$ 6,152.12
<b>121</b>	<b>10067</b>	<b>CABLE TRAFFIC SIGNAL 7-14 AWG, WDOT 655.0240</b>	<b>LF</b>	<b>4,610</b>	<b>7,605.80</b>	<b>\$ 1.72</b>	<b>\$ 13,081.98</b>
<b>122</b>	<b>10072</b>	<b>CABLE TRAFFIC SIGNAL 12-14 AWG, WDOT 655.0260</b>	<b>LF</b>	<b>7,790</b>	<b>7,600.10</b>	<b>\$ 2.62</b>	<b>\$ 19,912.26</b>

123	10090	CABLE TYPE UF 2-10 AWG GROUNDED, WDOT 655.0320	LF	1,780	2,046.50	\$ 1.71	\$ 3,499.52
124	10110	<b>ELECTRICAL WIRE TRAFFIC SIGNAL 10 AWG, WDOT 655.0515</b>	<b>LF</b>	<b>9,340</b>	<b>11,202.70</b>	<b>\$ 1.22</b>	<b>\$ 13,667.29</b>
125	10115	<b>ELECTRICAL WIRE LIGHTING AWG 10. WDOT 655.0615</b>	<b>LF</b>	<b>1,560</b>	<b>1,959.50</b>	<b>\$ 1.22</b>	<b>\$ 2,390.59</b>
126	10120	<b>TRAFFIC SIGNAL EVP DETECTOR CABLE, WDOT 655.0900</b>	<b>LF</b>	<b>3,570</b>	<b>4,162.90</b>	<b>\$ 1.54</b>	<b>\$ 6,410.87</b>
127	10140	ELECTRICAL SERVICE METER BREAKER PEDESTAL, SUNSET & SENTRY, WDOT 655.0200.01	LS	1	1.00	\$ 993.98	\$ 993.98
128	10140	ELECTRICAL SERVICE METER BREAKER PEDESTAL, PRAIRIE & COLLEGE, WDOT 655.0200.02	LS	1	1.00	\$ 993.98	\$ 993.98
129	10140	ELECTRICAL SERVICE METER BREAKER PEDESTAL, ST PAUL & PRAIRIE, WDOT 655.0200.03	LS	1	1.00	\$ 993.98	\$ 993.98
130	10140	ELECTRICAL SERVICE METER BREAKER PEDESTAL, ST PAUL & WASHINGTON, WDOT 655.0200.04	LS	1	1.00	\$ 993.98	\$ 993.98
131	10141	PEDESTAL BASES, WDOT 657.0100	EACH	17	17.00	\$ 257.62	\$ 4,379.54
132	10145	TRANSFORMER BASE, BREAKAWAY 11-1/2-INCH BOLT CIRCLE, WDOT 657.0255	EACH	9	9.00	\$ 401.66	\$ 3,614.94
133	10150	TRAFFIC SIGNAL CONTROLLER AND CABINET, 8-PHASE FULLY ACTUATED (EPAC)	EACH	3	3.00	\$ 23,196.53	\$ 69,589.59
134	10150	TRAFFIC SIGNAL CONTROLLER AND CABINET, 8-PHASE FULLY ACTUATED (ECONOLITE)	EACH	1	1.00	\$ 22,930.09	\$ 22,930.09
135	10154	POLES, TYPE 4, WDOT 657.0315	EACH	9	9.00	\$ 1,389.92	\$ 12,509.28
136	10258	LUMINAIRE ARM SINGLE MEMBER 4-1/2 IN CLAMP, 8-FT, WDOT 657.0614	EACH	9	9.00	\$ 229.31	\$ 2,063.79
137	10165	TRAFFIC SIGNAL STANDARDS, ALUMINUM, 15-FT, WDOT 657.0425	EACH	8	8.00	\$ 625.09	\$ 5,000.72
138	10170	TRAFFIC SIGNAL STANDARDS, ALUMINUM, 10-FT, WDOT 657.0430	EACH	10	10.00	\$ 543.29	\$ 5,432.90
139	10603	TRAFFIC SIGNAL FACE 3S 12-INCH, WDOT 658.0173	EACH	40	40.00	\$ 588.60	\$ 23,544.00
140	10604	TRAFFIC SIGNAL FACE 4S 12-INCH, WDOT 658.0174	EACH	19	19.00	\$ 746.35	\$ 14,180.65
141	10605	TRAFFIC SIGNAL FACE 5S 12-INCH, WDOT 658.0175	EACH	1	2.00	\$ 892.43	\$ 1,784.86
142	10731	PEDESTRIAN SIGNAL FACE 16-IN, WDOT 658.0416	EACH	30	30.00	\$ 417.72	\$ 12,531.60
143	10735	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, SUNSET & FOX RIVER PKWY	LS	1	1.00	\$ 7,711.90	\$ 7,711.90
144	10735	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, SUNSET & SENTRY	LS	1	1.00	\$ 8,736.62	\$ 8,736.62
145	10735	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, PRAIRIE & COLLEGE	LS	1	1.00	\$ 9,815.14	\$ 9,815.14
146	10735	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, ST PAUL & PRAIRIE	LS	1	1.00	\$ 7,156.83	\$ 7,156.83
147	10735	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, ST PAUL & WASHINGTON	LS	1	1.00	\$ 9,289.48	\$ 9,289.48
148	10800	SIGNAL MOUNTING HARDWARE, SUNSET & FOX RIVER PKWY, WDOT 658.5069.01	LS	1	1.00	\$ 4,487.24	\$ 4,487.24
149	10800	SIGNAL MOUNTING HARDWARE, SUNSET & SENTRY, WDOT 658.5069.02	LS	1	1.00	\$ 5,024.78	\$ 5,024.78
150	10800	SIGNAL MOUNTING HARDWARE, PRAIRIE & COLLEGE, WDOT 658.5069.03	LS	1	1.00	\$ 6,649.11	\$ 6,649.11
151	10800	SIGNAL MOUNTING HARDWARE, ST PAUL & PRAIRIE, WDOT 658.5069.05	LS	1	1.00	\$ 3,990.59	\$ 3,990.59
152	10800	SIGNAL MOUNTING HARDWARE, ST PAUL & WASHINGTON, WDOT 658.5069.06	LS	1	1.00	\$ 4,370.38	\$ 4,370.38

153	10900	EMERGENCY VEHICLE PREEMPTION SYSTEM, SUNSET & FOX RIVER PKWY	LS	1	1.00	\$ 6,806.36	\$ 6,806.36
154	10900	EMERGENCY VEHICLE PREEMPTION SYSTEM, SUNSET & SENTRY	LS	1	1.00	\$ 6,806.36	\$ 6,806.36
155	10900	EMERGENCY VEHICLE PREEMPTION SYSTEM, PRAIRIE & COLLEGE	LS	1	1.00	\$ 7,891.76	\$ 7,891.76
156	10900	EMERGENCY VEHICLE PREEMPTION SYSTEM, ST PAUL & PRAIRIE	LS	1	1.00	\$ 7,330.84	\$ 7,330.84
157	10900	EMERGENCY VEHICLE PREEMPTION SYSTEM, ST PAUL & WASHINGTON	LS	1	1.00	\$ 7,330.84	\$ 7,330.84
158	10950	VIDEO VEHICLE DETECTION SYSTEM, SUNSET & FOX RIVER PKWY	LS	1	1.00	\$ 26,850.55	\$ 26,850.55
159	10950	VIDEO VEHICLE DETECTION SYSTEM, SUNSET & SENTRY	LS	1	1.00	\$ 40,774.86	\$ 40,774.86
160	10950	VIDEO VEHICLE DETECTION SYSTEM, PRAIRIE & COLLEGE	LS	2	1.00	\$ 0.01	\$ 0.01
161	10950	VIDEO VEHICLE DETECTION SYSTEM, ST PAUL & PRAIRIE	LS	1	1.00	\$ 24,082.19	\$ 24,082.19
162	10950	VIDEO VEHICLE DETECTION SYSTEM, ST PAUL & WASHINGTON	LS	1	1.00	\$ 26,850.55	\$ 26,850.55
163	10980	REMOVE EXISTING EVP SYSTEM AND ASSOCIATED WIRING, SUNSET & FOX RIVER PKWY	LS	1	1.00	\$ 525.66	\$ 525.66
164	10980	REMOVE EXISTING EVP SYSTEM AND ASSOCIATED WIRING, ST PAUL & PRAIRIE	LS	1	1.00	\$ 525.66	\$ 525.66
165	10980	REMOVE EXISTING EVP SYSTEM AND ASSOCIATED WIRING, ST PAUL & WASHINGTON	LS	1	1.00	\$ 525.66	\$ 525.66
166	10981	REMOVE EXISTING AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, SUNSET & FOX RIVER PKWY	LS	1	1.00	\$ 525.66	\$ 525.66
167	10981	REMOVE EXISTING AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, ST PAUL & PRAIRIE	LS	1	1.00	\$ 525.66	\$ 525.66
168	10981	REMOVE EXISTING AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, ST PAUL & WASHINGTON	LS	1	1.00	\$ 525.66	\$ 525.66
169	10983	REMOVE EXISTING PEDESTRIAN SIGNAL HEADS WITH COUNTDOWN TIMER, SUNSET & FOX RIVER PKWY	LS	1	1.00	\$ 525.66	\$ 525.66
170	10983	REMOVE EXISTING PEDESTRIAN SIGNAL HEADS WITH COUNTDOWN TIMER, ST PAUL & PRAIRIE	LS	1	1.00	\$ 525.66	\$ 525.66
171	10983	REMOVE EXISTING PEDESTRIAN SIGNAL HEADS WITH COUNTDOWN TIMER, ST PAUL & WASHINGTON	LS	1	1.00	\$ 525.66	\$ 525.66
172	10984	REMOVE, SALVAGE AND RE-INSTALL EXISTING SIGNAL COMMUNICATIONS FIBER, SUNSET & SENTRY	LS	1	1.00	\$ 2,570.26	\$ 2,570.26
173	10984	REMOVE, SALVAGE AND RE-INSTALL EXISTING SIGNAL COMMUNICATIONS FIBER, ST PAUL & PRAIRIE	LS	1	1.00	\$ 2,570.26	\$ 2,570.26
174	10984	REMOVE, SALVAGE AND RE-INSTALL EXISTING SIGNAL COMMUNICATIONS FIBER, ST PAUL & WASHINGTON	LS	1	1.00	\$ 2,570.26	\$ 2,570.26
175	10986	MODIFY TRAFFIC SIGNAL CABINET, SUNSET & FOX RIVER PKWY	LS	1	1.00	\$ 3,664.24	\$ 3,664.24
176	10987	INSTALL MONOTUBE POLES, TYPE 9 (CITY FURNISHED)	EACH	8	8.00	\$ 1,152.40	\$ 9,219.20
177	10987	INSTALL MONOTUBE POLES, TYPE 9 SPECIAL (CITY FURNISHED)	EACH	1	1.00	\$ 1,152.40	\$ 1,152.40
178	10987	INSTALL MONOTUBE POLES, TYPE 10 (CITY FURNISHED)	EACH	2	2.00	\$ 1,152.40	\$ 2,304.80
179	10987	INSTALL MONOTUBE POLES, TYPE 10 SPECIAL (CITY FURNISHED)	EACH	1	1.00	\$ 1,152.40	\$ 1,152.40
180	10988	INSTALL MONOTUBE ARM, 25-FT (CITY FURNISHED)	EACH	7	7.00	\$ 1,251.73	\$ 8,762.11

181	10988	INSTALL MONOTUBE ARM, 30-FT (CITY FURNISHED)	EACH	3	3.00	\$ 1,251.73	\$ 3,755.19
182	10988	INSTALL MONOTUBE ARM, 35-FT (CITY FURNISHED)	EACH	1	1.00	\$ 1,251.73	\$ 1,251.73
183	10988	INSTALL MONOTUBE ARM, 40-FT (CITY FURNISHED)	EACH	1	1.00	\$ 1,251.73	\$ 1,251.73
184	10989	INSTALL LUMINAIRE ARMS STEEL 8-FT (CITY FURNISHED)	EACH	3	3.00	\$ 239.19	\$ 717.57
185	10992	INSTALL CITY-FURNISHED STREET LIGHT LUMINAIRE	EACH	11	11.00	\$ 243.86	\$ 2,682.46
186	10993	INSTALL STANDARD POLE 10-FT AND PEDESTAL BASE ON EXISTING TYPE 2 CONCRETE BASE (SUNSET & FOX RIVER PKWY)	LS	1	1.00	\$ 554.87	\$ 554.87
187	10994	TEMPORARY TRAFFIC SIGNAL (SUNSET & SENTRY)	LS	1	1.00	\$ 37,049.41	\$ 37,049.41
188	10994	TEMPORARY TRAFFIC SIGNAL (ST PAUL & PRAIRIE)	LS	1	1.00	\$ 34,312.43	\$ 34,312.43
189	10994	TEMPORARY TRAFFIC SIGNAL (ST PAUL & WASHINGTON)	LS	1	1.00	\$ 35,996.25	\$ 35,996.25
190	11005	CONCRETE BASE - TYPE 5, WDOT 654.0105	EACH	20	20.00	\$ 871.48	\$ 17,429.60
191	11025	PULL BOX - 15-INCH PVC	EACH	14	17.00	\$ 681.66	\$ 11,588.22
192	11026	PULL BOX - 24-INCH STEEL, WDOT 653.0140	EACH	3	0.00	\$ 840.85	\$ -
193	11101	CONDUIT 2-INCH HDPE (EXCAVATED)	LF	4,500	4,595.20	\$ 6.44	\$ 29,593.09
194	11102	CONDUIT 2-INCH HDPE SPECIAL (BORED)	LF	400	468.30	\$ 20.54	\$ 9,618.88
<b>195</b>	<b>11120</b>	<b>12/2 UF W/GROUND WIRE</b>	<b>LF</b>	<b>800</b>	<b>798.00</b>	<b>\$ 1.21</b>	<b>\$ 965.58</b>
196	11123	#10 XLP USE WIRE	LF	400		\$ 0.96	\$ -
197	11125	#6 XLP USE WIRE	LF	5,000	5,641.60	\$ 1.32	\$ 7,446.91
198	11126	#4 XLP USE WIRE	LF	15,000	16,715.50	\$ 1.68	\$ 28,082.04
199	11201	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE (LIGHTING)	LS	1	1.00	\$ 1,971.22	\$ 1,971.22
200	11201	REMOVE AND DISPOSE OF EXISTING WIRE (SUNSET & FOX RIVER PKWY)	LS	1	1.00	\$ 788.49	\$ 788.49
201	11201	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE (SUNSET & SENTRY)	LS	1	1.00	\$ 788.49	\$ 788.49
202	11201	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE (ST PAUL & PRAIRIE)	LS	1	1.00	\$ 788.49	\$ 788.49
203	11201	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE (ST PAUL & WASHINGTON)	LS	1	1.00	\$ 788.49	\$ 788.49
204	11202	REMOVE AND DISPOSE OF EXISTING CONCRETE BASE	EACH	27	24.00	\$ 368.02	\$ 8,832.48
205	11203	REMOVE AND DISPOSE OF EXISTING PULL BOX	EACH	22	21.00	\$ 72.78	\$ 1,528.38
206	11302	INSTALL CITY-FURNISHED STREET LIGHTING UNIT	EACH	17	16.00	\$ 790.99	\$ 12,655.84
207	11403	REMOVE AND REINSTALL EXISTING STREET LIGHT UNIT	EACH	3	4.00	\$ 1,139.75	\$ 4,559.00
208	11500	TEMPORARY STREET LIGHTING	LS	1	1.00	\$ 15,280.50	\$ 15,280.50
209	11990	REPAIR OF STREETLIGHT SYSTEM AT S WASHINGTON AVE	LS	1	1.00	\$ 4,322.52	\$ 4,322.52
210	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	5,400	4,894.50	\$ 0.78	\$ 3,817.71



211	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	22,000	21,000.00	\$ 0.78	\$ 16,380.00
212	12203	PAVEMENT MARKING EPOXY, LINE, 6-INCH	LF	2,400	2,041.50	\$ 12.00	\$ 24,498.00
213	12204	PAVEMENT MARKING EPOXY, LINE, 8-INCH	LF	2,800	2,215.40	\$ 1.50	\$ 3,323.10
214	12205	PAVEMENT MARKING EPOXY, LINE, 12-INCH	LF	700	568.10	\$ 9.50	\$ 5,396.95
215	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	1,400	579.30	\$ 13.00	\$ 7,530.90
216	12255	PAVEMENT MARKING EPOXY, MEDIAN NOSE	SF	525	339.64	\$ 6.00	\$ 2,037.84
217	12263	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	EACH	20	21.00	\$ 275.00	\$ 5,775.00
218	12264	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	EACH	9	10.00	\$ 275.00	\$ 2,750.00
219	12265	PAVEMENT MARKING EPOXY, SYMBOL, STRAIGHT ARROW	EACH	4	5.00	\$ 265.00	\$ 1,325.00
220	12270	PAVEMENT MARKING EPOXY, WORD, ONLY	EACH	21	21.00	\$ 295.00	\$ 6,195.00
221	12275	PAVEMENT MARKING EPOXY, SYMBOL, RAILROAD CROSSING	EACH	2	2.00	\$ 1,400.00	\$ 2,800.00
222	12701	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, LINE, 4-INCH	LF	650	400.20	\$ 0.75	\$ 300.15
223	12703	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, LINE, 8-INCH	LF	600	62.00	\$ 1.50	\$ 93.00
224	12705	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, LINE, 18-INCH	LF	400	58.00	\$ 4.00	\$ 232.00
225	12710	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, DOUBLE LINE, 4-INCH	LF	2,500	947.80	\$ 1.50	\$ 1,421.70
226	12863	TEMPORARY PAVEMENT MARKING TAPE, REMOVABLE, REFLECTIVE, SYMBOL, LEFT ARROW	EACH	4		\$ 200.00	\$ -
227	12900	PAVEMENT MARKING REMOVAL	LF	1,000	1,633.50	\$ 1.00	\$ 1,633.50
228	13001	REMOVE SIGNS AND POSTS	EACH	46	39.00	\$ 15.00	\$ 585.00
229	13002	REMOVE SIGN	EACH	32	43.00	\$ 10.00	\$ 430.00
<b>230</b>	<b>13005</b>	<b>REMOVE, STORE AND RE-INSTALL SIGNS &amp; POSTS (RE-ESTABLISH)</b>	<b>EACH</b>	<b>8</b>	<b>6.00</b>	<b>\$ 50.00</b>	<b>\$ 300.00</b>
<b>231</b>	<b>13020</b>	<b>SIGN POST, 2-3/8-INCH ROUND</b>	<b>EACH</b>	<b>56</b>	<b>73.00</b>	<b>\$ 88.00</b>	<b>\$ 6,424.00</b>
<b>232</b>	<b>13030</b>	<b>SIGN, REFLECTIVE TYPE II</b>	<b>EACH</b>	<b>113</b>	<b>116.00</b>	<b>\$ 16.80</b>	<b>\$ 1,948.80</b>
<b>233</b>	<b>13300</b>	<b>MOVE SIGN</b>	<b>EACH</b>	<b>33</b>	<b>36.00</b>	<b>\$ 40.00</b>	<b>\$ 1,440.00</b>
234	13991	2-FOOT, 4-INCH PVC SLEEVE FOR SIGN POSTS	EACH	2	2.00	\$ 100.00	\$ 200.00
<b>235</b>	<b>14003</b>	<b>TOPSOIL, FERTILIZER, SEED &amp; EROSION MAT</b>	<b>SY</b>	<b>3,000</b>	<b>1,103.33</b>	<b>\$ 6.00</b>	<b>\$ 6,619.98</b>
<b>236</b>	<b>14005</b>	<b>TOPSOIL &amp; SOD</b>	<b>SY</b>	<b>26,000</b>	<b>18,364.38</b>	<b>\$ 7.49</b>	<b>\$ 137,549.21</b>
237	15001	20-INCH WATER MAIN AND FITTINGS	LF	1,540	1,570.00	\$ 200.00	\$ 314,000.00
238	15002	16-INCH WATER MAIN AND FITTINGS	LF	20	20.00	\$ 540.00	\$ 10,800.00
239	15003	12-INCH WATER MAIN AND FITTINGS	LF	2,445	2,465.00	\$ 148.00	\$ 364,820.00
240	15004	FURNISH AND INSTALL WATER MAIN AND FITTINGS BETWEEN STA 114+25 AND 115+96 AT A LUMP SUM COST	LS	1	1.00	\$ 350,000.00	\$ 350,000.00
241	15005	8-INCH WATER MAIN AND FITTINGS	LF	140	135.00	\$ 121.00	\$ 16,335.00
242	INTENTIONALLY LEFT BLANK						\$ -

243	15007	20-INCH BUTTERFLY VALVES	EACH	3	3.00	\$ 5,182.00	\$ 15,546.00
244	15008	16-INCH BUTTERFLY VALVES	EACH	1	1.00	\$ 3,514.00	\$ 3,514.00
245	15009	12-INCH GATE VALVES AND BOXES	EACH	8	8.00	\$ 2,993.00	\$ 23,944.00
246	15010	8-INCH GATE VALVES AND BOXES	EACH	3	3.00	\$ 1,751.00	\$ 5,253.00
247	15011	FURNISH AND INSTALL HYDRANT ASSEMBLY	EACH	7	7.00	\$ 8,364.00	\$ 58,548.00
248	15012	CONNECT 3/4" SERVICE LATERAL (SL1)	EACH	1	1.00	\$ 2,800.00	\$ 2,800.00
249	15013	CONNECT 1" SERVICE LATERAL (SL2)	EACH	10	10.00	\$ 2,800.00	\$ 28,000.00
250	15014	CONNECT 1" SERVICE LATERAL (SL3)	EACH	1	1.00	\$ 4,500.00	\$ 4,500.00
251	15015	CONNECT 6" SERVICE LATERAL (SL4)	EACH	1	1.00	\$ 7,500.00	\$ 7,500.00
252	15016	CONNECT 1" SERVICE LATERAL (SL5)	EACH	7	13.00	\$ 3,000.00	\$ 39,000.00
253	15017	CONNECT 1" SERVICE LATERAL (SL6)	EACH	6		\$ 3,000.00	\$ -
254	15018	CONNECT 1-1/4" SERVICE LATERAL (SL7)	EACH	3	2.00	\$ 3,500.00	\$ 7,000.00
255	15019	CONNECT 1" SERVICE LATERAL (SL8)	EACH	1	1.00	\$ 3,500.00	\$ 3,500.00
256	15020	ABANDON EXISTING WATER MAIN IN W. COLLEGE AVENUE	EACH	1	1.00	\$ 2,000.00	\$ 2,000.00
257	15021	ABANDON EXISTING HYDRANTS	EACH	7	7.00	\$ 700.00	\$ 4,900.00
258	15022	ABANDON VALVE BOXES & MANHOLES	LS	1	1.00	\$ 300.00	\$ 300.00

Total \$ 9,172,152.21  
 Less Retainage \$ 251,896.22  


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 Total \$ 8,920,255.99  
 Less Previously Paid \$ 8,801,977.50  


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 Total Amount Due \$ 118,278.49

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$118,278.49 be allowed.

Respectfully Submitted,



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

January 20, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 16 to C.D. Smith Construction, Inc., 125 Camelot Drive, Fond du Lac, WI 54935 for *Waukesha Return Flow Pump Station, Advanced Phosphorus, With Facilities Enhancement For Clean Water Plant.*

Contract No. # 4173

CONTRACT DATE: June 2, 2020

Original \$ 17,129,076.00

Amended \$ 17,424,113.20

Item No.	Item Description	Unit	Bid Quantities	Previous Quantity	Quantity Completed This Period	Unit Price	Total Amount Completed
<b>RETURN FLOW PUMP STATION</b>							
<b>301 MOBILIZATION AND GC</b>							
301.01	GC MOBILIZATION	LS	\$ 199,384.42	\$ 196,883.54			\$ 196,883.54
301.02	MECH MOBILIZATION	LS	\$ 208,890.00	\$ 205,501.00			\$ 205,501.00
301.03	ELEC MOBILIZATIONTEMP LIGHTING & POWER	LS	\$ 103,573.36	\$ 100,286.68			\$ 100,286.68
301.04	ELEC TEMP LIGHTING & POWER	LS	\$ 11,105.82	\$ 10,052.91			\$ 10,052.91

<b>302 UNIT PRICES</b>							
301.05	UNSUITABLE FOUNDATION MATERIALS - STRUCTURES AND ROADS	CY	175			\$ 40.00	\$ -
301.06	UNSUITABLE FOUNDATION MATERIALS - TRENCHES	CY	50			\$ 125.00	\$ -
301.09	CONCRETE REPAIR, INJECTION GROUTING	LF	30			\$ 44.00	\$ -

<b>303 CONTINGENCY ALLOWANCES</b>							
301.11	GENERAL CONTINGENCY	LS	\$ 117,000.00				\$ -
301.13	INSTRUMENTATION AND CONTROL PROGRAMMING	LS	\$ 19,500.00				\$ -

<b>304 SITEWORK</b>							
301.14	ELECTRICAL - UNDERGROUND AND DEWATERING	LS	\$ 63,797.57	\$ 54,227.93			\$ 54,227.93
301.15	EARTHWORK	LS	\$ 110,000.00	\$ 107,800.00			\$ 107,800.00
301.16	DEWATERING	LS	\$ 65,000.00	\$ 65,000.00			\$ 65,000.00
301.17	SITE CONCRETE	LS	\$ 45,000.00	\$ 45,000.00			\$ 45,000.00
301.18	ASPHALT PAVING	LS	\$ 6,300.00	\$ 6,300.00			\$ 6,300.00
301.19	FENCING	LS	\$ 10,150.00	\$ 10,150.00			\$ 10,150.00
301.20	LANDSCAPING	LS	\$ 18,933.75	\$ -			\$ -
301.21	DUCTILE IRON PIPE AND FITTINGS (L)	LS	\$ 107,700.00	\$ 102,315.00			\$ 102,315.00
301.22	DUCTILE IRON PIPE AND FITTINGS (M)	LS	\$ 486,550.00	\$ 486,550.00			\$ 486,550.00

<b>305.00 BLDG 320 - UV DISINFECTION</b>							
301.23	DEMOLITION (L)	LS	\$ 6,128.00	\$ 3,064.00	\$ 3,064.00		\$ 6,128.00
301.24	CONCRETE	LS	\$ 16,000.00	\$ 16,000.00			\$ 16,000.00
301.245	ALUMINUM FRAMING	LS	\$ 5,500.00	\$ 1,500.00			\$ 1,500.00
301.25	GENERATOR	LS	\$ 1,441,772.49	\$ 1,009,240.74			\$ 1,009,240.74

301.26	EARTHWORK	LS	\$ 7,500.00	\$ 7,500.00		\$ 7,500.00
301.27	FABRICATED SLIDE GATES (L)	LS	\$ 15,200.00	\$ 13,680.00		\$ 13,680.00
301.28	FABRICATED SLIDE GATES (M)	LS	\$ 17,500.00	\$ 15,750.00		\$ 15,750.00
301.29	PROCESS PIPING -GENERAL, SYSTEM GAS (L)	LS	\$ 4,800.00	\$ 1,920.00		\$ 1,920.00
301.30	PROCESS PIPING -GENERAL, SYSTEM GAS (M)	LS	\$ 1,500.00	\$ 600.00		\$ 600.00
301.301	PROCESS PIPING INSULATION	LS	\$ 700.00	\$ -		\$ -

<b>BLDG 325 - RETURN FLOW PUMP STATION</b>						
301.31	FOOTINGS AND BASE SLABS	LS	\$ 175,260.00	\$ 175,260.00		\$ 175,260.00
301.32	WALLS	LS	\$ 343,405.00	\$ 343,405.00		\$ 343,405.00
301.33	SLAB	LS	\$ 86,500.00	\$ 86,500.00		\$ 86,500.00
301.34	EQUIPMENT PADS	LS	\$ 32,750.00	\$ 32,750.00		\$ 32,750.00
301.35	PRECAST	LS	\$ 52,650.00	\$ 52,650.00		\$ 52,650.00
301.36	MASONRY	LS	\$ 385,322.00	\$ 385,322.00		\$ 385,322.00
301.37	METAL FABRICATIONS	LS	\$ 334,383.00	\$ 303,753.20	\$ 20,000.00	\$ 323,753.20
301.38	ROUGH CARPENTRY	LS	\$ 26,800.00	\$ 26,800.00		\$ 26,800.00
301.39	AIR BARRIER	LS	\$ 27,500.00	\$ 27,500.00		\$ 27,500.00
301.40	ROOFING	LS	\$ 72,600.00	\$ 68,026.20	\$ 4,573.80	\$ 72,600.00
301.41	JOINT SEALANTS	LS	\$ 17,250.00	\$ 13,000.00		\$ 13,000.00
301.42	ALUMINUM DOORS & FRAMES	LS	\$ 42,500.00	\$ 40,000.00		\$ 40,000.00
301.43	SPECIALTY DOORS - HATCHES	LS	\$ 6,500.00	\$ 6,500.00		\$ 6,500.00
301.44	SPECIALTY DOORS - COILING OH DOORS	LS	\$ 8,700.00	\$ -		\$ -
301.45	PAINTING AND COATINGS	LS	\$ 156,800.00	\$ 120,000.00	\$ 5,000.00	\$ 125,000.00
301.46	ACCESSORIES	LS	\$ 15,350.00	\$ -		\$ -
301.47	EARTHWORK	LS	\$ 275,000.00	\$ 271,250.00		\$ 271,250.00
301.48	SURGE CONTROL SYSTEM (L)	LS	\$ 18,000.00	\$ 12,200.00		\$ 12,200.00
301.49	SURGE CONTROL SYSTEM (M)	LS	\$ 248,200.00	\$ 241,560.00		\$ 241,560.00
301.50	FABRICATED SLIDE GATES (L)	LS	\$ 18,200.00	\$ 18,200.00		\$ 18,200.00
301.51	FABRICATED SLIDE GATES (M)	LS	\$ 97,000.00	\$ 97,000.00		\$ 97,000.00
301.52	OVERHEAD CRANE	LS	\$ 42,350.00	\$ 38,115.00	\$ 2,117.50	\$ 40,232.50
301.53	VERTICAL TURBINE PUMPS (L)	LS	\$ 40,300.00	\$ 2,015.00		\$ 2,015.00
301.54	VERTICAL TURBINE PUMPS (M)	LS	\$ 1,219,300.00	\$ 207,281.00		\$ 207,281.00
301.542	PLUMBING FIXTURES W/PIPING (L)	LS	\$ 8,100.00	\$ 4,050.00		\$ 4,050.00
301.545	PLUMBING FIXTURES W/PIPING (M)	LS	\$ 44,000.00	\$ 22,000.00	\$ 11,000.00	\$ 33,000.00
301.55	UNITARY AIR CONDITIONING EQUIPMENT (L)	LS	\$ 31,900.00	\$ 23,925.00		\$ 23,925.00
301.56	UNITARY AIR CONDITIONING EQUIPMENT (M)	LS	\$ 35,500.00	\$ 32,425.00	\$ 1,300.00	\$ 33,725.00
301.57	HVAC INSULATION	LS	\$ 16,000.00	\$ -		\$ -
301.330	CONTROLS FOR HVAC	LS	\$ 14,000.00	\$ -		\$ -
301.330	HVAC FANS	LS	\$ 6,500.00	\$ -		\$ -
301.58	PROCESS PIPING - GENERAL (L)	LS	\$ 119,000.00	\$ 2,380.00		\$ 2,380.00
201.59	PROCESS PIPING - GENERAL (M)	LS	\$ 509,000.00	\$ 10,180.00	\$ 176,835.08	\$ 187,015.08
301.60	ELECTRICAL	LS	\$ 217,807.14	\$ 65,342.14		\$ 65,342.14
301.605	INSTRUMENTATION & CONTROLS	LS	\$ 141,956.00	\$ -		\$ -
301.61	ELECTRICAL UNDERGROUND	LS	\$ 31,655.67	\$ 31,655.67		\$ 31,655.67
301.62	MV EQUIPMENT INSTALL	LS	\$ 196,616.71	\$ 193,077.61		\$ 193,077.61

<b>CHANGE ORDERS</b>							
301.90	1.1A 25KVA GEAR	LS	\$ 10,738.35		\$ 10,738.35		\$ 10,738.35
301.91	1.1B 45 DEGREE BEND CREDIT	LS	\$ (8,547.00)		\$ (8,547.00)		\$ (8,547.00)
301.92	1.1C UL TIE BREAKER CREDIT	LS	\$ (5,250.00)		\$ (5,250.00)		\$ (5,250.00)
301.93	1.1D ADDED PLASTER	LS	\$ 1,558.45		\$ 1,558.45		\$ 1,558.45
301.94	1.1E GENERATOR SUPPORTS	LS	\$ 3,236.30		\$ 3,236.30		\$ 3,236.30
301.95	1.1F FOOTING INSULATION	LS	\$ 406.99		\$ 406.99		\$ 406.99

**RETURN FLOW PUMP STATION SUBTOTAL:** \$ 5,639,478.09

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ADVANCED PHOSPHORUS							
<b>300 MOBILIZATION AND GC</b>							
300.01	GC MOBILIZATION	LS	\$ 253,761.98	\$ 248,009.58	\$ 5,000.00		\$ 253,009.58
300.011	MECH MOBILIZATION	LS	\$ 265,860.00	\$ 261,274.00			\$ 261,274.00
300.012	ELEC MOBILIZATION	LS	\$ 131,820.64	\$ 128,410.32			\$ 128,410.32
300.013	ELEC TEMP LIGHTING & POWER	LS	\$ 14,134.67	\$ 13,567.34			\$ 13,567.34

<b>301 UNIT PRICES</b>							
300.02	UNSUITABLE FOUNDATION MATERIALS - STRUCTURES AND ROADS	CY	75			\$ 40.00	\$ -
300.022	CONCRETE SURFACE REPAIR	SF	300	3		\$ 56.00	\$ 168.00
300.023	CONCRETE HORIZONTAL SURFACE REPAIR	LF	300			\$ 47.00	\$ -
300.024	CONCRETE REPAIR, INJECTION GROUTING	LF	270		22.16	\$ 44.00	\$ 974.95
300.025	PAINTING	Hr	80			\$ 75.00	\$ -

<b>302 CONTINGENCY ALLOWANCES</b>							
300.03	GENERAL CONTINGENCY	LS	\$ 63,000.00				\$ -
300.031	HAZARDOUS MATERIAL CONTINGENCY	LS	\$ 40,000.00				\$ -
300.032	INSTRUMENTATION AND CONTROL PROGRAMMING	LS	\$ 10,500.00				\$ -

<b>303 SITEWORK</b>							
300.04	ASPHALT PAVING	LS	\$ 56,700.00	\$ 56,700.00			\$ 56,700.00
300.041	LANDSCAPING	LS	\$ 6,311.25				\$ -

<b>304 BLDG 110 PRELIM BUILDING</b>							
300.05	DEMOLITION (L)	LS	\$ 100,919.00	\$ 100,919.00			\$ 100,919.00
300.05.5	ALUMINUM GRATING	LS	\$ 8,500.00	\$ 8,500.00			\$ 8,500.00
300.051	ELECTRICAL	LS	\$ 209,142.13	\$ 207,571.07	\$ 1,571.06		\$ 209,142.13
300.051.5	INSTRUMENTATION & CONTROLS	LS	\$ 29,528.25	\$ 27,500.00	\$ 551.84		\$ 28,051.84
300.052	FABRICATED SLIDE GATES (L)	LS	\$ 12,200.00	\$ 12,200.00			\$ 12,200.00
300.053	FABRICATED SLIDE GATES (M)	LS	\$ 42,800.00	\$ 42,800.00			\$ 42,800.00
300.054	PROCESS VALVES & OPERATORS (L)	LS	\$ 2,300.00	\$ 2,300.00			\$ 2,300.00
300.055	PROCESS VALVES & OPERATORS (M)	LS	\$ 5,200.00	\$ 5,200.00			\$ 5,200.00
300.056	SUBMERSIBLE PUMPS (L)	LS	\$ 25,400.00	\$ 24,892.00	\$ 508.00		\$ 25,400.00
300.057	SUBMERSIBLE PUMPS (M)	LS	\$ 726,100.00	\$ 726,100.00			\$ 726,100.00

<b>305 BLDG 140 PRIMARY EFFLUENT</b>							
300.06	DEMOLITION (L)	LS	\$ 40,382.00	\$ 40,382.00			\$ 40,382.00
300.061	CONCRETE	LS	\$ 16,582.00	\$ 16,582.00			\$ 16,582.00
300.062	ELECTRICAL	LS	\$ 174,402.49	\$ 169,170.42	\$ 5,232.07		\$ 174,402.49
300.063	SUBMERSIBLE PUMPS (L)	LS	\$ 48,000.00	\$ 43,200.00	\$ 4,800.00		\$ 48,000.00
300.064	SUBMERSIBLE PUMPS (M)	LS	\$ 779,900.00	\$ 779,900.00			\$ 779,900.00
300.065	PROCESS PIPING	LS	\$ 39,200.00	\$ 39,200.00			\$ 39,200.00

306 <b>BLDG 150 - SECOND STAGE PUMPING STATION</b>							
300.07	ELECTRICAL	LS	\$ 74,362.45	\$ 74,362.45			\$ 74,362.45

307 <b>BLDG 210 - AERATION TANKS</b>							
300.08	DEMOLITION (L)	LS	\$ 123,500.00	\$ 123,500.00			\$ 123,500.00
300.081	FINE BUBBLE AIR DIFFUSER SYSTEM (L)	LS	\$ 180,500.00	\$ 180,500.00			\$ 180,500.00
300.082	FINE BUBBLE AIR DIFFUSER SYSTEM (M)	LS	\$ 170,400.00	\$ 170,400.00			\$ 170,400.00

308 <b>BLDG 230 - FINAL CLARIFIERS</b>							
300.10	ELECTRICAL	LS	\$ 7,268.16	\$ 7,268.16			\$ 7,268.16
300.10.5	INSTRUMENTATION & CONTROLS	LS	\$ 8,496.00	\$ 8,496.00			\$ 8,496.00
300.101	PAINTING AND COATING	LS	\$ 17,500.00	\$ 17,500.00			\$ 17,500.00

309 <b>BLDG 240 - RAS/WAS BUILDING</b>							
300.10	ELECTRICAL	LS	\$ 9,880.64	\$ 9,781.83			\$ 9,781.83
300.10.5	INSTRUMENTATION & CONTROLS	LS	\$ 70,748.19	\$ 67,210.78	\$ 3,537.41		\$ 70,748.19
300.101	PAINTING AND COATING	LS	\$ 56,000.00	\$ 56,000.00			\$ 56,000.00

310 <b>BLDG 250 - CHEMICAL BUILDING</b>							
300.11	DEMOLITION (L)	LS	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00
300.111	CONCRETE - EQUIPMENT PADS	LS	\$ 7,250.00	\$ 7,250.00			\$ 7,250.00
300.112	FRP GRATING	LS	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00
300.112.5	PAINTING AND COATING	LS	\$ 11,500.00	\$ 10,000.00			\$ 10,000.00
300.113	PLUMBING - PIPING	LS	\$ 3,750.00	\$ 3,750.00			\$ 3,750.00
300.114	PLUMBING - FIXTURES	LS	\$ 8,500.00	\$ 8,075.00			\$ 8,075.00
300.115	ELECTRICAL	LS	\$ 52,685.28	\$ 52,685.28			\$ 52,685.28
300.115.5	INSTRUMENTATION & CONTROLS	LS	\$ 110,072.00	\$ 88,057.60	\$ 11,007.20		\$ 99,064.80
300.116	FIBERGLASS REINFORCED PLASTIC TANK (L)	LS	\$ 700.00	\$ 700.00			\$ 700.00
300.117	FIBERGLASS REINFORCED PLASTIC TANK (M)	LS	\$ 30,600.00	\$ 30,600.00			\$ 30,600.00
300.118	PERISTALTIC HOSE PUMP (L)	LS	\$ 800.00	\$ 800.00			\$ 800.00
300.119	PERISTALTIC HOSE PUMP (M)	LS	\$ 24,600.00	\$ 23,370.00	\$ 1,230.00		\$ 24,600.00
300.12	NON-CLOG DRY-PIT CENTRIFUGAL PUMP (L)	LS	\$ 2,200.00	\$ 2,090.00			\$ 2,090.00
300.121	NON-CLOG DRY-PIT CENTRIFUGAL PUMP (M)	LS	\$ 40,000.00	\$ 38,000.00	\$ 2,000.00		\$ 40,000.00
300.122	POLYMER FEED SYSTEM, LIQUID (L)	LS	\$ 1,500.00	\$ 1,425.00	\$ 45.00		\$ 1,470.00
300.123	POLYMER FEED SYSTEM, LIQUID (M)	LS	\$ 47,200.00	\$ 44,840.00	\$ 1,416.00		\$ 46,256.00
300.124	PROCESS PIPING - GENERAL (L)	LS	\$ 35,450.00	\$ 35,450.00			\$ 35,450.00
300.125	PROCESS PIPING - GENERAL (M)	LS	\$ 57,200.00	\$ 57,200.00			\$ 57,200.00
300.126	PROCESS PIPING INSULATION	LS	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00

311 <b>BLDG 300 - TERTIARY CLARIFIERS</b>							
300.20	DEMOLITION (L)	LS	\$ 14,303.00	\$ 14,303.00			\$ 14,303.00
300.201	CONCRETE SURFACE REPAIR	LS	\$ 6,845.00	\$ 5,133.75			\$ 5,133.75
300.202	ELECTRICAL	LS	\$ 30,750.98	\$ 30,750.98			\$ 30,750.98
300.202.5	INSTRUMENTATION & CONTROLS	LS	\$ 18,313.00	\$ 18,313.00			\$ 18,313.00

300.203	CLARIFIER LAUNDER COVER SYSTEM (L)	LS	\$ 30,800.00	\$ 30,800.00			\$ 30,800.00
300.204	CLARIFIER LAUNDER COVER SYSTEM (M)	LS	\$ 283,000.00	\$ 283,000.00			\$ 283,000.00
300.205	BAFFLE WALLS AND PLATES (L)	LS	\$ 6,500.00	\$ 6,500.00			\$ 6,500.00
300.206	BAFFLE WALLS AND PLATES (M)	LS	\$ 9,500.00	\$ 9,500.00			\$ 9,500.00
300.207	VERTICAL PADDLE FLOCCULATION SYSTEM (L)	LS	\$ 45,600.00	\$ 45,600.00			\$ 45,600.00
300.208	VERTICAL PADDLE FLOCCULATION SYSTEM (M)	LS	\$ 227,700.00	\$ 227,700.00			\$ 227,700.00
300.209	PROCESS PIPING -GENERAL (L)	LS	\$ 30,700.00	\$ 30,700.00			\$ 30,700.00
300.210	PROCESS PIPING -GENERAL (M)	LS	\$ 29,300.00	\$ 29,300.00			\$ 29,300.00
300.211	PROCESS PIPING INSULATION	LS	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00

<b>312 BLDG 310 - FILTER BUILDING</b>							
300.22	DEMOLITION (L)	LS	\$ 289,593.00	\$ 218,650.00	\$ 60,000.00		\$ 278,650.00
300.221	CONCRETE	LS	\$ 48,109.00	\$ 43,000.00	\$ 2,000.00		\$ 45,000.00
300.222	ELECTRICAL	LS	\$ 36,459.00	\$ 34,937.70			\$ 34,937.70
300.222.5	INSTRUMENTATION & CONTROLS	LS	\$ 211,442.00	\$ 200,869.90			\$ 200,869.90
300.223	PAINTING AND COATING	LS	\$ 45,000.00	\$ 39,250.00			\$ 39,250.00
300.224	ROTARY POSITIVE DISPLACEMENT BLOWER (L)	LS	\$ 11,300.00	\$ 11,074.00			\$ 11,074.00
300.225	ROTARY POSITIVE DISPLACEMENT BLOWER (M)	LS	\$ 226,700.00	\$ 222,166.00			\$ 222,166.00
300.226	FILTER UNDERDRAIN SYSTEM (L)	LS	\$ 308,700.00	\$ 154,350.00	\$ 100,000.00		\$ 254,350.00
300.227	FILTER UNDERDRAIN SYSTEM (M)	LS	\$ 1,145,000.00	\$ 1,129,165.00	\$ 15,835.00		\$ 1,145,000.00
300.228	FILTER MEDIA (L)	LS	\$ 91,000.00	\$ 45,500.00	\$ 30,000.00		\$ 75,500.00
300.229	FILTER MEDIA (M)	LS	\$ 200,900.00	\$ 150,000.00	\$ 50,900.00		\$ 200,900.00
300.23	PROCESS PIPING -GENERAL (L)	LS	\$ 190,900.00	\$ 171,810.00	\$ 5,000.00		\$ 176,810.00
300.231	PROCESS PIPING -GENERAL (M)	LS	\$ 377,900.00	\$ 340,110.00	\$ 34,000.00		\$ 374,110.00
300.232	PROCESS PIPING INSULATION	LS	\$ 10,100.00	\$ -			\$ -

<b>313 BLDG 330 - PRETREATMENT BUILDING</b>							
300.24	DEMOLITION (L)	LS	\$ 2,500.00				\$ -
300.241	SPECIALTY DOORS - COILING OH DOORS	LS	\$ 17,400.00				\$ -
300.242	ELECTRICAL	LS	\$ 3,243.49				\$ -

<b>314 BLDG 400 - SLUDGE THICKENING BUILDING</b>							
300.25	PAINTING AND COATING	LS	\$ 9,700.00	\$ 8,730.00			\$ 8,730.00

<b>315 BUILDING 410 - PRIMARY DIGESTER COMPLEX</b>							
300.26	ALUMINUM HANDRAILS	LS	\$ 12,750.00	\$ 831.83			\$ 831.83

<b>316 BLDG 430 - DEWATERING BUILDING</b>							
300.27	DEMOLITION (L)	LS	\$ 2,500.00	\$ 623.72			\$ 623.72
300.271	SPECIALTY DOORS - COILING OH DOORS	LS	\$ 17,400.00				\$ -
300.272	ELECTRICAL	LS	\$ 2,584.06				\$ -



317 <b>BLDG 440 - SLUDGE STORAGE BUILDING AND DRYING PAD</b>							
300.28	DEMOLITION (L)	LS	\$ 2,500.00				\$ -
300.281	SPECIALTY DOORS - COILING OH DOORS	LS	\$ 17,400.00	\$ 2,039.43			\$ 2,039.43

318 <b>BLDG 500 - ADMINISTRATION BUILDING</b>							
300.29	ELECTRICAL	LS	\$ 368,933.96	\$ 347,233.49	\$ 5,000.00		\$ 352,233.49
300.29.5	INSTRUMENTATION & CONTROLS	LS	\$ 137,755.00	\$ 123,979.50	\$ 5,000.00		\$ 128,979.50

319 <b>BLDG 510 - GENERATOR BUILDING</b>							
300.30	DEMOLITION (L)	LS	\$ (69,700.00)				\$ -
300.301	SPECIALTY DOORS - COILING OH DOORS	LS	\$ 8,700.00				\$ -

320 <b>BLDG 530 - SERVICE BUILDING</b>							
300.31	DEMOLITION (L)	LS	\$ 32,500.00				\$ -
300.311	SPECIALTY DOORS - COILING OH DOORS	LS	\$ 26,100.00				\$ -
300.312	ELECTRICAL	LS	\$ 5,390.98				\$ -

321 <b>BLDG 610 - FINAL SETTLING BASINS</b>							
300.32	DEMOLITION (L)	LS	\$ 1,434.00	\$ 1,434.00			\$ 1,434.00
300.321	ELECTRICAL	LS	\$ 7,271.47	\$ 5,453.60	\$ 1,817.87		\$ 7,271.47
300.322	TOP MOUNTED MIXERS (L)	LS	\$ 4,600.00	\$ 4,370.00	\$ 230.00		\$ 4,600.00
300.323	TOP MOUNTED MIXERS (M)	LS	\$ 38,100.00	\$ 36,195.00	\$ 1,905.00		\$ 38,100.00
300.324	BAFFLE WALLS AND PLATES (L)	LS	\$ 3,300.00	\$ 3,300.00			\$ 3,300.00
300.325	BAFFLE WALLS AND PLATES (M)	LS	\$ 1,100.00	\$ 1,100.00			\$ 1,100.00
300.326	PIPING SUPPORT SYSTEMS (L)	LS	\$ 2,200.00	\$ 2,200.00			\$ 2,200.00
300.327	PIPING SUPPORT SYSTEMS (M)	LS	\$ 700.00	\$ 700.00			\$ 700.00
300.328	PROCESS PIPING - GENERAL (L)	LS	\$ 3,400.00	\$ 3,400.00			\$ 3,400.00
300.329	PROCESS PIPING - GENERAL (M)	LS	\$ 2,200.00	\$ 2,200.00			\$ 2,200.00
300.33	PROCESS PIPING INSULATION	LS	\$ 1,900.00	\$ 1,900.00			\$ 1,900.00

CHANGE ORDERS							
300.90	2.1A OXYGEN TRANSFER CREDIT	LS	\$ (3,255.00)		\$ (3,255.00)		\$ (3,255.00)
300.91	2.1B BLOWER STARTERS	LS	\$ 1,748.25		\$ 1,748.25		\$ 1,748.25
300.92	2.1C POLYMER PUMP CREDIT	LS	\$ (2,022.00)		\$ (2,022.00)		\$ (2,022.00)
300.93	2.1D AERATION TANK CREDIT	LS	\$ (9,435.44)		\$ (9,435.44)		\$ (9,435.44)
300.94	2.1E POLYMER SYSTEM POWER	LS	\$ 1,514.10		\$ 1,514.10		\$ 1,514.10
300.95	2.1F 110 140 RELAYS	LS	\$ 4,003.65		\$ 4,003.65		\$ 4,003.65
300.96	2.1G 110 BREAKERS	LS	\$ 3,462.90		\$ 3,462.90		\$ 3,462.90
300.97	2.1H AIR COMPRESSOR STARTER	LS	\$ 4,348.05		\$ 4,348.05		\$ 4,348.05
300.98	3.1A ALP LINE	LS	\$ 295,037.20		\$ 295,037.20		\$ 295,037.20

**ADVANCED PHOSPHORUS SUBTOTAL:** \$ 8,769,994.84

Total \$ 14,409,472.93

Less Retainage \$ 428,226.90

Total \$ 13,981,246.03

Less Previously Paid \$ 13,110,249.45

Total Amount Due \$ 870,996.58

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$870,996.58 be allowed.

Respectfully Submitted,



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

January 20, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 FINAL to Wil-Surge Electric, Inc., 13201 W. Silver Spring Rd., Butler, WI 53007 for Buchner And Hillcrest Park Lighting Upgrades.

Contract No. #4223

CONTRACT DATE: May 18, 2021

Original \$ 79,788.50

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	11012	Concrete Base Post Top	Each	6	6	\$ 765.00	\$ 4,590.00
2	11005	Concrete Base Type 5 WisDOT	Each	7	7	\$ 765.00	\$ 4,590.00
3	11015	Concrete Base Type L24 WisDOT	Each	1	1	\$ 7,900.00	\$ 7,900.00
4	<b>11025</b>	<b>15-Inch Pull Box</b>	<b>Each</b>	<b>11</b>	<b>11</b>	<b>\$ 400.00</b>	<b>\$ 4,400.00</b>
5	11102	2-Inch HDPE Conduit - Special	Ln Ft	2,200	2200	\$ 12.95	\$ 28,490.00
6	11105	2-Inch PVC Conduit	Ln Ft	200	200	\$ 6.50	\$ 1,300.00
7	<b>11124</b>	<b>#8 XLP USE Wire</b>	<b>Ln Ft</b>	<b>2,900</b>	<b>2900</b>	<b>\$ 0.98</b>	<b>\$ 2,842.00</b>
8	<b>11125</b>	<b>#6 XLP USE Wire</b>	<b>Ln Ft</b>	<b>8,700</b>	<b>8700</b>	<b>\$ 1.70</b>	<b>\$ 14,790.00</b>
9	<b>11126</b>	<b>#4 XLP USE Wire</b>	<b>Ln Ft</b>	<b>200</b>	<b>200</b>	<b>\$ 2.32</b>	<b>\$ 464.00</b>
10	<b>11990</b>	<b>#3 XLP USE Wire</b>	<b>Ln Ft</b>	<b>1,000</b>	<b>1000</b>	<b>\$ 2.75</b>	<b>\$ 2,750.00</b>
11	11302	Installation of City Furnished Post Top Street Lighting Unit	Each	6	6	\$ 325.00	\$ 1,950.00
12	11302	Installation of City Furnished Roadway Lighting Unit	Each	7	7	\$ 425.00	\$ 2,975.00
13	11305	Installation of City Furnished Street Light Cabinet	Each	1	1	\$ 1,600.00	\$ 1,600.00
14	11300	Furnish and Install Meter pedestal	Each	1	1	\$ 925.00	\$ 925.00
15	<b>11122</b>	<b>#12 XLP USE Wire - Tracer</b>	<b>Ln Ft</b>	<b>250</b>	<b>250</b>	<b>\$ 0.89</b>	<b>\$ 222.50</b>

Total \$ 79,788.50

Less Retainage \$ -

Total \$ 79,788.50

Less Previously Paid \$ 73,653.29

Total Amount Due \$ 6,135.21

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$6,135.21 be allowed.

Respectfully Submitted,

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