

**June 4, 2020**

SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS

1.	Advance Construction, Inc. for Roberta Ave. and Tenny Ave. Utility and Street Improvements .....	\$290,449.67
2.	Greenfire Management Service for Waukesha City Hall .....	\$1,194,328.36
3.	Musson Bros., Inc. for Sanitary Sewer lining - Pebble Valley Area.....	\$135,641.00
4.	PSG Construction, Inc. for the Pump Station Upgrades at Pearl Street .....	\$ 7,940.76
5.	State Contractors, Inc. for Barstow Street And Riverfront Street Utility And Street Improvements - Base Bid - Concrete Pavement. ....	\$381,066.09
6.	State Contractors, Inc. for S. Hartwell Avenue And Oxford Road Utility And Street Improvements (Base Bid).....	\$ 31,365.00
7.	WIL-Surge Electric, Inc. ....	\$15,635.14

June 4, 2020

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Advance Construction, Inc., 2141 Woodale Avenue, Green Bay, WI 54313 for  
*Roberta Avenue And Tenny Avenue Utility And Street Improvements.*

Contract No. #4158

CONTRACT DATE: April 9, 2020

Original \$ 1,880,713.25

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	<b>TRAFFIC CONTROL</b>	LS	1	0.50	\$ 55,000.00	\$ 27,500.00
2	02002	SILT FENCE	LF	300		\$ 2.50	\$ -
3	02003	EROSION BALES	EACH	30		\$ 10.00	\$ -
4	02005	<b>INLET PROTECTION</b>	<b>EACH</b>	<b>15</b>	<b>6.00</b>	<b>\$ 100.00</b>	<b>\$ 600.00</b>
5	03200	ABANDON SEWER MANHOLE	EACH	1		\$ 3,500.00	\$ -
6	03300	<b>REMOVE EXISTING CURB AND GUTTER</b>	<b>LF</b>	<b>2,500</b>	<b>40.00</b>	<b>\$ 5.00</b>	<b>\$ 200.00</b>
7	03331	REMOVE EXISTING SIDEWALK	SF	9,100		\$ 0.75	\$ -
8	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	300		\$ 2.25	\$ -
9	03600	<b>REMOVE EXISTING CONCRETE ROADWAY</b>	<b>SY</b>	<b>7,000</b>	<b>1,750.00</b>	<b>\$ 6.75</b>	<b>\$ 11,812.50</b>
10	03650	REMOVE EXISTING ROADWAY	SY	4,750		\$ 6.50	\$ -
11	04010	SHAPING AND GRADING TO SUBGRADE	LF	1,200		\$ 50.00	\$ -
12	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	1,100		\$ 1.90	\$ -
13	04016	GEOTEXTILE GRID TYPE BX1100	SY	1,100		\$ 1.90	\$ -
14	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	3,500		\$ 15.00	\$ -
15	04120	SLURRY BACKFILL	CY	250		\$ 100.00	\$ -
16	04502	CRUSHED AGGREGATE BASE COURSE, 1-1/4" (INCLUDES EBS)	TON	1,000		\$ 22.50	\$ -
17	04990	FINE GRADING OF ROADWAY BASE (PAVEMENT REPLACEMENT AREA)	LF	1,600		\$ 9.25	\$ -
18	04991	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	1,500		\$ 23.00	\$ -
19	05030	SANITARY MANHOLE CHIMNEY REPLACEMENT (APPROX. 13 VERT. FT.)	EACH	11		\$ 1,200.00	\$ -

20	05050	INTERNAL CHIMNEY SEAL	EACH	11		\$ 411.00	\$ -
21	05056	SANITARY LATERAL CLEANOUT	EACH	36		\$ 1,610.00	\$ -
22	05074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	36		\$ 268.00	\$ -
23	05075	SANITARY SEWER SPOT REPAIR	EACH	2		\$ 3,500.00	\$ -
24	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	2		\$ 3,000.00	\$ -
25	05080	SANITARY LATERAL REINSTATEMENT	EACH	33		\$ 75.00	\$ -
26	05082	SANITARY LATERAL CONNECTION TEST & SEAL	EACH	3		\$ 525.00	\$ -
27	05308	8 INCH CIPP SANITARY SEWER PIPE	LF	3,215		\$ 23.25	\$ -
28	05350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	33		\$ 3,325.00	\$ -
29	05351	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT. FROM SEWER	LF	400		\$ 53.50	\$ -
30	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER (APPROX. 32 VERT. FT.)	EACH	3		\$ 1,600.00	\$ -
31	05420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	3		\$ 1,000.00	\$ -
32	05680	STORM SEWER INLET REPAIR	VF	4		\$ 2,000.00	\$ -
33	05681	STORM SEWER INLET ADJUSTMENT	EACH	2		\$ 500.00	\$ -
34	05692	STORM SEWER MANHOLE REPAIR	VF	6		\$ 200.00	\$ -
35	05695	STORM MANHOLE CHIMNEY REPLACEMENT	EACH	3		\$ 1,200.00	\$ -
36	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	3,215		\$ 1.80	\$ -
37	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	72		\$ 215.00	\$ -
38	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	725		\$ 4.01	\$ -
39	05990	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF MANHOLE	EACH	3		\$ 2,785.00	\$ -
40	06100	EXTRA BAGS OF CEMENT	EA	25		\$ 10.00	\$ -
41	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	200		\$ 82.75	\$ -
42	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	750		\$ 39.00	\$ -

43	07008	8-INCH CONCRETE PAVEMENT	SY	11,250		\$ 39.65	\$ -
44	07130	30" TYPE A CONCRETE CURB & GUTTER	LF	2,400		\$ 23.60	\$ -
45	07151	30" CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	SF	50		\$ 15.00	\$ -
46	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	168		\$ 40.00	\$ -
47	07302	PEDESTRIAN CURB	LF	100		\$ 27.00	\$ -
48	07304	4-INCH CONCRETE SIDEWALK	SF	6,000		\$ 5.40	\$ -
49	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	3,750		\$ 6.00	\$ -
50	07990	DRILLED TIE BARS	LF	2,500		\$ 2.80	\$ -
51	08203	HMA PAVEMENT TYPE 3 LT 58 28 S	TON	50		\$ 135.00	\$ -
52	08205	HMA PAVEMENT TYPE 5 LT 58 28 S	TON	35		\$ 150.00	\$ -
53	08210	HMA DRIVE & TERRACE, TYPE 4LT5828S	TON	5		\$ 195.00	\$ -
54	12203	PAVEMENT MARKING EPOXY, LINE, 6-INCH	LF	575		\$ 5.35	\$ -
55	12204	PAVEMENT MARKING EPOXY, LINE, 8-INCH	LF	225		\$ 9.25	\$ -
56	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	125		\$ 16.25	\$ -
57	12263	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	EACH	2		\$ 265.00	\$ -
58	12264	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	EACH	1		\$ 265.00	\$ -
59	14005	TOPSOIL & SOD	SY	2,500		\$ 8.95	\$ -
<b>60</b>	<b>15001</b>	<b>12" WATER MAIN AND FITTINGS</b>	<b>LF</b>	<b>2,440</b>	<b>1,774.00</b>	<b>\$ 111.00</b>	<b>\$ 196,914.00</b>
<b>61</b>	<b>15002</b>	<b>8" WATER MAIN AND FITTINGS</b>	<b>LF</b>	<b>280</b>	<b>150.50</b>	<b>\$ 180.00</b>	<b>\$ 27,090.00</b>
<b>62</b>	<b>15003</b>	<b>12" GATE VALVE AND BOX</b>	<b>EACH</b>	<b>5</b>	<b>4.00</b>	<b>\$ 2,761.00</b>	<b>\$ 11,044.00</b>
<b>63</b>	<b>15004</b>	<b>8" GATE VALVE AND BOX</b>	<b>EACH</b>	<b>4</b>	<b>3.00</b>	<b>\$ 1,600.00</b>	<b>\$ 4,800.00</b>
<b>64</b>	<b>15005</b>	<b>FURNISH AND INSTALL HYDRANT ASSEMBLY</b>	<b>EACH</b>	<b>6</b>	<b>4.00</b>	<b>\$ 6,444.00</b>	<b>\$ 25,776.00</b>
65	15005	CONNECT 1" COPPER SERVICE LATERAL (SL1)	EACH	13		\$ 2,115.00	\$ -
66	15006	CONNECT 1" COPPER SERVICE LATERAL (SL2)	EACH	6		\$ 2,524.00	\$ -

67	15007	CONNECT 1" COPPER SERVICE LATERAL (SL3)	EACH	5		\$ 3,932.00	\$ -
68	15008	CONNECT 1" COPPER SERVICE LATERAL (SL4)	EACH	2		\$ 6,971.00	\$ -
69	15009	CONNECT 1-1/4" COPPER SERVICE LATERAL (SL5)	EACH	1		\$ 2,470.00	\$ -
70	15010	CONNECT 6" SERVICE LATERAL (SL6)	EACH	2		\$ 7,000.00	\$ -
71	15011	ABANDON EXISTING HYDRANT	EACH	6		\$ 700.00	\$ -
72	15012	ABANDON VALVE BOXES AND MANHOLES	LS	1		\$ 4,500.00	\$ -

Total \$ 305,736.50

Less Retainage \$ 15,286.83

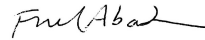
Total \$ 290,449.67

Less Previously Paid \$ -

Total Amount Due \$ 290,449.67

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$290,449.67 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.  
Director of Public Works

June 4, 2020

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 8 to *Greenfire Management Service*, 3215 W. State St., Ste. 200, Milwaukee, WI 53208 for the Waukesha City Hall.

Contract No. #4136

CONTRACT DATE: Sept 3, 2019

Original \$ 19,693,300.00

Updated \$ 19,882,379.68

Item No.	Item Description	Scheduled Value	Completed Work
<b>1000</b>	<b>General Conditions</b>	<b>\$1,316,760.00</b>	<b>\$ 609,935.62</b>
2000	Existing Conditions/Demolition	\$395,000.00	\$ 72,180.00
<b>3000</b>	<b>Concrete</b>	<b>\$1,179,049.00</b>	<b>\$ 1,009,635.00</b>
<b>4000</b>	<b>Masonry</b>	<b>\$1,644,630.00</b>	<b>\$ 240,500.00</b>
5000	Metals	\$1,975,310.00	\$ 1,607,510.00
<b>6000</b>	<b>General Carpentry</b>	<b>\$143,321.00</b>	<b>\$ 52,651.00</b>
6400	Millwork	\$255,658.00	
<b>7000</b>	<b>Thermal &amp; Moisture Protection</b>	<b>\$151,780.00</b>	<b>\$ 105,495.00</b>
7400	Siding	\$944,975.00	
<b>7500</b>	<b>Roofing</b>	<b>\$382,688.00</b>	<b>\$ 280,751.45</b>
<b>7800</b>	<b>Fire &amp; Smoke Protections</b>	<b>\$110,683.00</b>	<b>\$ 96,630.00</b>
7900	Caulking	\$25,100.00	
<b>8100</b>	<b>Doors &amp; Frames</b>	<b>\$203,779.00</b>	<b>\$ 40,330.00</b>
8300	Speciality Doors & Horizontal Shutters	\$315,627.00	\$ 276,124.00
<b>8400</b>	<b>Entrances &amp; Storefronts</b>	<b>\$1,104,020.00</b>	<b>\$ 465,000.00</b>
8900	Louvers	\$9,820.00	
<b>9200</b>	<b>Drywall</b>	<b>\$1,286,000.00</b>	<b>\$ 678,220.00</b>
9500	Acoustical Ceilings	\$188,365.00	
9600	Flooring-General	\$500,835.00	
9900	Painting	\$140,000.00	
10000	Specialties	\$104,937.00	
11000	Equipment	\$47,923.00	\$ 22,667.00
12200	Window Treatments	\$77,066.00	
14200	Elevators	\$107,159.00	\$ 39,515.00
21000	Fire Protection	\$170,000.00	\$ 96,414.48
<b>22000</b>	<b>Plumbing</b>	<b>\$535,000.00</b>	<b>\$ 290,810.00</b>
<b>23000</b>	<b>HVAC</b>	<b>\$1,840,000.00</b>	<b>\$ 412,725.00</b>
<b>26000</b>	<b>Electrical</b>	<b>\$1,856,852.00</b>	<b>\$ 192,000.00</b>
27000	Communications	\$350,337.00	
27400	Audio-Video Communications	\$366,980.00	
28000	Electronic Safety and Security	\$252,090.00	

31000	Sitework	\$510,000.00	\$ 467,797.00
32100	Paving	\$232,535.00	
32310	Fences & Gates	\$35,000.00	\$ 18,566.00
32900	Landscaping	\$181,753.00	\$ 47,000.00
<b>33000</b>	<b>Site Utilities</b>	<b>\$240,000.00</b>	<b>\$ 177,728.00</b>
<b>99000</b>	<b>Fee and Insurance</b>	<b>\$564,398.00</b>	<b>\$ 213,342.44</b>

Total \$ 7,513,526.99

Less Retainage \$ 375,676.35

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Total \$ 7,137,850.64


Less Previously Paid \$ 5,943,522.28

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Total Amount Due \$ 1,194,328.36

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$1,194,328.36 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works

June 4, 2020

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 to Musson Bros., Inc., 1522 Pearl Street, Waukesha, WI 53186 for Sanitary Sewer Lining - Pebble Valley Area.

Contract No. #4153

CONTRACT DATE: January 31, 2020

Original \$ 1,742,935.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
<b>1</b>	<b>01001</b>	<b>TRAFFIC CONTROL</b>	<b>LS</b>	<b>1</b>	<b>0.45</b>	<b>\$ 10,000.00</b>	<b>\$ 4,500.00</b>
2	05030	SANITARY MANHOLE CHIMNEY REPLACEMENT (APPROX. 32 VERT. FT.)	EACH	28		\$ 1,075.00	\$ -
3	05050	INTERNAL CHIMNEY SEAL	EACH	28		\$ 725.00	\$ -
<b>4</b>	<b>05056</b>	<b>SANITARY LATERAL CLEANOUT</b>	<b>EACH</b>	<b>213</b>	<b>186</b>	<b>\$ 1,325.00</b>	<b>\$ 246,450.00</b>
<b>5</b>	<b>05074</b>	<b>SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION</b>	<b>EACH</b>	<b>213</b>	<b>47</b>	<b>\$ 250.00</b>	<b>\$ 11,750.00</b>
6	05075	SANITARY SEWER SPOT REPAIR	EACH	3		\$ 8,925.00	\$ -
7	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	5		\$ 5,250.00	\$ -
8	05080	SANITARY LATERAL REINSTATEMENT	EACH	188	187	\$ 95.00	\$ 17,765.00
9	05308	8 INCH CIPP SANITARY SEWER PIPE	LF	10300	10302	\$ 24.75	\$ 254,974.50
10	05311	15 INCH CIPP SANITARY SEWER PIPE	LF	1070	1070	\$ 45.00	\$ 48,150.00
<b>11</b>	<b>05350</b>	<b>SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN</b>	<b>EACH</b>	<b>188</b>	<b>47</b>	<b>\$ 3,150.00</b>	<b>\$ 148,050.00</b>
<b>12</b>	<b>05351</b>	<b>SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT.</b>	<b>LF</b>	<b>4600</b>	<b>731</b>	<b>\$ 45.00</b>	<b>\$ 32,895.00</b>
13	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER (APPROX. 123	EACH	11		\$ 1,700.00	\$ -
14	05420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	26		\$ 700.00	\$ -
15	05430	REPLACE SANITARY SEWER COVER	EACH	18		\$ 350.00	\$ -
16	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	28	56	\$ 200.00	\$ 11,200.00
<b>17</b>	<b>05990</b>	<b>SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF MANHOLE</b>		<b>25</b>	<b>16</b>	<b>\$ 2,600.00</b>	<b>\$ 41,600.00</b>
18	05991	NOT USED					\$ -
18A	05992	REHABILITATE SANITARY MANHOLE CHIMNEY W/ CURED IN PLACE CHIMNEY	EACH	18		\$ 600.00	\$ -
19	07003	CONCRETE SIDEWALK REMOVAL & REPLACEMENT	SF	1400		\$ 9.50	\$ -
20	08990	ASPHALT PAVEMENT PATCHING	EACH	28		\$ 1,000.00	\$ -
21	14005	TOPSOIL & SOD	SY	400		\$ 20.00	\$ -

Total \$ 817,334.50

Less Retainage \$ 40,866.73

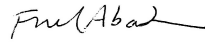
Total \$ 776,467.77



Less Previously Paid	\$	640,826.77
Total Amount Due	\$	135,641.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$135,641.00 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.  
Director of Public Works

February 6, 2020

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 8 to PSG Construction, Inc., 448 Falcon Ridge Dr., Ste. B, Burlington, WI 53105 for Pump Station Upgrades at Pearl Street.

Contract No. #4091

CONTRACT DATE: December 14, 2018

Original \$ 492,005.00  
Amended \$ 506,224.50

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	02002	Silt Fence	LF	250	240	\$ 2.50	\$ 600.00
2	02003	Erosion Bales	EACH	10		\$ 10.00	\$ -
3	02005	Inlet Protection	EACH	4		\$ 150.00	\$ -
4	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	60	36.28	\$ 24.00	\$ 870.72
5	05992	Pearl Street Pump Station Upgrade with New Control Building	LS	1	1	\$ 479,000.00	\$ 479,000.00
6	08210	HMA DRIVE & TERRACE, TYPE 4LT5828S	TON	25	31.97	\$ 250.00	\$ 7,992.50
7	14003	<b>TOPSOIL, FERTILIZER, SEED &amp; EROSION MAT</b>	<b>SY</b>	<b>350.0</b>	<b>433.4</b>	<b>\$ 11.40</b>	<b>\$ 4,940.76</b>
CO1		Additional force main replacement & masonry credit	LS		1	\$ 7,083.00	\$ 7,083.00
CO2		Electrical work to reconfigure controls	LS		1	\$ 5,394.00	\$ 5,394.00

Total \$ 505,880.98

Less Retainage \$ 3,000.00

Total \$ 502,880.98

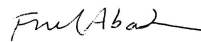
Less Previously Paid \$ 494,940.22

Total Amount Due \$ 7,940.76

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This estimate has been checked by the Engineering Division and we recommend that the above amount of \$7,940.76 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.  
Director of Public Works

June 4, 2020

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 7 to *State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151 for Barstow Street And Riverfront Street Utility And Street Improvements - Base Bid - Concrete Pavement.*

Contract No. #4150

CONTRACT DATE: January 17, 2020

Original \$ 7,222,222.22

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.50	\$ 92,188.39	\$ 46,094.20
2	01005	DETOUR ROUTE	LS	1	0.50	\$ 9,500.00	\$ 4,750.00
3	01014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	LS	1	0.80	\$ 4,500.00	\$ 3,600.00
4	01015	BUSINESS ACCESS SIGN & MOUNTING SUPPLIED SIGNS	LS	1	0.30	\$ 1,000.00	\$ 300.00
5	01017	TEMPORARY SAFETY FENCE	LF	5,500	3,379.00	\$ 10.00	\$ 33,790.00
6	01990	ADDITIONAL CUSTOM TRAFFIC CONTROL SIGN	SF	200	22.50	\$ 25.00	\$ 562.50
7	02002	SILT FENCE	LF	300		\$ 3.00	\$ -
8	02003	EROSION BALES	EACH	100		\$ 15.00	\$ -
<b>9</b>	<b>02005</b>	<b>INLET PROTECTION</b>	<b>EACH</b>	<b>70</b>	<b>80.00</b>	<b>\$ 85.00</b>	<b>\$ 6,800.00</b>
10	02007	SILT SOCK	LF	1,200		\$ 5.40	\$ -
11	03041	CLEARING	INCH DIA	172	187.00	\$ 70.00	\$ 13,090.00
12	03042	GRUBBING	INCH DIA	172	187.00	\$ 20.00	\$ 3,740.00
13	03100	REMOVE SEWER MANHOLE	EACH	4	3.00	\$ 445.00	\$ 1,335.00
14	03101	REMOVE INLET	EACH	16	16.00	\$ 445.00	\$ 7,120.00
15	03110	REMOVE PIPE	LF	321	345.50	\$ 28.00	\$ 9,674.00
16	03200	ABANDON SEWER MANHOLE	EACH	4	4.00	\$ 370.00	\$ 1,480.00
17	03205	ABANDON PIPE	LF	508	350.50	\$ 16.00	\$ 5,608.00
<b>18</b>	<b>03300</b>	<b>REMOVE EXISTING CURB AND GUTTER</b>	<b>LF</b>	<b>7,400</b>	<b>4,969.82</b>	<b>\$ 3.00</b>	<b>\$ 14,909.46</b>
19	03331	REMOVE EXISTING SIDEWALK	SF	65,000	37,889.68	\$ 2.00	\$ 75,779.36
<b>20</b>	<b>03500</b>	<b>SAWCUTTING AT PAVEMENT LIMITS</b>	<b>LF</b>	<b>4,000</b>	<b>798.90</b>	<b>\$ 3.00</b>	<b>\$ 2,396.70</b>

21	03650	REMOVE EXISTING ROADWAY	SY	20,000	15,625.25	\$ 10.00	\$ 156,252.50
22	04010	SHAPING AND GRADING TO SUBGRADE	LF	4,400	2,633.00	\$ 35.00	\$ 92,155.00
23	04012	FROST BREAKING AND REMOVAL	LF	3,000	208.00	\$ 3.00	\$ 624.00
24	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	2,000		\$ 3.00	\$ -
25	04016	GEOTEXTILE GRID TYPE BX1100	SY	5,000		\$ 3.00	\$ -
26	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	13,500	9,167.30	\$ 20.00	\$ 183,346.00
27	04120	SLURRY BACKFILL	CY	250		\$ 69.00	\$ -
28	04990	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	9,500		\$ 14.00	\$ -
29	05011	PIPE BULKHEAD	EACH	4	4.00	\$ 240.00	\$ 960.00
30	05020	ADJUST SEWER MANHOLE	EACH	31	28.00	\$ 915.00	\$ 25,620.00
31	05021	ADJUST INLET	EACH	12	9.00	\$ 740.00	\$ 6,660.00
32	05042	SANITARY SEWER INSIDE DROP	VF	1	1.00	\$ 1,080.00	\$ 1,080.00
33	05050	INTERNAL CHIMNEY SEAL	EACH	9	9.00	\$ 515.00	\$ 4,635.00
34	05056	SANITARY LATERAL CLEANOUT	EACH	10	3.00	\$ 1,981.86	\$ 5,945.58
35	05074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	10		\$ 428.40	\$ -
36	05075	SANITARY SEWER SPOT REPAIR	EACH	2	1.00	\$ 5,975.00	\$ 5,975.00
37	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	2		\$ 4,075.00	\$ -
38	05080	SANITARY LATERAL REINSTATEMENT	EACH	10	6.00	\$ 127.50	\$ 765.00
39	05308	8 INCH CIPP SANITARY SEWER PIPE	LF	682	451.00	\$ 26.93	\$ 12,145.43
40	05309	10 INCH CIPP SANITARY SEWER PIPE	LF	591	593.00	\$ 25.50	\$ 15,121.50
41	05334	24 INCH CIPP STORM SEWER PIPE	LF	950	607.62	\$ 130.00	\$ 78,990.60
42	05350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	10		\$ 3,519.00	\$ -
43	05351	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT. FROM SEWER	LF	100		\$ 59.16	\$ -
44	05400	48 INCH DIA SANITARY MANHOLE	VF	9	9.00	\$ 777.00	\$ 6,993.00
45	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	8		\$ 1,275.00	\$ -
46	05432	REPLACE SANITARY SEWER CHIMNEY, FRAME & COVER	EACH	9	9.00	\$ 1,187.00	\$ 10,683.00

47	05475	48-INCH STORM SEWER MANHOLE	EACH	3	3.00	\$ 1,990.00	\$ 5,970.00
48	05478	84-INCH STORM SEWER MANHOLE	EACH	1	1.00	\$ 8,785.00	\$ 8,785.00
49	05485	2'X3' STORM INLET	EACH	25	27.00	\$ 2,340.00	\$ 63,180.00
50	05542	12 INCH RCP STORM SEWER PIPE	LF	400	411.80	\$ 118.00	\$ 48,592.40
51	05545	15 INCH RCP STORM SEWER PIPE	LF	125	129.00	\$ 129.00	\$ 16,641.00
52	05548	18 INCH RCP STORM SEWER PIPE	LF	25		\$ 131.00	\$ -
53	05551	21 INCH RCP STORM SEWER PIPE	LF	10		\$ 225.00	\$ -
54	05554	24 INCH RCP STORM SEWER PIPE	LF	10		\$ 232.00	\$ -
55	05565	60 INCH RCP STORM SEWER PIPE	LF	20	8.00	\$ 422.00	\$ 3,376.00
<b>56</b>	<b>05680</b>	<b>STORM SEWER INLET REPAIR</b>	<b>VF</b>	<b>36</b>	<b>5.00</b>	<b>\$ 500.00</b>	<b>\$ 2,500.00</b>
<b>57</b>	<b>05692</b>	<b>STORM SEWER MANHOLE REPAIR</b>	<b>VF</b>	<b>92</b>	<b>4.50</b>	<b>\$ 415.00</b>	<b>\$ 1,867.50</b>
58	05850	CONCRETE COLLAR	EACH	5	2.00	\$ 440.00	\$ 880.00
59	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	1,756	1,274.10	\$ 1.89	\$ 2,408.05
60	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	54	40.00	\$ 234.60	\$ 9,384.00
61	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	2,400		\$ 2.96	\$ -
62	05990	CONNECT TO EXISTING STORM SEWER	EACH	2	2.00	\$ 650.00	\$ 1,300.00
63	05991	MODIFY EXT STORM MANHOLE TO CURB INLET	EACH	3		\$ 1,305.00	\$ -
64	05992	MODIFY EXT CURB INLET TO STORM MANHOLE	EACH	5	4.00	\$ 1,305.00	\$ 5,220.00
65	06100	EXTRA BAGS OF CEMENT	EA	100		\$ 20.00	\$ -
66	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	100		\$ 100.00	\$ -
67	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	200		\$ 70.00	\$ -
<b>68</b>	<b>07008</b>	<b>8-INCH CONCRETE PAVEMENT</b>	<b>SY</b>	<b>2,750</b>	<b>3,121.70</b>	<b>\$ 40.00</b>	<b>\$ 124,868.00</b>
<b>69</b>	<b>07109</b>	<b>9-INCH DOWELED CONCRETE PAVEMENT</b>	<b>SY</b>	<b>12,750</b>	<b>8,214.30</b>	<b>\$ 42.00</b>	<b>\$ 345,000.60</b>
<b>70</b>	<b>07118</b>	<b>18" TYPE A CONCRETE CURB &amp; GUTTER</b>	<b>LF</b>	<b>100</b>	<b>57.80</b>	<b>\$ 20.00</b>	<b>\$ 1,156.00</b>
<b>71</b>	<b>07130</b>	<b>30" TYPE A CONCRETE CURB &amp; GUTTER</b>	<b>LF</b>	<b>7,350</b>	<b>4,684.80</b>	<b>\$ 20.00</b>	<b>\$ 93,696.00</b>
<b>72</b>	<b>07151</b>	<b>30" CONCRETE MOUNTABLE MEDIAN ISLAND NOSE</b>	<b>SF</b>	<b>75</b>	<b>86.22</b>	<b>\$ 20.00</b>	<b>\$ 1,724.40</b>
<b>73</b>	<b>07301</b>	<b>CURB RAMP DETECTABLE WARNING FIELDS</b>	<b>SF</b>	<b>508</b>	<b>162.00</b>	<b>\$ 70.00</b>	<b>\$ 11,340.00</b>

74	07302	PEDESTRIAN CURB	LF	300		\$ 50.00	\$ -
75	07303	3-INCH CONCRETE SIDEWALK	SF	400		\$ 6.00	\$ -
<b>76</b>	<b>07304</b>	<b>4-INCH CONCRETE SIDEWALK</b>	<b>SF</b>	<b>42,750</b>	<b>25,105.32</b>	<b>\$ 6.50</b>	<b>\$ 163,184.58</b>
77	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	2,250	1,539.10	\$ 7.00	\$ 10,773.70
<b>78</b>	<b>07307</b>	<b>7-INCH CONCRETE SIDEWALK &amp; DRIVE</b>	<b>SF</b>	<b>6,000</b>	<b>2,812.98</b>	<b>\$ 7.00</b>	<b>\$ 19,690.86</b>
<b>79</b>	<b>07990</b>	<b>8-INCH CONCRETE PAVEMENT, COLORED</b>	<b>SY</b>	<b>1,600</b>	<b>1,483.67</b>	<b>\$ 108.00</b>	<b>\$ 160,236.36</b>
<b>80</b>	<b>07991</b>	<b>9-INCH DOWELED CONCRETE PAVEMENT, COLORED</b>	<b>SY</b>	<b>600</b>	<b>274.44</b>	<b>\$ 112.00</b>	<b>\$ 30,737.28</b>
81	07992	CONCRETE CURB & GUTTER 4-INCH SLOPED 30-INCH TYPE TBT	LF	800	747.90	\$ 25.00	\$ 18,697.50
<b>82</b>	<b>07994</b>	<b>CONCRETE PAVEMENT APPROACH SLAB, WISDOT 415.0410</b>	<b>SY</b>	<b>200</b>	<b>160.26</b>	<b>\$ 210.00</b>	<b>\$ 33,654.60</b>
<b>83</b>	<b>08016</b>	<b>MILL EXISTING ASPHALT ROADWAY - FULL DEPTH</b>	<b>SY</b>	<b>2,750</b>	<b>171.30</b>	<b>\$ 5.30</b>	<b>\$ 907.89</b>
84	08052	HMA PAVEMENT 2" TEMPORARY PATCHING	SY	2,500	1,180.67	\$ 55.00	\$ 64,936.85
85	08203	HMA PAVEMENT TYPE 3 LT 58 28 S	TON	625		\$ 100.00	\$ -
86	08204	HMA PAVEMENT TYPE 4 LT 58 28 S	TON	100		\$ 115.00	\$ -
<b>87</b>	<b>08208</b>	<b>HMA PAVEMENT TYPE 5 LT 58 28 H</b>	<b>TON</b>	<b>450</b>	<b>21.37</b>	<b>\$ 135.00</b>	<b>\$ 2,884.95</b>
<b>88</b>	<b>08210</b>	<b>HMA DRIVE &amp; TERRACE, TYPE 4 LT 58 28 S</b>	<b>TON</b>	<b>50</b>	<b>21.87</b>	<b>\$ 200.00</b>	<b>\$ 4,374.00</b>
89	09980	REMOVING OLD STRUCTURE STA 114+54, WisDOT 203.0200	LS	1	1.00	\$ 70,000.00	\$ 70,000.00
90	09981	EXCAVATION FOR STRUCTURES BRIDGES B-67-039, WisDOT 206.1000	LS	1	1.00	\$ 25,000.00	\$ 25,000.00
<b>91</b>	<b>09982</b>	<b>CONCRETE MASONRY BRIDGES, WisDOT 502.0100</b>	<b>CY</b>	<b>18</b>	<b>15.50</b>	<b>\$ 1,400.00</b>	<b>\$ 21,700.00</b>
92	09983	PROTECTIVE SURFACE TREATMENT, WisDOT 502.3200	SY	587		\$ 2.50	\$ -
93	09984	SAWING PAVEMENT DECK PREPARATION AREAS, WisDOT 509.0310.S	LF	687	64.00	\$ 15.00	\$ 960.00
94	09985	PREPARATION DECKS TYPE 1, WisDOT 509.0351	SY	75	182.00	\$ 230.00	\$ 41,860.00
95	09986	PREPARATION DECKS TYPE 2, WisDOT 509.0352	SY	30	80.39	\$ 290.00	\$ 23,313.10
96	09987	CLEANING DECKS, WisDOT 509.0500	SY	398	397.69	\$ 30.00	\$ 11,930.70
97	09988	CURB REPAIR, WisDOT 509.1200	LF	30	56.60	\$ 100.00	\$ 5,660.00
<b>98</b>	<b>09989</b>	<b>CONCRETE SURFACE REPAIR, WisDOT 509.1500</b>	<b>SF</b>	<b>140</b>	<b>8.00</b>	<b>\$ 325.00</b>	<b>\$ 2,600.00</b>
<b>99</b>	<b>09990</b>	<b>CONCRETE MASONRY OVERLAY DECKS, WisDOT 509.2500</b>	<b>CY</b>	<b>24</b>	<b>40.90</b>	<b>\$ 2,000.00</b>	<b>\$ 81,800.00</b>
<b>100</b>	<b>09991</b>	<b>ADHESIVE ANCHORS 1/2-INCH, WisDOT 502.4104</b>	<b>EACH</b>	<b>16</b>	<b>80.00</b>	<b>\$ 20.00</b>	<b>\$ 1,600.00</b>

101	09992	BAR STEEL REINFORCEMENT HS COATED STRUCTURES, WisDOT 505.0600	LB	1,020	1,607.09	\$ 4.50	\$ 7,231.91
102	09993	JOINT REPAIR, WisDOT 509.1000	SY	26	23.20	\$ 1,300.00	\$ 30,160.00
103	09994	CLEANING AND PAINTING BEARINGS	EACH	30		\$ 600.00	\$ -
104	09995	PEDESTRIAN RAILING	LF	132		\$ 170.00	\$ -
105	10002A	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, BARSTOW & WISCONSIN	LS	1		\$ 2,891.14	\$ -
106	10002B	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, BARSTOW & SOUTH	LS	1		\$ 4,205.26	\$ -
107	10002C	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, BARSTOW & MAIN	LS	1	1.00	\$ 4,205.26	\$ 4,205.26
108	10002D	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, BARSTOW & BANK	LS	1	1.00	\$ 4,205.26	\$ 4,205.26
109	10002E	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, BARSTOW & ST PAUL	LS	1		\$ 1,314.14	\$ -
110	10002F	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, BARSTOW & NORTH	LS	1		\$ 1,314.14	\$ -
111	10012	CONDUIT RIGID NONMETALLIC SCHEDULE 40 2-INCH. WDOT 652.0225	LF	900	123.50	\$ 7.39	\$ 912.67
112	10013	CONDUIT RIGID NONMETALLIC SCHEDULE 40 3-INCH. WDOT 652.0235	LF	3,510	1,517.00	\$ 8.06	\$ 12,227.02
113	10026	PULL BOXES STEEL 24x42-INCH, WDOT 653.0140	EACH	43	20.00	\$ 840.85	\$ 16,817.00
114	10031	CONCRETE BASE - TYPE 1, WDOT 654.0101	EACH	15	9.00	\$ 677.85	\$ 6,100.65
115	10032	CONCRETE BASE - TYPE 2, WDOT 654.0102	EACH	12	8.00	\$ 885.39	\$ 7,083.12
116	10040	CONCRETE BASE - TYPE 10, WDOT 654.0110	EACH	13	6.00	\$ 4,234.80	\$ 25,408.80
117	10050	CONCRETE CONTROL CABINET BASE, TYPE 9 SPECIAL, WDOT 654.0217	EACH	3	2.00	\$ 1,538.03	\$ 3,076.06
118	10067	CABLE TRAFFIC SIGNAL 7-14 AWG, WDOT 655.0240	LF	2,310	599.50	\$ 1.43	\$ 857.29
119	10072	CABLE TRAFFIC SIGNAL 12-14 AWG, WDOT 655.0260	LF	6,910	1,287.00	\$ 2.06	\$ 2,651.22
120	10090	CABLE TYPE UF 2-10 AWG GROUNDED, WDOT 655.0320	LF	1,340	317.50	\$ 1.54	\$ 488.95
121	10110	ELECTRICAL WIRE TRAFFIC SIGNAL 10 AWG, WDOT 655.0515	LF	6,110		\$ 1.57	\$ -
122	10115	ELECTRICAL WIRE LIGHTING AWG 10. WDOT 655.0615	LF	1,180		\$ 1.04	\$ -
123	10120	TRAFFIC SIGNAL EVP DETECTOR CABLE, WDOT 655.0900	LF	3,010		\$ 1.51	\$ -
124	10140A	ELECTRICAL SERVICE METER BREAKER PEDESTAL, BARSTOW & SOUTH, WDOT 655.0200.01	LS	1		\$ 993.98	\$ -
125	10140B	ELECTRICAL SERVICE METER BREAKER PEDESTAL, BARSTOW & MAIN, WDOT 655.0200.02	LS	1		\$ 993.98	\$ -
126	10140C	ELECTRICAL SERVICE METER BREAKER PEDESTAL, BARSTOW & BANK, WDOT 655.0200.03	LS	1		\$ 993.98	\$ -

127	10140D	ELECTRICAL SERVICE METER BREAKER PEDESTAL, BARSTOW & NORTH, WDOT 655.0200.04	LS	1		\$ 1,519.64	\$ -
128	10141	PEDESTAL BASES, WDOT 657.0100	EACH	17		\$ 257.62	\$ -
129	10145	TRANSFORMER BASE, BREAKAWAY 11-1/2-INCH BOLT CIRCLE, WDOT 657.0255	EACH	16		\$ 470.30	\$ -
130	10150	TRAFFIC SIGNAL CONTROLLER AND CABINET, 8-PHASE FULLY ACTUATED	EACH	3		\$ 25,319.53	\$ -
131	10154	POLES, TYPE 4, WDOT 657.0315	EACH	16		\$ 1,442.67	\$ -
132	10258	LUMINAIRE ARM SINGLE MEMBER 4-1/2 IN CLAMP, 8-FT, WDOT 657.0614	EACH	16		\$ 200.09	\$ -
133	10165	TRAFFIC SIGNAL STANDARDS, ALUMINUM, 15-FT, WDOT 657.0425	EACH	14		\$ 642.62	\$ -
134	10170	TRAFFIC SIGNAL STANDARDS, ALUMINUM, 10-FT, WDOT 657.0430	EACH	3		\$ 537.44	\$ -
135	10603	TRAFFIC SIGNAL FACE 3S 12-INCH, WDOT 658.0173	EACH	54		\$ 620.72	\$ -
136	10604	TRAFFIC SIGNAL FACE 4S 12-INCH, WDOT 658.0174	EACH	10		\$ 755.11	\$ -
137	10605	TRAFFIC SIGNAL FACE 5S 12-INCH, WDOT 658.0175	EACH	1		\$ 896.79	\$ -
138	10731	PEDESTRIAN SIGNAL FACE 16-IN, WDOT 658.0416	EACH	32		\$ 417.72	\$ -
139	10735A	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, WISCONSIN AVE	LS	1		\$ 9,844.36	\$ -
140	10735B	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, SOUTH ST	LS	1		\$ 10,896.08	\$ -
141	10735C	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, MAIN ST	LS	1		\$ 9,844.36	\$ -
142	10735D	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, BANK ST	LS	1		\$ 8,398.39	\$ -
143	10800A	SIGNAL MOUNTING HARDWARE, WISCONSIN AVE, WDOT 658.5069.01	LS	1		\$ 3,417.79	\$ -
144	10800B	SIGNAL MOUNTING HARDWARE, SOUTH ST, WDOT 658.5069.02	LS	1		\$ 5,492.01	\$ -
145	10800C	SIGNAL MOUNTING HARDWARE, MAIN ST, WDOT 658.5069.03	LS	1		\$ 4,218.26	\$ -
146	10800D	SIGNAL MOUNTING HARDWARE, CORRINA BLVD, WDOT 658.5069.04	LS	1		\$ 1,489.63	\$ -
147	10800E	SIGNAL MOUNTING HARDWARE, BANK ST, WDOT 658.5069.05	LS	1		\$ 2,903.61	\$ -
148	10800F	SIGNAL MOUNTING HARDWARE, ST PAUL, WDOT 658.5069.06	LS	1		\$ 1,694.13	\$ -
149	10800G	SIGNAL MOUNTING HARDWARE, NORTH ST, WDOT 658.5069.07	LS	1		\$ 1,250.07	\$ -
150	10900A	EMERGENCY VEHICLE PREEMPTION SYSTEM, WISCONSIN AVE	LS	1		\$ 7,392.98	\$ -
151	10900B	EMERGENCY VEHICLE PREEMPTION SYSTEM, SOUTH ST	LS	1		\$ 7,392.98	\$ -
152	10900C	EMERGENCY VEHICLE PREEMPTION SYSTEM, MAIN ST	LS	1		\$ 7,392.98	\$ -



153	10900D	EMERGENCY VEHICLE PREEMPTION SYSTEM, BANK ST	LS	1		\$ 6,934.90	\$ -
154	10950A	VIDEO VEHICLE DETECTION SYSTEM, SOUTH ST	LS	1		\$ 31,520.08	\$ -
155	10950B	VIDEO VEHICLE DETECTION SYSTEM, MAIN ST	LS	1		\$ 31,520.08	\$ -
156	10950C	VIDEO VEHICLE DETECTION SYSTEM, BANK ST	LS	1		\$ 28,052.91	\$ -
157	10980	REMOVE EXISTING EVP SYSTEM AND ASSOCIATED WIRING, WISCONSIN AVE	LS	1		\$ 262.83	\$ -
158	10981	REMOVE EXISTING AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, WISCONSIN AVE	LS	1		\$ 525.66	\$ -
159	10983	REMOVE EXISTING PEDESTRIAN SIGNAL HEADS WITH COUNTDOWN TIMER, WISCONSIN AVE	EACH	1		\$ 525.66	\$ -
160	10984	REMOVE, SALVAGE AND RE-INSTALL EXISTING SIGNAL COMMUNICATIONS ANTENNA, WISCONSIN AVE	LS	1		\$ 881.97	\$ -
161	10984	REMOVE, SALVAGE AND RE-INSTALL EXISTING SIGNAL COMMUNICATIONS ANTENNA, SOUTH ST	LS	1		\$ 1,320.09	\$ -
162	10984	REMOVE, SALVAGE AND RE-INSTALL EXISTING SIGNAL COMMUNICATIONS ANTENNA, MAIN ST	LS	1	0.50	\$ 1,320.09	\$ 660.05
<b>163</b>	<b>10984</b>	<b>REMOVE, SALVAGE AND RE-INSTALL EXISTING SIGNAL COMMUNICATIONS ANTENNA, BANK ST</b>	<b>LS</b>	<b>1</b>	<b>0.50</b>	<b>\$ 1,320.09</b>	<b>\$ 660.05</b>
164	10985	REMOVE, SALVAGE AND RE-INSTALL EXISTING VIDEO DETECTION SYSTEM, WISCONSIN AVE	LS	1		\$ 5,875.64	\$ -
165	10986	MODIFY TRAFFIC SIGNAL CABINET, BARSTOW & WISCONSIN	LS	1		\$ 9,347.41	\$ -
166	10986	MODIFY TRAFFIC SIGNAL CABINET, BARSTOW & ST PAUL	LS	1		\$ 8,354.32	\$ -
167	10986	MODIFY TRAFFIC SIGNAL CABINET, BARSTOW & NORTH	LS	1		\$ 8,354.32	\$ -
168	10987	INSTALL MONOTUBE POLES, TYPE 9 (CITY FURNISHED)	EACH	13		\$ 1,125.23	\$ -
169	10988	INSTALL MONOTUBE ARM, 25-FT (CITY FURNISHED)	EACH	7		\$ 938.36	\$ -
170	10989	INSTALL MONOTUBE ARM, 30-FT (CITY FURNISHED)	EACH	6		\$ 1,069.77	\$ -
171	10992	INSTALL CITY-FURNISHED STREET LIGHT LUMINAIRE	EACH	15		\$ 267.07	\$ -
172	10993	FLASHING 30-INCH LED PED SIGN	EACH	4		\$ 2,307.74	\$ -
173	10994	TRAFFIC SIGNAL FACE 3S 12-INCH WITH GEOMETRICALLY PROGRAMMED LOUVER	EACH	7		\$ 1,323.26	\$ -
174	10995	PEDESTAL BASES, WDOT 657.0100, INSTALL ON EXISTING CONCRETE BASE	EACH	5		\$ 419.36	\$ -
175	10996	RELOCATE EXISTING SIGNAL POLE TO NEW BASE (E. NORTH ST.)	EACH	1		\$ 818.81	\$ -
176	11001	CONCRETE BASE - TYPE 1, WDOT 654.0101	EACH	3		\$ 677.85	\$ -
177	11005	CONCRETE BASE - TYPE 5, WDOT 654.0105	EACH	4	4.00	\$ 805.79	\$ 3,223.16
<b>178</b>	<b>11012</b>	<b>CONCRETE BASE - TYPE POST TOP</b>	<b>EACH</b>	<b>49</b>	<b>28.00</b>	<b>\$ 684.57</b>	<b>\$ 19,167.96</b>

179	11016	CONCRETE CABINET BASE - TYPE L30, WDOT 654.0230	EACH	1	1.00	\$ 1,275.21	\$ 1,275.21
180	11025	PULL BOX - 15-INCH PVC	EACH	40	24.00	\$ 620.70	\$ 14,896.80
181	11026	PULL BOX - 24-INCH STEEL, WDOT 653.0140	EACH	24	6.00	\$ 814.57	\$ 4,887.42
182	11101	CONDUIT 2-INCH HDPE (EXCAVATED)	LF	6,750	3,891.00	\$ 8.60	\$ 33,462.60
183	11112	CONDUIT 3-INCH HDPE	LF	3,750	2,368.00	\$ 9.51	\$ 22,519.68
184	11120	12/2 UF W/GROUND WIRE	LF	4,000		\$ 1.76	\$ -
185	11123	#10 XLP USE WIRE	LF	1,000	114.50	\$ 1.04	\$ 119.08
186	11124	#8 XLP USE WIRE	LF	750	750.00	\$ 1.16	\$ 870.00
187	11125	#6 XLP USE WIRE	LF	6,800	909.00	\$ 1.33	\$ 1,208.97
188	11126	#4 XLP USE WIRE	LF	20,400	2,587.00	\$ 1.74	\$ 4,501.38
189	11127	#2 XLP USE WIRE	LF	11,800		\$ 2.29	\$ -
190	11201	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE	LS	1	0.50	\$ 3,942.43	\$ 1,971.22
191	11202	REMOVE AND DISPOSE OF EXISTING CONCRETE BASE	EACH	40	21.00	\$ 292.04	\$ 6,132.84
192	11203	REMOVE AND DISPOSE OF EXISTING PULL BOX	EACH	60	20.00	\$ 65.71	\$ 1,314.20
193	11402	REMOVE AND DISPOSE OF EXISTING STREET LIGHT UNIT	EACH	11	13.00	\$ 523.13	\$ 6,800.69
194	11500	TEMPORARY STREET LIGHTING	LS	1	0.50	\$ 23,802.19	\$ 11,901.10
195	11505	TEMPORARY STREET LIGHTING OVERHEAD WIRING	LS	1	0.50	\$ 17,231.47	\$ 8,615.74
196	11600	INSTALL NEW QUAZITE VAULT - FIBER	EACH	16	12.00	\$ 1,494.49	\$ 17,933.88
197	11990	PARK LUMINAIRE REMOVE & DISPOSE OF	EACH	14	11.00	\$ 262.83	\$ 2,891.13
198	11991	INSTALL PROVIDED PARK LUMINAIRE	EACH	14	11.00	\$ 350.47	\$ 3,855.17
199	11992	REMOVE AND SALVAGE TYPE 5 POLE AND LUMINAIRE	EACH	10	11.00	\$ 555.98	\$ 6,115.78
200	11993	REMOVE AND SALVAGE POST TOP POLE AND LUMINAIRE	EACH	13	13.00	\$ 555.98	\$ 7,227.74
201	11994	INSTALL PROVIDED TYPE 5 POLE & LUMINAIRE	EACH	24		\$ 621.69	\$ -
202	11995	INSTALL PROVIDED POST TOP POLE & LUMINAIRE	EACH	64	7.00	\$ 643.63	\$ 4,505.41
203	11996	INSTALL PROVIDED RECEPTACLE CABINET	EACH	1		\$ 8,093.11	\$ -
204	11997	120/240 METER PEDESTAL	EACH	1		\$ 993.98	\$ -
205	11998	SPREAD FOOTING, POST TOP BASE	EACH	5	1.00	\$ 889.57	\$ 889.57

206	11999	COMMUNICATION CONDUIT ACROSS BARSTOW BRIDGE	LS	1	1.00	\$ 2,803.58	\$ 2,803.58
207	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	4,200		\$ 5.25	\$ -
208	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	7,600		\$ 1.60	\$ -
209	12203	PAVEMENT MARKING EPOXY, LINE, 6-INCH	LF	400		\$ 1.85	\$ -
210	12204	PAVEMENT MARKING EPOXY, LINE, 8-INCH	LF	1,500		\$ 2.10	\$ -
211	12205	PAVEMENT MARKING EPOXY, LINE, 12-INCH	LF	1,400		\$ 12.75	\$ -
212	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	LF	1,750		\$ 8.50	\$ -
213	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	550		\$ 14.25	\$ -
214	12263	PAVEMENT MARKING EPOXY, SYMBOL, LEFT ARROW	EACH	12		\$ 275.00	\$ -
215	12264	PAVEMENT MARKING EPOXY, SYMBOL, RIGHT ARROW	EACH	4		\$ 275.00	\$ -
216	12270	PAVEMENT MARKING EPOXY, WORD, ONLY	EACH	13		\$ 350.00	\$ -
217	12990	PAVEMENT MARKING REMOVAL	LS	1		\$ 20,000.00	\$ -
218	12991	PAVEMENT MARKING EPOXY, SYMBOL, HANDICAP	EACH	8		\$ 175.00	\$ -
<b>219</b>	<b>13002</b>	<b>REMOVE SIGN</b>	<b>EACH</b>	<b>107</b>	<b>66.00</b>	<b>\$ 55.00</b>	<b>\$ 3,630.00</b>
<b>220</b>	<b>13003</b>	<b>REMOVE POSTS</b>	<b>EACH</b>	<b>64</b>	<b>24.00</b>	<b>\$ 35.00</b>	<b>\$ 840.00</b>
221	13006	REMOVE, STORE AND RE-INSTALL SIGNS W/ NEW POSTS	EACH	29		\$ 265.00	\$ -
222	13020	SIGN POST, 2-3/8-INCH ROUND	EACH	72		\$ 225.00	\$ -
223	13030	SIGN, REFLECTIVE TYPE II	EACH	172		\$ 195.00	\$ -
224	13300	MOVE SIGN	EACH	8		\$ 265.00	\$ -
225	13990	CONCRETE BASE TYPE 1 (DECORATIVE POLE)	EACH	2		\$ 2,500.00	\$ -
<b>226</b>	<b>13991</b>	<b>2-FOOT, 4-INCH PVC SLEEVE FOR SIGN POSTS</b>	<b>EACH</b>	<b>55</b>	<b>34.00</b>	<b>\$ 150.00</b>	<b>\$ 5,100.00</b>
<b>227</b>	<b>14001</b>	<b>TOPSOIL</b>	<b>SY</b>	<b>200</b>	<b>36.54</b>	<b>\$ 10.00</b>	<b>\$ 365.40</b>
<b>228</b>	<b>14005</b>	<b>TOPSOIL &amp; SOD</b>	<b>SY</b>	<b>1,000</b>	<b>101.00</b>	<b>\$ 17.80</b>	<b>\$ 1,797.80</b>
<b>229</b>	<b>14052</b>	<b>STRUCTURAL SOIL</b>	<b>CY</b>	<b>950</b>	<b>196.10</b>	<b>\$ 110.00</b>	<b>\$ 21,571.00</b>
230	14076	SALVAGE AND REUSE BRICK PAVERS	SF	2,000		\$ 15.00	\$ -
<b>231</b>	<b>14075</b>	<b>BITUMINOUS SET CONCRETE PAVERS</b>	<b>SF</b>	<b>38,000</b>	<b>6,903.26</b>	<b>\$ 20.50</b>	<b>\$ 141,516.83</b>
<b>232</b>	<b>14080</b>	<b>TREE GRATES</b>	<b>EACH</b>	<b>16</b>	<b>13.00</b>	<b>\$ 4,000.00</b>	<b>\$ 52,000.00</b>

233	14988	INSTALL CITY FURNISHED TREE GRATE	EACH	30	12.00	\$ 1,000.00	\$ 12,000.00
234	14989	PLANTER BED CURB	LF	950	426.90	\$ 50.00	\$ 21,345.00
235	14990	ARONIA MELANOCARPA "MORTON" (IROQUOIS BEAUTY BLACK CHOKEBERRY)	EACH	17		\$ 95.00	\$ -
236	14991	HYDRANGEA PANICULATA "BOBO" (BOBO HYDRANGEA)	EACH	10		\$ 115.00	\$ -
237	14992	HYDRANGEA PANICULATA "LITTLE LIME" (LITTLE LIME HYDRANGEA)	EACH	4		\$ 115.00	\$ -
238	14993	ROSA RUGOSA "DWARF PAVEMENT" (DWARF PAVEMENT RUGOSA ROSE)	EACH	26		\$ 95.00	\$ -
239	14994	VIBURNUM LENTAGO "TREE FORM" (TREE FORM NANNYBERRY VIBUMUM)	EACH	3		\$ 650.00	\$ -
240	14995	CALAMAGROSTIS X ACUTIFLORA "KARL FOERSTER" (FEATHER REED GRASS)	EACH	25		\$ 42.00	\$ -
241	14996	SPOROBOLUS HETEROLEPIS (PRAIRIE DROPSEED)	EACH	74		\$ 42.00	\$ -
242	14997	ACHILLEA X "MOONSHINE" (MOONSHINE YARROW)	EACH	23		\$ 42.00	\$ -
243	14998	HEMEROCALLIS X "STELLA DE ORO" (STELLA DE ORO DAYLILY)	EACH	95		\$ 42.00	\$ -
244	14999	NEPETA X FAASSENII "NOVANEPJUN" <sup>TM</sup> (JUNIOR WALKER CATMINT)	EACH	16		\$ 42.00	\$ -
245	15001	24-INCH D.I. (CLASS 52) WATER MAIN AND FITTINGS	LF	100	98.00	\$ 840.00	\$ 82,320.00
246	15002	12-INCH WATER MAIN AND FITTINGS (NEXT TO EXISTING WATER MAIN)	LF	3,020	3,030.00	\$ 170.00	\$ 515,100.00
247	15003	12-INCH WATER MAIN AND FITTINGS (REMOVE EXISTING WATER MAIN	LF	340	328.00	\$ 160.00	\$ 52,480.00
248	15004	8-INCH WATER MAIN AND FITTINGS	LF	240	240.00	\$ 235.00	\$ 56,400.00
249	15005	12-INCH GATE VALVE AND BOX	EACH	8	8.00	\$ 3,150.00	\$ 25,200.00
250	15006	8-INCH GATE VALVE AND BOX	EACH	2	2.00	\$ 1,630.00	\$ 3,260.00
251	15007	HYDRANT VALVE, 6-INCH D.I. LEAD AND HYDRANT	EACH	8	8.00	\$ 7,530.00	\$ 60,240.00
252	15008	CONNECT SERVICE LATERAL (SL1)	EACH	6	6.00	\$ 3,065.00	\$ 18,390.00
253	15009	CONNECT SERVICE LATERAL (SL2)	EACH	1	1.00	\$ 3,575.00	\$ 3,575.00
254	15010	CONNECT SERVICE LATERAL (SL3)	EACH	1	1.00	\$ 3,455.00	\$ 3,455.00
255	15011	CONNECT SERVICE LATERAL (SL4)	EACH	1	1.00	\$ 3,340.00	\$ 3,340.00
256	15012	CONNECT SERVICE LATERAL (SL5)	EACH	1	1.00	\$ 3,450.00	\$ 3,450.00
257	15013	CONNECT SERVICE LATERAL (SL6)	EACH	1	1.00	\$ 3,300.00	\$ 3,300.00
258	15014	CONNECT SERVICE LATERAL (SL7)	EACH	4	4.00	\$ 5,465.00	\$ 21,860.00
259	15015	CONNECT SERVICE LATERAL (SL8)	EACH	3	3.00	\$ 9,125.00	\$ 27,375.00

260	15016	CONNECT SERVICE LATERAL (SL9)	EACH	1	1.00	\$ 7,900.00	\$ 7,900.00
261	15017	CONNECT SERVICE LATERAL (SL10)	EACH	1	1.00	\$ 9,795.00	\$ 9,795.00
262	15018	TEMPORARY WATER SUPPLY SYSTEM (SL11)	EACH	1	1.00	\$ 13,300.00	\$ 13,300.00
263	15019	ABANDON EXISTING HYDRANT	EACH	9	2.00	\$ 885.00	\$ 1,770.00
264	15020	ABANDON VALVE BOXES AND MANHOLES	LS	1	0.50	\$ 3,450.00	\$ 1,725.00
265	15021	FURNISH AND INSTALL BLOW-OFFS	LS	1	1.00	\$ 3,450.00	\$ 3,450.00

Total \$ 3,873,058.80

Less Retainage \$ 180,555.56

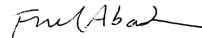
Total \$ 3,692,503.24

Less Previously Paid \$ 3,311,437.15

Total Amount Due \$ 381,066.09

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$381,066.09 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.  
 Director of Public Works

June 4, 2020

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 to State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151 for S. Hartwell Avenue And Oxford Road Utility And Street Improvements (Base Bid).

Contract No. #4151

CONTRACT DATE: January 31, 2020

Original \$ 1,850,888.50

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.50	\$ 25,000.00	\$ 12,500.00
2	02003	EROSION BALES	EACH	20		\$ 5.00	\$ -
3	02005	INLET PROTECTION	EACH	20	12.00	\$ 40.00	\$ 480.00
4	03300	REMOVE EXISTING CURB AND GUTTER	LF	5400	5300.00	\$ 3.00	\$ 15,900.00
5	03331	REMOVE EXISTING SIDEWALK	SF	15500		\$ 2.00	\$ -
6	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	230		\$ 4.00	\$ -
7	03650	REMOVE EXISTING ROADWAY	SY	8500	8100.00	\$ 10.00	\$ 81,000.00
8	04010	SHAPING AND GRADING TO SUBGRADE	LF	2900	2800.00	\$ 35.00	\$ 98,000.00
9	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	1700		\$ 3.00	\$ -
10	04016	GEOTEXTILE GRID TYPE BX1100	SY	500		\$ 3.00	\$ -
11	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	5500	5500.00	\$ 18.00	\$ 99,000.00
12	04990	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	3000	571.78	\$ 13.00	\$ 7,433.14
13	05050	INTERNAL CHIMNEY SEAL	EACH	10		\$ 500.00	\$ -
14	05056	SANITARY LATERAL CLEANOUT	EACH	29	27.00	\$ 1,632.00	\$ 44,064.00
15	05074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	29	27.00	\$ 265.50	\$ 7,168.50
16	05075	SANITARY SEWER SPOT REPAIR	EACH	1		\$ 6,200.00	\$ -
17	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	2		\$ 6,000.00	\$ -
18	05080	SANITARY LATERAL REINSTATEMENT	EACH	7	5.00	\$ 76.50	\$ 382.50
19	05082	SANITARY LATERAL CONNECTION TEST & SEAL	EACH	7		\$ 367.20	\$ -
20	05108	8 INCH PVC SANITARY SEWER PIPE	LF	415	422.60	\$ 120.00	\$ 50,712.00
21	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	105	82.00	\$ 160.00	\$ 13,120.00
22	<b>05308</b>	<b>8 INCH CIPP SANITARY SEWER PIPE</b>	<b>LF</b>	<b>710</b>	<b>704.00</b>	<b>\$ 25.50</b>	<b>\$ 17,952.00</b>
23	05350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	29	28.00	\$ 3,320.10	\$ 92,962.80
24	05351	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT. FROM SEWER	LF	290	70.00	\$ 56.10	\$ 3,927.00
25	05405	48 INCH DIA SANITARY MANHOLE W/ OUTSIDE DROP	VF	14	12.00	\$ 400.00	\$ 4,800.00

26	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	2		\$ 1,632.00	\$ -
27	05432	REPLACE SANITARY SEWER CHIMNEY, FRAME & COVER	EACH	8		\$ 1,200.00	\$ -
28	05475	48-INCH STORM SEWER MANHOLE	EACH	4	4.00	\$ 1,700.00	\$ 6,800.00
29	05485	2'X3' STORM INLET	EACH	8	8.00	\$ 1,200.00	\$ 9,600.00
30	05542	12 INCH RCP STORM SEWER PIPE	LF	125	100.00	\$ 130.00	\$ 13,000.00
31	05545	15 INCH RCP STORM SEWER PIPE	LF	580	450.00	\$ 75.00	\$ 33,750.00
32	05680	STORM SEWER INLET REPAIR	VF	20		\$ 750.00	\$ -
33	05681	STORM SEWER INLET ADJUSTMENT	EACH	4		\$ 450.00	\$ -
34	05692	STORM SEWER MANHOLE REPAIR	VF	10		\$ 750.00	\$ -
35	05693	STORM SEWER MANHOLE ADJUSTMENT	EACH	4		\$ 525.00	\$ -
36	05695	STORM MANHOLE CHIMNEY REPLACEMENT	EACH	4		\$ 900.00	\$ -
37	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	3640		\$ 2.04	\$ -
<b>38</b>	<b>05952</b>	<b>SANITARY SEWER LATERAL TELEVISIONING</b>	<b>EACH</b>	<b>64</b>	<b>34.00</b>	<b>\$ 214.20</b>	<b>\$ 7,282.80</b>
39	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	2260		\$ 2.04	\$ -
<b>40</b>	<b>05991</b>	<b>ABANDON LATERAL AT MAIN WITH CIPP LINER</b>	<b>EACH</b>	<b>12</b>	<b>12.00</b>	<b>\$ 1,734.00</b>	<b>\$ 20,808.00</b>
41	06100	EXTRA BAGS OF CEMENT	EA	50		\$ 20.00	\$ -
42	06500	TYPE A SLURRY	CY	50		\$ 55.00	\$ -
43	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	100		\$ 100.00	\$ -
44	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	100		\$ 40.00	\$ -
45	07008	8-INCH CONCRETE PAVEMENT	SY	8500		\$ 38.00	\$ -
46	07130	30" TYPE A CONCRETE CURB & GUTTER	LF	5400		\$ 17.00	\$ -
47	07304	4-INCH CONCRETE SIDEWALK	SF	6500		\$ 6.00	\$ -
48	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	7000		\$ 6.00	\$ -

49	07307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	2000		\$ 6.00	\$ -
50	08050	UTILITY TRENCH PATCH - TEMPORARY	SY	100		\$ 60.00	\$ -
51	08203	HMA PAVEMENT TYPE 3LT5828S	TON	60		\$ 175.00	\$ -
52	08205	HMA PAVEMENT TYPE 5LT5828S	TON	40		\$ 175.00	\$ -
53	08210	HMA DRIVE & TERRACE, TYPE 4LT5828S	TON	50		\$ 200.00	\$ -
54	11990	PULL BOX ADJUSTMENT	EACH	8		\$ 632.00	\$ -
55	11991	PROTECT EXISTING STREET LIGHTING UNITS	LS	1		\$ 2,440.40	\$ -
56	12120	PAVEMENT MARKING PAINT, CROSSWALK, 6-INCH	LF	60		\$ 17.75	\$ -
57	12150	PAVEMENT MARKING PAINT, STOP LINE, 18-INCH	LF	30		\$ 55.00	\$ -
58	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	500		\$ 10.00	\$ -
59	14005	TOPSOIL & SOD	SY	5500		\$ 10.00	\$ -
60	15001	FURNISH AND INSTALL 8" WATER MAIN AND FITTINGS	LF	2,560	2602.00	\$ 90.00	\$ 234,180.00
61	15002	FURNISH AND INSTALL 8" GATE VALVE	EA	7	7.00	\$ 1,500.00	\$ 10,500.00
62	15003	FURNISH AND INSTALL HYDRANT ASSEMBLY	EA	4	4.00	\$ 6,500.00	\$ 26,000.00
63	15004	CONNECT SERVICE LATERAL (SL1)	EA	1		\$ 2,050.00	\$ -
64	15005	CONNECT SERVICE LATERAL (SL2)	EA	16	17.00	\$ 2,100.00	\$ 35,700.00
65	15006	CONNECT SERVICE LATERAL (SL3)	EA	14	14.00	\$ 3,550.00	\$ 49,700.00
66	15007	CONNECT SERVICE LATERAL (SL4)	EA	3	3.00	\$ 3,450.00	\$ 10,350.00
67	15008	CONNECT SERVICE LATERAL (SL5)	EA	1	1.00	\$ 2,100.00	\$ 2,100.00
68	15009	ABANDON EXISTING HYDRANTS	EA	4	4.00	\$ 350.00	\$ 1,400.00
69	15010	ABANDON VALVE BOXES & MANHOLES	LS	1	1.00	\$ 650.00	\$ 650.00

Total \$ 1,011,222.74

Less Retainage \$ 46,272.21

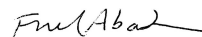
Total \$ 964,950.53

Less Previously Paid \$ 933,585.53

Total Amount Due \$ 31,365.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$31,365.00 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works



June 4, 2020

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 Road, Butler, WI 53007 for Grandview And Meadowview Parks Lighting Upgrades - 2020.

Contract No. #4161

CONTRACT DATE: April 9, 2020

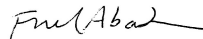
Original \$ 28,394.50

Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
11012	Concrete Post Top Bases	EACH	4		\$ 750.00	\$ -
11102	Conduit 2-Inch HDPE Special	LN FT	550		\$ 12.87	\$ -
11124	#8 XLP USE Wire	LN FT	1650		\$ 0.74	\$ -
11025	15-Inch Pull Box	EACH	2		\$ 375.00	\$ -
			<b>TOTAL:</b>			\$ -
						\$ -
	<b>Mandatory Add Alternate if Authorized</b>					\$ -
11126	#4 XLP USE Wire	LN FT	10,500	10500	\$ 1.24	\$ 13,020.00
11125	#6 XLP USE Wire	LN FT	3,500	3500	\$ 0.95	\$ 3,325.00
			<b>SUBTOTAL:</b>			\$ -
			<b>TOTAL:</b>			\$ -

Total \$ 16,345.00  
Less Retainage \$ 709.86  
Total \$ 15,635.14  
Less Previously Paid  
Total Amount Due \$ 15,635.14

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$15,635.14 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works