

SUMMARY TABLE
FOR
PARTIAL PAYMENTS

SEPTEMBER 19, 2024

1. All-Ways Contractors, Inc., for 2024 Alley Reconstruction Program.....	\$68,681.90
2. Musson Bros., Inc., for 2024 Asphalt Street Resurfacing and Utility Improvements - Alternate.	\$828,316.46
3. Musson Bros., Inc., for S. Greenfield Avenue, Post Office Circle, And Genesee Street Utility And Street Improvements.....	\$53,315.40
4. State Contractors, Inc. for West Broadway and East Avenue Street Utility and Traffic Improvements. (FINAL)	\$94,287.13
5. State Contractors, Inc., for Concrete Pavement Patching and Concrete Sawing - City Wide.	\$114,741.55
6. Wil-Surge Electric, Inc., for 2024 Carroll Street And Lot #11 Lighting Upgrades. (FINAL)	\$22,244.44

September 19, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 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	0.50	\$ 2,200.00	\$ 1,100.00
2	2003	EROSION BALES	EACH	10		\$ 1.00	\$ -
3	2005	INLET PROTECTION	EACH	4	4.00	\$ 100.00	\$ 400.00
4	3300	REMOVE EXISTING CURB AND GUTTER	LF	120	80.00	\$ 10.00	\$ 800.00
5	3331	REMOVE EXISTING SIDEWALK	SF	4300	2500.00	\$ 1.19	\$ 2,975.00
6	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	260	200.00	\$ 3.00	\$ 600.00
7	3650	REMOVE EXISTING ROADWAY	SY	990	800.00	\$ 10.00	\$ 8,000.00
8	4010	SHAPING AND GRADING TO SUBGRADE	LF	515	400.00	\$ 22.00	\$ 8,800.00
9	4016	GEOTEXTILE GRID TYPE BX1100	SY	250		\$ 1.80	\$ -
10	4020	1-1/4 CRUSHED AGGREGATE BASE COURSE	TON	650	500.00	\$ 23.40	\$ 11,700.00
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	2.00	\$ 3,965.00	\$ 7,930.00
14	5542	12 INCH RCP STORM SEWER PIPE	LF	125	100.00	\$ 149.00	\$ 14,900.00
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	1.00	\$ 2,200.00	\$ 2,200.00
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	4466.00	\$ 1.19	\$ 5,314.54
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	1000.00	\$ 8.00	\$ 8,000.00
43	7307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	725	500.00	\$ 8.50	\$ 4,250.00
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	\$ 227,855.84
Less Retainage	\$ 11,392.79
Total	\$ 216,463.05
Less Previously Paid	\$ 147,781.15
Total Amount Due	\$ 68,681.90

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$68,681.90 be allowed.

Respectfully Submitted,

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

September 19, 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 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	6616.8	\$ 8.28	\$ 54,787.10
A10	03331	REMOVE EXISTING SIDEWALK	SF	54100	37074.59	\$ 2.75	\$ 101,955.12
A11	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	125		\$ 8.00	\$ -
A12	03650	REMOVE EXISTING ROADWAY	SY	50000	10634	\$ 3.80	\$ 40,409.20
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	11330	\$ 1.15	\$ 13,029.50
A19	05042	SANITARY SEWER INSIDE DROP	EACH	2	1	\$ 6,000.00	\$ 6,000.00
A20	05050	INTERNAL CHIMNEY SEAL	EACH	107	5	\$ 675.00	\$ 3,375.00

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	140	\$ 87.65	\$ 12,271.00
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	8000	\$ 34.90	\$ 279,200.00
A29	05312	18 INCH CIPP SANITARY SEWER PIPE	LF	1775	1000	\$ 80.00	\$ 80,000.00
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	5	\$ 1,385.00	\$ 6,925.00
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	6616.8	\$ 47.40	\$ 313,636.32
A64	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	1302	850	\$ 38.00	\$ 32,300.00
A65	07302	PEDESTRIAN CURB	LF	500	240	\$ 25.00	\$ 6,000.00
A66	07304	4-INCH CONCRETE SIDEWALK	SF	48000	31223.24	\$ 6.47	\$ 202,014.36
A67	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	6000	5002.76	\$ 7.16	\$ 35,819.76
A68	07307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	100		\$ 10.00	\$ -
A69	08012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	29800	19313.07	\$ 1.85	\$ 35,729.18
A70	08020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	29800	19313.07	\$ 0.32	\$ 6,180.18
A71	08050	HMA PAVEMENT TEMPORARY PATCHING	SY	200		\$ 30.00	\$ -
A72	08065	HMA PAVEMENT PATCHING	SY	2000	1463.3	\$ 36.20	\$ 52,971.46
A73	08103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	8800	1928.49	\$ 60.00	\$ 115,709.40
A74	08105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	9400	2892.04	\$ 70.00	\$ 202,442.80

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	3203.13	\$ 10.95	\$ 35,074.27
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	46	\$ 3,790.00	\$ 174,340.00
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	51	\$ 3,280.00	\$ 167,280.00
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 \$ 4,675,344.10

Less Retainage \$ 219,636.08

Total \$ 4,455,708.02

Less Previously Paid \$ 3,627,391.56

Total Amount Due \$ 828,316.46

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$828,316.46 be allowed.

Respectfully Submitted,



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

September 19, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 9 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	5.00	\$ 493.00	\$ 2,465.00
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	1.00	\$ 1,000.00	\$ 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	12,770.20	\$ 6.50	\$ 83,006.30
62	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	5,400	2,797.40	\$ 8.00	\$ 22,379.20
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	107.00	\$ 143.00	\$ 15,301.00
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	615.62	\$ 15.00	\$ 9,234.30

Total \$ 1,175,141.64

Less Retainage	\$	49,171.74
		<hr/>
Total	\$	1,125,969.90
Less Previously Paid	\$	1,072,654.50
		<hr/>
Total Amount Due	\$	53,315.40

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$53,315.40 be allowed.

Respectfully Submitted,



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

September 19, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 18 (FINAL) to State Contractors, Inc., N91 W13906 Warren Street, Menomonee Falls, WI 53051 for West Broadway and East Avenue Street Utility and Traffic Improvements.

Contract No. #4277

CONTRACT DATE: January 13, 2023

Original: \$ 3,750,000.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	1.00	\$ 171,530.52	\$ 171,530.52
2	01005	DETOUR ROUTE	LS	1	1.00	\$ 7,326.00	\$ 7,326.00
3	01014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	LS	1	1.00	\$ 1,000.00	\$ 1,000.00
4	01015	BUSINESS ACCESS SIGN & MOUNTING SUPPLIED SIGNS	LS	1		\$ 2,500.00	\$ -
5	01017	TEMPORARY SAFETY FENCE	LF	2200	1,847.00	\$ 10.00	\$ 18,470.00
6	01995	ADDITIONAL CUSTOM TRAFFIC CONTROL SIGN	SF	200	15.00	\$ 20.00	\$ 300.00
7	01996	RAILROAD FLAGGING	LS	1		\$ 5,000.00	\$ -
8	02002	SILT FENCE	LF	100		\$ 4.00	\$ -
9	02003	EROSION BALES	EACH	20		\$ 15.00	\$ -
10	02005	INLET PROTECTION	EACH	60	41.00	\$ 135.00	\$ 5,535.00
11	03041	CLEARING	INCH DIA	300	324.00	\$ 42.00	\$ 13,608.00
12	03042	GRUBBING	INCH DIA	350	36.00	\$ 26.25	\$ 945.00
13	03100	REMOVE SEWER MANHOLE	EACH	5	7.00	\$ 415.00	\$ 2,905.00
14	03101	REMOVE INLET	EACH	21	22.00	\$ 415.00	\$ 9,130.00
15	03110	REMOVE PIPE	LF	250	187.00	\$ 43.00	\$ 8,041.00
16	03111	REMOVE STORM STRUCTURE AND BULKHEAD TOP OF EXISTING BOX SEWER	EACH	2	2.00	\$ 2,400.00	\$ 4,800.00
17	03205	ABANDON PIPE	LF	100		\$ 19.00	\$ -
18	03300	REMOVE EXISTING CURB AND GUTTER	LF	3000	3,147.80	\$ 3.00	\$ 9,443.40
19	03331	REMOVE EXISTING SIDEWALK	SF	34250	36,793.95	\$ 1.50	\$ 55,190.93
20	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	600	329.00	\$ 2.00	\$ 658.00
21	03650	REMOVE EXISTING ROADWAY	SY	4250	3,978.22	\$ 10.00	\$ 39,782.20
22	03990	REMOVE AND SALVAGE BITUMINOUS SET CONCRETE PAVERS	SF	1000		\$ 5.00	\$ -
23	03991	REMOVE EXISTING TURF	SF	2000	1,733.10	\$ 10.00	\$ 17,331.00

24	03992	REMOVE AND DISPOSE OF EXISTING BUS SHELTER	EACH	1	1.00	\$ 1,500.00	\$ 1,500.00
25	04010	SHAPING AND GRADING TO SUBGRADE	LF	1100	984.00	\$ 40.00	\$ 39,360.00
26	04013	FROST BREAKING AND REMOVAL	LF	1500		\$ 4.00	\$ -
27	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	625		\$ 3.00	\$ -
28	04016	GEOTEXTILE GRID TYPE BX1100	SY	625		\$ 3.00	\$ -
29	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	3500	88.95	\$ 25.00	\$ 2,223.75
30	04120	SLURRY BACKFILL	CY	250		\$ 85.00	\$ -
31	04503	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	1850	21.13	\$ 20.00	\$ 422.60
32	05011	PIPE BULKHEAD	EACH	11	6.00	\$ 1,495.00	\$ 8,970.00
33	05042	SANITARY SEWER INSIDE DROP	EACH	1	1.00	\$ 1,200.00	\$ 1,200.00
34	05050	INTERNAL CHIMNEY SEAL	EACH	5	10.00	\$ 765.00	\$ 7,650.00
35	05056	SANITARY LATERAL CLEANOUT	EACH	11	12.00	\$ 2,700.00	\$ 32,400.00
36	05074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	11	11.00	\$ 495.00	\$ 5,445.00
37	05075	SANITARY SEWER SPOT REPAIR	EACH	1		\$ 4,600.00	\$ -
38	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	1	3.00	\$ 4,500.00	\$ 13,500.00
39	05077	STORM SEWER SPOT REPAIR	EACH	2	1.00	\$ 3,400.00	\$ 3,400.00
40	05080	SANITARY LATERAL REINSTATEMENT	EACH	11	11.00	\$ 125.00	\$ 1,375.00
41	05081	STORM LATERAL REINSTATEMENT	EACH	29	22.00	\$ 125.00	\$ 2,750.00
42	05108	8 INCH PVC SANITARY SEWER PIPE	LF	529	529.30	\$ 176.00	\$ 93,156.80
43	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	645	584.10	\$ 178.00	\$ 103,969.80
44	05309	10 INCH CIPP SANITARY SEWER PIPE	LF	605	600.00	\$ 32.00	\$ 19,200.00
45	05330	12 INCH CIPP STORM SEWER PIPE	LF	875	832.20	\$ 44.00	\$ 36,616.80
45A	05330	21 INCH CIPP STORM SEWER PIPE	LF	1300	1,293.00	\$ 91.00	\$ 117,663.00
46	05334	24 INCH CIPP STORM SEWER PIPE	LF	1075	1,048.00	\$ 112.00	\$ 117,376.00
47	05350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	10	9.00	\$ 5,400.00	\$ 48,600.00
48	05351	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT. FROM SEWER	LF	110	100.00	\$ 29.50	\$ 2,950.00
49	05400	48 INCH DIA SANITARY MANHOLE	VF	22	30.45	\$ 447.00	\$ 13,611.15
50	5410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	1	1.00	\$ 1,400.00	\$ 1,400.00
51	05415	REHABILITATE STORM MANHOLE W/ CEMENTITIOUS LINER	EACH	10	9.00	\$ 1,400.00	\$ 12,600.00
52	05423	STORM MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	1		\$ 704.00	\$ -

53	05432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	1	6.00	\$ 1,055.00	\$ 6,330.00
54	05475	48 INCH DIA STORM MANHOLE	EACH	1	1.00	\$ 2,445.00	\$ 2,445.00
55	05485	2'X3' STORM INLET	EACH	22	22.00	\$ 3,100.00	\$ 68,200.00
56	05500	INSERT 12"X12"X12" PVC TEE	EACH	1	1.00	\$ 2,400.00	\$ 2,400.00
57	05512	12 INCH PVC STORM SEWER PIPE	LF	5	11.00	\$ 504.00	\$ 5,544.00
58	05542	12 INCH RCP STORM SEWER PIPE	LF	225	230.80	\$ 239.00	\$ 55,161.20
59	05554	24 INCH RCP STORM SEWER PIPE	LF	40	31.00	\$ 155.00	\$ 4,805.00
60	05692	STORM MANHOLE REPAIR	VF	25	0.57	\$ 795.00	\$ 453.15
61	05695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	12	10.00	\$ 950.00	\$ 9,500.00
62	05850	CONCRETE COLLAR	EACH	10	2.00	\$ 865.00	\$ 1,730.00
63	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	1600	857.00	\$ 2.75	\$ 2,356.75
64	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	50	36.00	\$ 495.00	\$ 17,820.00
65	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	4500	1,837.60	\$ 4.50	\$ 8,269.20
66	05956	STORM SEWER LATERAL TELEVISIONING	EACH	38	35.00	\$ 495.00	\$ 17,325.00
67	05990	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF MANHOLE	EACH	1	1.00	\$ 4,950.00	\$ 4,950.00
68	06100	EXTRA BAGS OF CEMENT	EA	20		\$ 20.00	\$ -
69	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	150		\$ 80.00	\$ -
70	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	250		\$ 40.00	\$ -
71	07008	8-INCH CONCRETE PAVEMENT	SY	4500	4,112.80	\$ 50.00	\$ 205,640.00
72	07130	30" CONCRETE CURB & GUTTER	LF	3000	3,115.70	\$ 25.00	\$ 77,892.50
73	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	250	220.00	\$ 45.00	\$ 9,900.00
74	07302	PEDESTRIAN CURB	LF	150	155.20	\$ 100.00	\$ 15,520.00
75	07303	3-INCH CONCRETE SIDEWALK	SF	300	151.80	\$ 7.00	\$ 1,062.60
76	07304	4-INCH CONCRETE SIDEWALK	SF	15500	16,416.40	\$ 7.50	\$ 123,123.00
77	07307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	4250	3,798.50	\$ 7.50	\$ 28,488.75
78	08012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	7000	6,661.60	\$ 3.85	\$ 25,647.16
79	08020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	7000	6,661.60	\$ 1.00	\$ 6,661.60
80	08052	HMA PAVEMENT TEMPORARY PATCHING	SY	1000	54.02	\$ 12.00	\$ 648.24
81	08065	HMA PAVEMENT PATCHING	SY	1400	180.10	\$ 32.10	\$ 5,781.21
82	INTENTIONALLY LEFT BLANK						
83	08105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	25		\$ 186.00	\$ -

84	08205	HMA PAVEMENT TYPE 5 LT 58-28 H	TON	900	905.15	\$ 95.20	\$ 86,170.28
85	08310	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	15	3.00	\$ 219.00	\$ 657.00
86	10002 A	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, EAST & BROADWAY	LS	1	1.00	\$ 5,304.53	\$ 5,304.53
87	10002 B	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, EAST & ARCADIAN	LS	1	1.00	\$ 2,652.26	\$ 2,652.26
88	10012	CONDUIT RIGID NONMETALLIC SCHEDULE 40 2-INCH. WDOT 652.0225	LF	137	165.90	\$ 8.22	\$ 1,363.70
89	10013	CONDUIT RIGID NONMETALLIC SCHEDULE 40 3-INCH. WDOT 652.0235	LF	747	928.50	\$ 11.50	\$ 10,677.75
90	10026	PULL BOXES STEEL 24x42-INCH, WDOT 653.0140	EACH	9	8.00	\$ 1,311.60	\$ 10,492.80
91	10031	CONCRETE BASE - TYPE 1, WDOT 654.0101	EACH	10	10.00	\$ 904.98	\$ 9,049.80
92	10032	CONCRETE BASE - TYPE 2, WDOT 654.0102	EACH	2	2.00	\$ 1,354.86	\$ 2,709.72
93	10035	CONCRETE BASE - TYPE 5, WDOT 654.0105	EACH	1	1.00	\$ 1,065.94	\$ 1,065.94
94	10040	CONCRETE BASE - TYPE 10, WDOT 654.0110	EACH	6	6.00	\$ 11,585.54	\$ 69,513.24
95	10050	CONCRETE CONTROL CABINET BASE, TYPE 9 SPECIAL, WDOT 654.0217	EACH	1	1.00	\$ 2,170.66	\$ 2,170.66
96	10065	CABLE TRAFFIC SIGNAL 5-14 AWG, WDOT 655.0230	LF	867	821.40	\$ 1.49	\$ 1,223.89
97	10067	CABLE TRAFFIC SIGNAL 7-14 AWG, WDOT 655.0240	LF	979	1,013.30	\$ 1.96	\$ 1,986.07
98	10072	CABLE TRAFFIC SIGNAL 12-14 AWG, WDOT 655.0260	LF	2753	2,248.20	\$ 3.05	\$ 6,857.01
99	10090	CABLE TYPE UF 2-10 AWG GROUNDED, WDOT 655.0320	LF	1633	1,756.70	\$ 2.31	\$ 4,057.98
100	10110	ELECTRICAL WIRE TRAFFIC SIGNAL 10 AWG, WDOT 655.0515	LF	3956	2,658.50	\$ 1.10	\$ 2,924.35
101	10115	ELECTRICAL WIRE LIGHTING AWG 10, WDOT 655.0615	LF	0.00E+00	0.00	\$ -	\$ -
102	10120	TRAFFIC SIGNAL EVP DETECTOR CABLE, WDOT 655.0900	LF	1286	1,272.30	\$ 2.05	\$ 2,608.22
103	10140	ELECTRICAL SERVICE METER BREAKER PEDESTAL, EAST & ARCADIAN, WDOT 656.0200.02	LS	1	1.00	\$ 1,310.60	\$ 1,310.60
104	10150 A	INSTALL TRAFFIC SIGNAL CONTROLLER AND CABINET, EAST & BROADWAY (CITY FURNISHED)	EACH	1	1.00	\$ 2,659.15	\$ 2,659.15
105	10150 B	INSTALL TRAFFIC SIGNAL CONTROLLER AND CABINET, EAST & ARCADIAN (CITY FURNISHED)	EACH	1	1.00	\$ 2,659.15	\$ 2,659.15
106	10735 A	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, EAST & BROADWAY	LS	1	1.00	\$ 11,183.80	\$ 11,183.80
107	10735 B	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, EAST & ARCADIAN	LS	1	1.00	\$ 10,833.21	\$ 10,833.21
108	10800 A	SIGNAL MOUNTING HARDWARE (CITY FURNISHED), EAST & BROADWAY, WDOT 658.5069.01	LS	1	1.00	\$ 4,672.43	\$ 4,672.43
109	10800 B	SIGNAL MOUNTING HARDWARE (CITY FURNISHED), EAST & ARCADIAN, WDOT 658.5069.02	LS	1	1.00	\$ 4,672.43	\$ 4,672.43
110	10900 A	EMERGENCY VEHICLE PREEMPTION SYSTEM, EAST & BROADWAY	LS	1	1.00	\$ 9,089.63	\$ 9,089.63
111	10900 B	EMERGENCY VEHICLE PREEMPTION SYSTEM, EAST & ARCADIAN	LS	1	1.00	\$ 9,089.63	\$ 9,089.63

112	10950 A	INSTALL VIDEO VEHICLE DETECTION SYSTEM, EAST & BROADWAY (CITY FURNISHED)	LS	1	1.00	\$ 1,326.13	\$ 1,326.13
113	10950 B	INSTALL VIDEO VEHICLE DETECTION SYSTEM, EAST & ARCADIAN (CITY FURNISHED)	LS	1	1.00	\$ 1,326.13	\$ 1,326.13
114	10980	CABLE TRAFFIC SIGNAL 15-14 AWG, WDOT 655.0270	LF	240	246.40	\$ 4.05	\$ 997.92
115	10982 A	TRANSPORT AND INSTALL PEDESTAL BASE (CITY FURNISHED)	EACH	11	11.00	\$ 103.55	\$ 1,139.05
116	10982 B	TRANSPORT AND INSTALL TRANS. BASE (CITY FURNISHED)	EACH	2	2.00	\$ 121.28	\$ 242.56
117	10982 C	TRANSPORT AND INSTALL POLE TYPE 2 (CITY FURNISHED)	EACH	1	1.00	\$ 424.49	\$ 424.49
118	10982 D	TRANSPORT AND INSTALL POLE TYPE 3 (CITY FURNISHED)	EACH	1	1.00	\$ 485.14	\$ 485.14
119	10982 E	TRANSPORT AND INSTALL SIGNAL STDS ALUMINUM 15-FT (CITY FURNISHED)	EACH	9	9.00	\$ 381.18	\$ 3,430.62
120	10982 F	TRANSPORT AND INSTALL SIGNAL STDS ALUMINUM 10-FT (CITY FURNISHED)	EACH	2	2.00	\$ 173.26	\$ 346.52
121	10982 G	TRANSPORT AND INSTALL LUMINAIRE ARM 4" CLAMP, 8-FT (CITY FURNISHED)	EACH	1	1.00	\$ 181.92	\$ 181.92
122	10982 H	TRANSPORT AND INSTALL SIGNAL FACE 3S 12-INCH (CITY FURNISHED)	EACH	22	22.00	\$ 258.88	\$ 5,695.36
123	10982 I	TRANSPORT AND INSTALL SIGNAL FACE 4S 12-INCH (CITY FURNISHED)	EACH	10	10.00	\$ 276.49	\$ 2,764.90
124	10982 J	TRANSPORT AND INSTALL PEDESTRIAN FACE 16-INCH (CITY FURNISHED)	EACH	14	14.00	\$ 129.44	\$ 1,812.16
125	10983 A	INSTALL MONOTUBE POLES, TYPE 9 (CITY FURNISHED)	EACH	3	3.00	\$ 1,386.12	\$ 4,158.36
126	10983 B	INSTALL MONOTUBE POLES, TYPE 10 (CITY FURNISHED)	EACH	3	3.00	\$ 1,386.12	\$ 4,158.36
127	10984 A	INSTALL MONOTUBE ARM, 20-FT (CITY FURNISHED)	EACH	1	1.00	\$ 1,108.89	\$ 1,108.89
128	10984 B	INSTALL MONOTUBE ARM, 25-FT (CITY FURNISHED)	EACH	2	2.00	\$ 1,108.89	\$ 2,217.78
129	10984 C	INSTALL MONOTUBE ARM, 30-FT (CITY FURNISHED)	EACH	3	3.00	\$ 1,386.12	\$ 4,158.36
130	10985 A	INSTALL LUMINAIRE ARM STEEL 8-FT (CITY FURNISHED)	EACH	2	3.00	\$ 138.61	\$ 415.83
131	10985 B	INSTALL LUMINAIRE ARM STEEL 15-FT CLAMP-ON (CITY FURNISHED)	EACH	1	1.00	\$ 138.61	\$ 138.61
132	10986	INSTALL CITY-FURNISHED STREET LIGHT LUMINAIRE	EACH	4	5.00	\$ 398.53	\$ 1,992.65
133	10987 A	REMOVE EXISTING EVP SYSTEM AND ASSOCIATED WIRING, EAST & BROADWAY	LS	1	1.00	\$ 795.68	\$ 795.68
134	10987 B	REMOVE EXISTING EVP SYSTEM AND ASSOCIATED WIRING, EAST & ARCADIAN	LS	1	1.00	\$ 795.68	\$ 795.68
135	10988 A	REMOVE EXISTING AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, EAST & BROADWAY	LS	1	1.00	\$ 795.68	\$ 795.68
136	10988 B	REMOVE EXISTING AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, EAST & ARCADIAN	LS	1	1.00	\$ 795.68	\$ 795.68
137	10989	REMOVE EXISTING VIDEO DETECTION SYSTEM AND ASSOCIATED WIRING, EAST & ARCADIAN	LS	1	1.00	\$ 795.68	\$ 795.68
138	10990	TEMPORARY TRAFFIC SIGNAL, EAST & BROADWAY	LS	1	1.00	\$ 48,214.37	\$ 48,214.37
139	10991	CONCRETE BASE - TYPE 1, TYPE 2, TYPE 5, TYPE 10, TYPE-10 SPECIAL (SPECIAL EXCAVATION)	EACH	10	10.00	\$ 1,333.02	\$ 13,330.20

140	10992	SIGNAL BASE UTILITY LOCATE W/HYDRO EXCAVATION	HR	24	24.00	\$ 799.12	\$ 19,178.88
141	10993	REMOVE, SALVAGE, AND RE-INSTALL EXISTING SIGNAL COMMUNICATIONS FIBER	LS	1	1.00	\$ 5,325.18	\$ 5,325.18
142	10994	INSTALL FIBER OPTIC COMMUNICATIONS IN SIGNAL CABINETS	LS	1	1.00	\$ 12,992.79	\$ 12,992.79
143	10995	CONCRETE CONTROL CABINET BASE, TYPE 9 SPECIAL MODIFICATION	EACH	1	1.00	\$ 1,910.76	\$ 1,910.76
144	10996	6-CT FIBER OPTIC CABLE	LF	1800	1,806.00	\$ 1.98	\$ 3,575.88
145	11005	CONCRETE BASE - TYPE 5, WDOT 654.0105	EACH	58	58.00	\$ 1,065.94	\$ 61,824.52
146	11025	PULL BOX - 15-INCH PVC	EACH	14	14.00	\$ 1,393.05	\$ 19,502.70
147	11101	CONDUIT 2-INCH HDPE (EXCAVATED)	LF	2400	2,328.60	\$ 13.28	\$ 30,923.81
148	11102	CONDUIT 2-INCH HDPE SPECIAL (BORED)	LF	2450	1,923.00	\$ 15.70	\$ 30,191.10
149	11112	CONDUIT 3-INCH HDPE	LF	1500	1,158.20	\$ 16.60	\$ 19,226.12
150	11113	CONDUIT 3-INCH HDPE SPECIAL	LF	1300	1,038.00	\$ 19.51	\$ 20,251.38
151	11120	12/2 UF W/GROUND WIRE	LF	1200	971.30	\$ 1.60	\$ 1,554.08
152	11123	#10 XLP USE WIRE	LF	500	3,074.30	\$ 1.16	\$ 3,566.19
153	11124	#8 XLP USE WIRE	LF	1100	768.00	\$ 1.60	\$ 1,228.80
154	11125	#6 XLP USE WIRE	LF	6555	5,229.30	\$ 2.17	\$ 11,347.58
155	11126	#4 XLP USE WIRE	LF	19665	15,687.90	\$ 2.93	\$ 45,965.55
156	11127	#2 XLP USE WIRE	LF	11000	5,318.60	\$ 3.62	\$ 19,253.33
157	11201	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE	LS	1	1.00	\$ 7,956.79	\$ 7,956.79
158	11201 A	REMOVE AND DISPOSE OF EXISTING SIGNAL SYSTEM WIRING, EAST & BROADWAY	LS	1	1.00	\$ 1,591.36	\$ 1,591.36
159	11201 B	REMOVE AND DISPOSE OF EXISTING SIGNAL SYSTEM WIRING, EAST & ARCADIAN	LS	1	1.00	\$ 1,591.36	\$ 1,591.36
160	11202	REMOVE AND DISPOSE OF EXISTING CONCRETE BASE	EACH	49	52.00	\$ 278.56	\$ 14,485.12
161	11203	REMOVE AND DISPOSE OF EXISTING PULL BOX	EACH	22	22.00	\$ 152.61	\$ 3,357.42
162	11302	INSTALL CITY-FURNISHED STREET LIGHTING UNIT	EACH	27	25.00	\$ 928.98	\$ 23,224.50
163	11401	REMOVE AND SALVAGE EXISTING STREET LIGHT UNIT	EACH	31		\$ 663.07	\$ -
164	11402	REMOVE AND DISPOSE OF EXISTING STREET LIGHT UNIT	EACH	29	29.00	\$ 676.40	\$ 19,615.60
165	11403	REMOVE AND REINSTALL EXISTING STREET LIGHT UNIT	EACH	31	31.00	\$ 928.29	\$ 28,776.99
166	11500	TEMPORARY STREET LIGHTING	LS	1	1.00	\$ 14,261.09	\$ 14,261.09
167	11505	TEMPORARY STREET LIGHTING OVERHEAD WIRING	LS	1	1.00	\$ 14,261.09	\$ 14,261.09
168	11600	INSTALL NEW QUAZITE VAULT - FIBER	EACH	3	2.00	\$ 2,694.87	\$ 5,389.74
169	11655	COMMUNICATION PULL BOX (24X36)	EACH	12	13.00	\$ 1,311.60	\$ 17,050.80

170	11990	KIOSK BASE - CLOCK TOWER	LS	1	1.00	\$ 4,848.30	\$ 4,848.30	
171	11991	KIOSK BASE - BARSTOW/RIVERFRONT	LS	1	1.00	\$ 4,848.30	\$ 4,848.30	
172	11992	KIOSK BASE - YOUMANS PARK	LS	1	1.00	\$ 4,848.30	\$ 4,848.30	
173	11993	KIOSK BASE - 5 POINTS	LS	1	1.00	\$ 4,848.30	\$ 4,848.30	
174	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	1900	1,765.60	\$ 6.55	\$ 11,564.68	
175	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	3600	3,270.00	\$ 1.30	\$ 4,251.00	
176	12203	PAVEMENT MARKING EPOXY, LINE, 6-INCH	LF	925	871.00	\$ 8.75	\$ 7,621.25	
177	12204	PAVEMENT MARKING EPOXY, LINE, 8-INCH	LF	750	670.00	\$ 1.95	\$ 1,306.50	
178	12205	PAVEMENT MARKING EPOXY, LINE, 12-INCH	LF	100	78.00	\$ 11.75	\$ 916.50	
179	12206	PAVEMENT MARKING EPOXY, LINE, 18-INCH	LF	275	276.50	\$ 17.36	\$ 4,800.04	
180	12212	PAVEMENT MARKING EPOXY, ARROW	EACH	20	20.00	\$ 340.00	\$ 6,800.00	
181	12216	PAVEMENT MARKING EPOXY, SYMBOL	EACH	4	4.00	\$ 195.00	\$ 780.00	
182	12990	PAVEMENT MARKING REMOVAL	LS	1	0.11	\$ 5,000.00	\$ 550.00	
183	13002	REMOVE SIGN	EACH	100	100.00	\$ 23.00	\$ 2,300.00	
184	13003	REMOVE POSTS	EACH	10	6.00	\$ 23.00	\$ 138.00	
185	13030	SIGN, REFLECTIVE TYPE II	EACH	14	14.00	\$ 595.00	\$ 8,330.00	
186	13990	2-FOOT, 6-INCH PVC SLEEVE FOR SIGN POSTS	EACH	20	5.00	\$ 125.00	\$ 625.00	
187	14001	TOPSOIL	SY	50		\$ 8.00	\$ -	
188	14005	TOPSOIL & SOD	SY	250	519.60	\$ 24.80	\$ 12,886.08	
189	14052	STRUCTURAL SOIL	CY	250	215.00	\$ 30.00	\$ 6,450.00	
190	14054	PLANTING MULCH	SY	50		\$ 35.00	\$ -	
191	14075	BITUMINOUS SET CONCRETE PAVERS	SF	13500	11,553.43	\$ 22.00	\$ 254,175.46	
192	14990	BITUMINOUS SET CONCRETE PAVERS W/SALVAGED PAVERS	SF	500		\$ 17.00	\$ -	
193	14991	SALVAGE AND REUSE SAND SET BRICK PAVERS	SF	250		\$ 20.00	\$ -	
194	14991	SALVAGE AND REUSE BITUMINOUS SET CONCRETE PAVERS	SF	1000		\$ 22.00	\$ -	
195	14993	INSTALL CITY FURNISHED TREE GRATE	EACH	25	26.00	\$ 350.00	\$ 9,100.00	
196	INTENTIONALLY LEFT BLANK							
197	14995	PARADE MEMORIAL FOUNDATION	LS	1	1.00	\$ 7,500.00	\$ 7,500.00	
198	15001	16-INCH DUCTILE IRON WATER MAIN AND FITTINGS	LF	180	172.00	\$ 189.00	\$ 32,508.00	
199	15002	12-INCH DUCTILE IRON WATER MAIN AND FITTINGS	LF	720	704.00	\$ 154.00	\$ 108,416.00	
200	15002	INSTALL HYDRANT ASSEMBLY	EACH	1	1.00	\$ 5,850.00	\$ 5,850.00	

201	15003	NEW 6" WATER SERVICE LATERAL (SL1)	EACH	1	1.00	\$ 8,300.00	\$ 8,300.00	
202	ALL WATER SERVICE ITEMS TO BE PROVIDED BY THE WWU. SEE SPECIAL PROVISIONS.							
203	15003	CONNECT 1-1/2" SERVICE LATERAL (SL2)	EACH	1	1.00	\$ 3,630.00	\$ 3,630.00	
204	15004	CONNECT 1" SERVICE LATERAL (SL3)	EACH	4	4.00	\$ 3,665.00	\$ 14,660.00	
205	15004	CONNECT 1-1/2" SERVICE LATERAL (SL4)	EACH	2	2.00	\$ 4,625.00	\$ 9,250.00	
206	15005	CONNECT 1" SERVICE LATERAL (SL5)	EACH	5	5.00	\$ 4,625.00	\$ 23,125.00	
207	15005	CONNECT 1" SERVICE LATERAL (SL6)	EACH	2	2.00	\$ 4,500.00	\$ 9,000.00	
208	15006	CONNECT 3/4" SERVICE LATERAL (SL7)	EACH	1	1.00	\$ 4,600.00	\$ 4,600.00	
209	15007	ADJUST EXISTING WATER VALVE - NO REPLACEMENT	EACH	7	1.00	\$ 470.00	\$ 470.00	
210	15008	ADJUST EXISTING WATER VALVE - REPLACEMENT	EACH	7	10.00	\$ 570.00	\$ 5,700.00	
211	16001	INCENTIVE PAYMENT	DAY	30	1.00	\$ 1,500.00	\$ 1,500.00	
212	16002	LIQUIDATED DAMAGES	DAY	0		\$ (1,500.00)	\$ -	
213	16003	PEDESTRIAN PENALTIES	DAY	0		\$ (1,000.00)	\$ -	

Total	\$	3,188,567.47
Less Retainage	\$	-
Total	\$	3,188,567.47
Less Previously Paid	\$	3,094,280.34
Total Amount Due	\$	94,287.13

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$94,287.13 be allowed.

Respectfully Submitted,

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

September 19, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 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	50,796.33	\$ 7.75	\$ 393,671.56
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	12,204.20	\$ 1.50	\$ 18,306.30
4	07002	Lin. Ft. of Concrete Curb and Gutter Replacement	Lin. Ft.	150	124.5	\$ 42.00	\$ 5,229.00
5	07200	Drilled Tie Bars	Each	2,000	1,592	\$ 2.00	\$ 3,184.00

Total \$ 420,390.86

Less Retainage \$ 10,551.25

Total \$ 409,839.61

Less Previously Paid \$ 295,098.06

Total Amount Due \$ 114,741.55

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$114,741.55 be allowed.

Respectfully Submitted,



Alex Damien, P.E.

Director of Public Works

September 19, 2024

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 FINAL 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 \$ 84,160.85

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1001	TRAFFIC CONTROL	LS	1	1.00	\$ 3,450.00	\$ 3,450.00
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	4.00	\$ 986.00	\$ 3,944.00
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	12.00	\$ 325.00	\$ 3,900.00
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	0.16	\$ 3,280.00	\$ 524.80
17	11401	REMOVE AND SALVAGE EXISTING STREET LIGHT UNIT	EACH	11	11.00	\$ 395.00	\$ 4,345.00
18	11402	REMOVE AND DISPOSE OF EXISTING STREET LIGHT UNIT	EACH	4	4.00	\$ 350.00	\$ 1,400.00
19	7003	CONCRETE SIDEWALK REMOVAL & REPLACEMENT	SY	9	29.72	\$ 251.00	\$ 7,459.72

Total \$ 81,951.02

Less Retainage \$ -

Total \$ 81,951.02

Less Previously Paid \$ 59,706.58

Total Amount Due \$ 22,244.44

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$22,244.44 be allowed.

Respectfully Submitted,

A handwritten signature in black ink that reads "Alex Damien P.E." in a cursive style.

Alex Damien, P.E.

Director of Public Works