

SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS  
**July 21, 2022**

1. JH Hassinger, Inc. for Pebble Valley Pump Station Construction.	\$62,017.65
2. LaLonde Contractors, Inc. for Arcadian Avenue And Linden Street Utility And Street Improvements.	\$241,530.06
3. LaLonde Contractors, Inc., for E. and W. North Street and E. St. Paul Avenue Utility and Street Improvements.	\$151,094.36
4. Milwaukee General construction Co., Inc. for Alley #99 (Kilps, Lander, Mandan, Madison) Reconstruction.	\$51,640.60
5. Musson Bros., Inc. for Tenny Avenue, Newhall Avenue and Pilot Court Utility and Street Improvements.	\$108,507.95
6. J&A Pohl, Inc. for Concrete Pavement Patching And Concrete Sawing - City Wide.	\$132,184.94
7. Ray Stadler Construction Co., Inc. for Hillcrest Park Pavilion.	\$3,932.20
8. Stuckey Construction Co., Inc. for Buchner Park Community Pool And Building.	\$83,000.00
9. Wolf Paving Co., Inc. for 2022 Asphalt Street Resurfacing.	\$79,413.97

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 7 to JH Hassinger, Inc., N60 W16289 Kohler Lane, Menomonee Falls, WI 53051 for Pebble Valley Pump Station Construction.

Contract No. #4194

CONTRACT DATE: March 2, 2021

Original \$ 1,382,000.00

Amended \$ 1,437,463.31

Line No.	Item Description	Unit	Bid Amount	Total Amount Completed
1.1	General Conditions	LS	\$ 60,000.00	\$ 60,000.00
1.2	Demolition	LS	\$ 50,000.00	\$ 50,000.00
1.3	Excavation	LS	\$ 19,915.00	\$ 19,915.00
1.4	Restoration	LS	\$ 4,000.00	\$ 4,000.00
1.5	Paving	LS	\$ 10,000.00	\$ 10,000.00
1.6	Metals	LS	\$ 70,350.00	\$ 70,350.00
1.7	Concrete	LS	\$ 34,171.00	\$ 34,171.00
1.8	Masonry	LS	\$ 15,000.00	\$ 15,000.00
1.9	Carpentry	LS	\$ 15,000.00	\$ 15,000.00
1.10	Doors and Access Doors	LS	\$ 15,162.00	\$ 15,162.00
1.11	Painting	LS	\$ 29,920.00	\$ 25,000.00
1.12	Mechanical Piping / HVAC / Site	LS	\$ 425,000.00	\$ 425,000.00
1.13	Hoist	LS	\$ 17,522.00	\$ 17,522.00
1.14	Electrical	LS	\$ 615,960.00	\$ 608,150.00
CO 1.1	Additional bollards and door upgrade	LS		\$ 1,427.30
CO 1.2	Replace electrical cabinet to utilize existing 3-wire electrical service	LS		\$ 1,890.00
CO 2.1	Install drain tile around the perimeter of the building	LS		\$ 7,709.60
CO 2.2	Replace the structural concrete deck of the wet well	LS		\$ 44,436.41
<b>CO 3.1</b>	<b>Secondary natural gas regulator</b>	<b>LS</b>		<b>\$ 6,053.68</b>
<b>CO 3.2</b>	<b>Manual transfer switch for portable generator</b>	<b>LS</b>		<b>\$ 16,970.20</b>
<b>CO 3.3</b>	<b>Control panel touchscreen upgrade</b>	<b>LS</b>		<b>\$ 214.00</b>
<b>CO 3.4</b>	<b>Additional force main work</b>	<b>LS</b>		<b>\$ 4,504.70</b>

Total \$ 1,452,475.89

Less Retainage \$ 34,550.00

Total \$ 1,417,925.89

Less Previously Paid \$ 1,355,908.24

Total Amount Due \$ 62,017.65

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$62,017.65 be allowed.

Respectfully Submitted,

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

Alex Damien, P.E.

Interim Director of Public Works

July 21, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 8 to LaLonde Contractors, Inc., 1609 Lincoln Avenue, Waukesha, WI 53186 for Arcadian Avenue And Linden Street Utility And Street Improvements.

Contract No. #4241

CONTRACT DATE: January 29, 2022

Original \$ 3,355,809.05

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
PROJECT LOCATION #1: ARCADIAN AVENUE							
1	01001	TRAFFIC CONTROL (ARCADIAN AVENUE)	LS	1	0.92	\$ 9,612.00	\$ 8,843.04
2	01005	DETOUR ROUTE (ARCADIAN AVENUE)	LS	1	0.92	\$ 8,389.00	\$ 7,717.88
3	01014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE (ARCADIAN AVENUE)	LS	1	0.76	\$ 2,000.00	\$ 1,520.00
4	01015	BUSINESS ACCESS SIGN & MOUNTING SUPPLIED SIGNS (ARCADIAN AVENUE)	LS	1		\$ 1,386.00	\$ -
5	01995	ADDITIONAL CUSTOM TRAFFIC CONTROL SIGN (ARCADIAN AVENUE)	SF	200	30.00	\$ 24.00	\$ 720.00
6	02002	SILT FENCE	LF	300		\$ 1.00	\$ -
7	02003	EROSION BALES	EACH	30		\$ 1.00	\$ -
8	02005	INLET PROTECTION	EACH	50	29.00	\$ 60.00	\$ 1,740.00
9	03041	CLEARING	INCH DIA	30	220.00	\$ 31.00	\$ 6,820.00
10	03042	GRUBBING	INCH DIA	30	162.00	\$ 12.00	\$ 1,944.00
11	03100	REMOVE SEWER MANHOLE	EACH	4	4.00	\$ 315.00	\$ 1,260.00
12	03101	REMOVE INLET	EACH	16	18.00	\$ 315.00	\$ 5,670.00
13	03110	REMOVE PIPE	LF	525	481.00	\$ 30.00	\$ 14,430.00
14	03300	REMOVE EXISTING CURB AND GUTTER	LF	4,000	3,535.00	\$ 4.84	\$ 17,109.40
15	03331	REMOVE EXISTING SIDEWALK	SF	10,000	9,005.00	\$ 0.93	\$ 8,374.65
16	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	550	378.00	\$ 1.95	\$ 737.10
17	03650	REMOVE EXISTING ROADWAY	SY	9,250	9,024.00	\$ 5.03	\$ 45,390.72
18	04010	SHAPING AND GRADING TO SUBGRADE	LF	2,250	2,100.00	\$ 38.28	\$ 80,388.00
19	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	1,000		\$ 2.25	\$ -
20	04016	GEOTEXTILE GRID TYPE BX1100	SY	1,000		\$ 2.01	\$ -
21	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	5,500	3,182.78	\$ 15.01	\$ 47,773.53
22	04120	SLURRY BACKFILL	CY	250		\$ 75.00	\$ -
23	04990	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	2,500		\$ 19.30	\$ -

24	05050	INTERNAL CHIMNEY SEAL	EACH	11		\$ 500.00	\$ -
25	05056	SANITARY LATERAL CLEANOUT	EACH	24	10.00	\$ 1,825.00	\$ 18,250.00
26	05074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	24		\$ 262.50	\$ -
27	05075	SANITARY SEWER SPOT REPAIR	EACH	2		\$ 3,750.00	\$ -
28	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	3	4.00	\$ 6,500.00	\$ 26,000.00
29	05080	SANITARY LATERAL REINSTATEMENT	EACH	25		\$ 50.00	\$ -
30	05082	SANITARY LATERAL CONNECTION TEST & SEAL	EACH	1		\$ 1,200.00	\$ -
31	05108	8 INCH PVC SANITARY SEWER PIPE	LF	155	181.75	\$ 115.00	\$ 20,901.25
32	05110	10 INCH PVC SANITARY SEWER PIPE	LF	65	63.00	\$ 125.00	\$ 7,875.00
33	05112	12 INCH PVC SANITARY SEWER PIPE	LF	425	421.00	\$ 131.00	\$ 55,151.00
34	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	270	262.90	\$ 129.00	\$ 33,914.10
35	05308	8 INCH CIPP SANITARY SEWER PIPE	LF	425		\$ 29.00	\$ -
36	05309	10 INCH CIPP SANITARY SEWER PIPE	LF	520		\$ 30.00	\$ -
<b>37</b>	<b>05350</b>	<b>SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN</b>	<b>EACH</b>	<b>24</b>	<b>8.00</b>	<b>\$ 3,850.00</b>	<b>\$ 30,800.00</b>
38	05351	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT. FROM SEWER	LF	315		\$ 6.00	\$ -
39	05400	48 INCH DIA SANITARY MANHOLE	VF	45	34.73	\$ 500.00	\$ 17,365.00
40	05405	48 INCH DIA SANITARY MANHOLE W/ OUTSIDE DROP	VF	11	7.92	\$ 750.00	\$ 5,940.00
41	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	3		\$ 2,100.00	\$ -
<b>42</b>	<b>05432</b>	<b>SANITARY MANHOLE CHIMNEY, FRAME &amp; COVER REPLACEMENT</b>	<b>EACH</b>	<b>4</b>	<b>4.00</b>	<b>\$ 900.00</b>	<b>\$ 3,600.00</b>
43	05475	48 INCH DIA STORM MANHOLE	VF	35	30.09	\$ 450.00	\$ 13,540.50
44	05485	2'X3' STORM INLET	EACH	17	16.00	\$ 1,700.00	\$ 27,200.00
45	05510	10 INCH PVC STORM SEWER PIPE	LF	20		\$ 143.00	\$ -
46	05512	12 INCH PVC STORM SEWER PIPE	LF	20		\$ 151.00	\$ -
47	05542	12 INCH RCP STORM SEWER PIPE	LF	350	312.70	\$ 132.00	\$ 41,276.40
48	05545	15 INCH RCP STORM SEWER PIPE	LF	200	172.00	\$ 132.00	\$ 22,704.00
49	05551	21 INCH RCP STORM SEWER PIPE	LF	25	11.50	\$ 215.00	\$ 2,472.50
50	05680	STORM INLET REPAIR	VF	10		\$ 375.00	\$ -
51	05681	STORM INLET ADJUSTMENT	EACH	4	4.00	\$ 310.00	\$ 1,240.00
52	05692	STORM MANHOLE REPAIR	VF	10		\$ 310.00	\$ -
<b>53</b>	<b>05695</b>	<b>STORM MANHOLE CHIMNEY, FRAME &amp; COVER REPLACEMENT</b>	<b>EACH</b>	<b>4</b>	<b>4.00</b>	<b>\$ 375.00</b>	<b>\$ 1,500.00</b>
54	05850	CONCRETE COLLAR	EACH	5	7.00	\$ 525.00	\$ 3,675.00
55	05951	SANITARY SEWER CLEANING AND TELEVISION	LF	2,550	1,500.00	\$ 2.70	\$ 4,050.00

56	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	55	24.00	\$ 185.00	\$ 4,440.00
57	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	3,500	1,500.00	\$ 1.25	\$ 1,875.00
58	05990	CONVERT STORM INLET TO MANHOLE	EACH	1	1.00	\$ 1,300.00	\$ 1,300.00
59	06100	EXTRA BAGS OF CEMENT	EA	20		\$ 15.00	\$ -
60	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	150		\$ 75.91	\$ -
61	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	250		\$ 45.77	\$ -
62	07109	9-INCH DOWELED CONCRETE PAVEMENT	SY	8,250	7,542.03	\$ 45.31	\$ 341,729.38
63	07130	30" TYPE A CONCRETE CURB & GUTTER	LF	4,000	3,535.30	\$ 20.31	\$ 71,801.94
64	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	280	280.00	\$ 33.14	\$ 9,279.20
65	07302	PEDESTRIAN CURB	LF	100	8.00	\$ 35.65	\$ 285.20
66	07304	4-INCH CONCRETE SIDEWALK	SF	7,250	3,880.00	\$ 5.76	\$ 22,348.80
67	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	3,000	4,302.90	\$ 6.42	\$ 27,624.62
68	07307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	1,250	788.50	\$ 6.77	\$ 5,338.15
69	08052	HMA PAVEMENT 2" TEMPORARY PATCHING	SY	1,000		\$ 14.00	\$ -
70	08203	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	50		\$ 116.00	\$ -
	INTENTIONALLY LEFT BLANK						\$ -
72	08205	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	50		\$ 125.00	\$ -
73	INTENTIONALLY LEFT BLANK						\$ -
74	08210	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	15		\$ 240.00	\$ -
75	11005	CONCRETE BASE - TYPE 5, WDOT 654.0105	EACH	12	12.00	\$ 1,000.00	\$ 12,000.00
76	11025	PULL BOX - 15-INCH PVC	EACH	8		\$ 650.00	\$ -
77	11026	PULL BOX - 24-INCH STEEL, WDOT 653.0140	EACH	8		\$ 1,074.00	\$ -
78	11101	CONDUIT 2-INCH HDPE (EXCAVATED)	LF	2,000	1,700.00	\$ 9.00	\$ 15,300.00
79	11102	CONDUIT 2-INCH HDPE SPECIAL (BORED)	LF	150		\$ 25.00	\$ -
80	11106	CONDUIT RIGID NONMETALLIC SCH 40, 3-INCH, WDOT 652.0235	LF	900	702.00	\$ 13.00	\$ 9,126.00
81	11112	CONDUIT 3-INCH HDPE	LF	1,800	1,500.00	\$ 13.00	\$ 19,500.00
82	11123	#10 XLP USE WIRE	LF	3,200		\$ 1.00	\$ -
83	11125	#6 XLP USE WIRE	LF	2,750	2,000.00	\$ 1.50	\$ 3,000.00
84	11126	#4 XLP USE WIRE	LF	7,000	4,987.50	\$ 2.00	\$ 9,975.00
85	11201	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE	LF	2,000	1,750.00	\$ 0.50	\$ 875.00
86	11202	REMOVE AND DISPOSE OF EXISTING CONCRETE BASE	EACH	11	11.00	\$ 250.00	\$ 2,750.00
87	11302	INSTALL CITY-FURNISHED STREET LIGHTING UNIT	EACH	1		\$ 250.00	\$ -
88	11403	REMOVE AND RE-INSTALL EXISTING STREET LIGHT UNIT	EACH	11	5.50	\$ 500.00	\$ 2,750.00

89	11600	INSTALL NEW QUAZITE VAULT - FIBER	EACH	8		\$ 1,400.00	\$ -	
90	11990	ADJUST COLTON STREET LIGHT CONTROLLER	LS	1		\$ 500.00	\$ -	
91	12990	PAVEMENT MARKING GROOVED EPOXY, LINE, 4-INCH	LF	2,100		\$ 3.60	\$ -	
92	12991	PAVEMENT MARKING GROOVED EPOXY, DOUBLE LINE, 4-INCH	LF	3,200		\$ 7.30	\$ -	
93	12992	PAVEMENT MARKING GROOVED EPOXY, LINE, 6-INCH	LF	750		\$ 5.45	\$ -	
94	12993	PAVEMENT MARKING GROOVED EPOXY, LINE, 8-INCH	LF	125		\$ 7.30	\$ -	
95	12994	PAVEMENT MARKING GROOVED EPOXY, LINE, 12-INCH	LF	300		\$ 10.95	\$ -	
96	12995	PAVEMENT MARKING GROOVED EPOXY, STOP LINE, 18-INCH	LF	150		\$ 12.55	\$ -	
97	12996	PAVEMENT MARKING GROOVED EPOXY, SYMBOL, RIGHT ARROW	EACH	1		\$ 225.00	\$ -	
98	12997	PAVEMENT MARKING GROOVED EPOXY, SYMBOL, STRAIGHT & LEFT ARROW	EACH	1		\$ 295.00	\$ -	
99	12998	PAVEMENT MARKING GROOVED EPOXY, SYMBOL, ONLY	EACH	1		\$ 295.00	\$ -	
100	12999	PAVEMENT MARKING REMOVAL	LS	1		\$ 3,995.00	\$ -	
101	13002	REMOVE SIGN	EACH	50	44.00	\$ 12.00	\$ 528.00	
102	13003	REMOVE POSTS	EACH	25	8.00	\$ 15.00	\$ 120.00	
103	13990	2-FOOT, 4-INCH PVC SLEEVE FOR SIGN POSTS	EACH	3		\$ 100.00	\$ -	
104	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	250		\$ 6.00	\$ -	
105	14005	TOPSOIL & SOD	SY	2,800		\$ 7.30	\$ -	
106	15001	12-INCH WATER MAIN AND FITTINGS	LF	1,480	1,474.00	\$ 162.00	\$ 238,788.00	
107	15002	8-INCH WATER MAIN AND FITTINGS	LF	500	497.00	\$ 172.00	\$ 85,484.00	
108	15003	12-INCH GATE VALVE AND BOX	EACH	4	4.00	\$ 3,625.00	\$ 14,500.00	
109	15004	8-INCH GATE VALVE AND BOX	EACH	6	6.00	\$ 2,100.00	\$ 12,600.00	
110	15005	FURNISH AND INSTALL HYDRANT ASSEMBLY	EACH	4	4.00	\$ 7,200.00	\$ 28,800.00	
111	15006	CONNECT 3/4" SERVICE LATERAL (SL1)	EACH	3	3.00	\$ 2,650.00	\$ 7,950.00	
112	15007	CONNECT 1" COPPER SERVICE LATERAL (SL2)	EACH	14	14.00	\$ 2,150.00	\$ 30,100.00	
113	15008	CONNECT 3/4" SERVICE LATERAL (SL3)	EACH	1	1.00	\$ 3,550.00	\$ 3,550.00	
114	15009	CONNECT 1" COPPER SERVICE LATERAL (SL4)	EACH	12	12.00	\$ 3,700.00	\$ 44,400.00	
115	15010	CONNECT 1-1/4" COPPER SERVICE LATERAL (SL5)	EACH	1	1.00	\$ 3,850.00	\$ 3,850.00	
116	15011	CONNECT 1-1/4" SERVICE LATERAL (SL6)	EACH	1	1.00	\$ 1,080.00	\$ 1,080.00	
117	15012	ABANDON EXISTING HYDRANT	EACH	4	4.00	\$ 435.00	\$ 1,740.00	
118	15013	ABANDON VALVE BOXES & MANHOLES	LS	1	1.00	\$ 435.00	\$ 435.00	
	PROJECT LOCATION #2: LINDEN STREET							
<b>119</b>	<b>01001</b>	<b>TRAFFIC CONTROL (LINDEN STREET)</b>	<b>LS</b>	<b>1</b>	<b>0.50</b>	<b>\$ 5,024.00</b>	<b>\$ 2,512.00</b>	
120	01014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE (LINDEN STREET)	LS	1	0.55	\$ 2,000.00	\$ 1,100.00	

121	01017	TEMPORARY SAFETY FENCE	LF	1,000		\$ 1.50	\$ -
122	01995	ADDITIONAL CUSTOM TRAFFIC CONTROL SIGN (LINDEN STREET)	SF	200		\$ 24.00	\$ -
123	02002	SILT FENCE	LF	300		\$ 1.00	\$ -
124	02003	EROSION BALES	EACH	30		\$ 1.00	\$ -
125	02005	INLET PROTECTION	EACH	20	6.00	\$ 65.00	\$ 390.00
126	03100	REMOVE SEWER MANHOLE	EACH	1	2.00	\$ 350.00	\$ 700.00
127	03101	REMOVE INLET	EACH	4	4.00	\$ 350.00	\$ 1,400.00
128	03110	REMOVE PIPE	LF	150	84.00	\$ 40.00	\$ 3,360.00
129	03300	<b>REMOVE EXISTING CURB AND GUTTER</b>	<b>LF</b>	<b>3,200</b>	<b>2,764.00</b>	<b>\$ 4.84</b>	<b>\$ 13,377.76</b>
130	03331	<b>REMOVE EXISTING SIDEWALK</b>	<b>SF</b>	<b>10,000</b>	<b>3,552.00</b>	<b>\$ 0.83</b>	<b>\$ 2,948.16</b>
131	03500	<b>SAWCUTTING AT PAVEMENT LIMITS</b>	<b>LF</b>	<b>150</b>	<b>155.00</b>	<b>\$ 1.95</b>	<b>\$ 302.25</b>
132	03650	<b>REMOVE EXISTING ROADWAY</b>	<b>SY</b>	<b>4,750</b>	<b>3,985.50</b>	<b>\$ 5.07</b>	<b>\$ 20,206.49</b>
133	04010	<b>SHAPING AND GRADING TO SUBGRADE</b>	<b>LF</b>	<b>1,850</b>	<b>1,495.00</b>	<b>\$ 25.35</b>	<b>\$ 37,898.25</b>
134	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	500		\$ 2.14	\$ -
135	04016	GEOTEXTILE GRID TYPE BX1100	SY	500		\$ 2.14	\$ -
136	04020	<b>1-1/4" CRUSHED STONE ROADWAY BASE</b>	<b>TON</b>	<b>3,500</b>	<b>210.31</b>	<b>\$ 15.33</b>	<b>\$ 3,224.05</b>
137	04120	SLURRY BACKFILL	CY	250		\$ 75.00	\$ -
138	04990	<b>CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)</b>	<b>TON</b>	<b>1,200</b>	<b>120.12</b>	<b>\$ 19.26</b>	<b>\$ 2,313.51</b>
139	05050	INTERNAL CHIMNEY SEAL	EACH	6		\$ 560.00	\$ -
140	05056	SANITARY LATERAL CLEANOUT	EACH	9		\$ 1,825.00	\$ -
141	05074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	9		\$ 262.50	\$ -
142	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	2		\$ 6,500.00	\$ -
143	05108	8 INCH PVC SANITARY SEWER PIPE	LF	1,140	901.50	\$ 120.00	\$ 108,180.00
144	05155	6 INCH SANITARY SEWER LATERAL	LF	40		\$ 1,449.00	\$ -
145	05157	<b>6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)</b>	<b>LF</b>	<b>645</b>	<b>548.00</b>	<b>\$ 137.00</b>	<b>\$ 75,076.00</b>
146	05352	SANITARY LATERAL LINING (CIPP) FROM BACK OF WALK TO OPEN CUT LATERAL REPLACEMENT	EACH	9		\$ 3,415.00	\$ -
147	05400	48 INCH DIA SANITARY MANHOLE	VF	34	21.31	\$ 475.00	\$ 10,122.25
148	05432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	2		\$ 900.00	\$ -
149	05475	48 INCH DIA STORM MANHOLE	VF	25	11.59	\$ 475.00	\$ 5,505.25
150	05512	12 INCH PVC STORM SEWER PIPE	LF	20		\$ 143.00	\$ -
151	05542	12 INCH RCP STORM SEWER PIPE	LF	200	141.00	\$ 110.00	\$ 15,510.00
152	05545	15 INCH RCP STORM SEWER PIPE	LF	450	225.00	\$ 156.00	\$ 35,100.00



153	05680	STORM INLET REPAIR	VF	5		\$ 515.00	\$ -
154	05681	STORM INLET ADJUSTMENT	EACH	2		\$ 545.00	\$ -
155	05850	CONCRETE COLLAR	EACH	2		\$ 525.00	\$ -
156	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	1,140		\$ 2.70	\$ -
157	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	32		\$ 236.00	\$ -
158	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	600		\$ 1.25	\$ -
159	05990	2'X3' STORM INLET - WITH PRO RINGS	EACH	9	5.00	\$ 1,600.00	\$ 8,000.00
160	05991	STORM INLET ADJUSTMENT - WITH PRO RINGS	EACH	2		\$ 550.00	\$ -
161	06100	EXTRA BAGS OF CEMENT	EA	20		\$ 15.00	\$ -
162	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	200		\$ 45.54	\$ -
163	07008	8-INCH CONCRETE PAVEMENT	SY	4,500		\$ 35.93	\$ -
164	07130	30" TYPE A CONCRETE CURB & GUTTER	LF	3,250		\$ 19.91	\$ -
165	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	190		\$ 33.14	\$ -
166	07302	PEDESTRIAN CURB	LF	100		\$ 35.65	\$ -
167	07304	4-INCH CONCRETE SIDEWALK	SF	7,300		\$ 5.32	\$ -
168	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	4,100		\$ 6.42	\$ -
169	08052	HMA PAVEMENT 2" TEMPORARY PATCHING	SY	500		\$ 14.00	\$ -
170	08203	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	40		\$ 116.00	\$ -
171	08205	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	30		\$ 140.00	\$ -
172	08210	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	10		\$ 280.00	\$ -
173	11112	CONDUIT 3-INCH HDPE	LF	1,250	636.00	\$ 13.00	\$ 8,268.00
174	11123	#10 XLP USE WIRE	LF	1,500		\$ 1.00	\$ -
175	11600	INSTALL NEW QUAZITE VAULT - FIBER	EACH	5		\$ 1,400.00	\$ -
176	12990	PAVEMENT MARKING GROOVED EPOXY, LINE, 4-INCH	LF	15		\$ 3.60	\$ -
177	12992	PAVEMENT MARKING GROOVED EPOXY, LINE, 6-INCH	LF	300		\$ 5.45	\$ -
178	12993	PAVEMENT MARKING GROOVED EPOXY, LINE, 12-INCH	LF	125		\$ 10.95	\$ -
179	12994	PAVEMENT MARKING GROOVED EPOXY, STOP LINE, 18-INCH	LF	50		\$ 12.55	\$ -
180	12995	PAVEMENT MARKING GROOVED EPOXY, SYMBOL, HANDICAP	EACH	1		\$ 145.00	\$ -
181	13002	REMOVE SIGN	EACH	25		\$ 10.00	\$ -
182	13003	REMOVE POSTS	EACH	20		\$ 12.00	\$ -
183	13990	2-FOOT, 4-INCH PVC SLEEVE FOR SIGN POSTS	EACH	3		\$ 100.00	\$ -
184	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	300		\$ 6.00	\$ -
185	14005	TOPSOIL & SOD	SY	2,500		\$ 7.30	\$ -

186	15001	8-INCH WATER MAIN AND FITTINGS	LF	500	495.00	\$ 125.00	\$ 61,875.00
187	15002	8-INCH GATE VALE AND BOX	EACH	2	2.00	\$ 1,950.00	\$ 3,900.00
188	15003	FURNISH AND INSTALL HYDRANT ASSEMBLY	EACH	1	1.00	\$ 7,000.00	\$ 7,000.00
189	15004	CONNECT 3/4" SERVICE LATERAL (SL7)	EACH	2	2.00	\$ 2,130.00	\$ 4,260.00
190	15005	CONNECT 1" COPPER SERVICE LATERAL (SL8)	EACH	4	4.00	\$ 3,700.00	\$ 14,800.00
191	15006	CONNECT 1-1/4" COPPER SERVICE LATERAL (SL9)	EACH	1	1.00	\$ 3,800.00	\$ 3,800.00
192	15007	ABANDON EXISTING HYDRANT	EACH	5	1.00	\$ 435.00	\$ 435.00
193	15008	ABANDON VALVE BOXES AND MANHOLES	LS	1	1.00	\$ 1,500.00	\$ 1,500.00

Total	\$ 2,076,180.33
Less Retainage	\$ 83,895.23
Total	\$ 1,992,285.10
Less Previously Paid	\$ 1,750,755.04
Total Amount Due	\$ 241,530.06

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$241,530.06 be allowed.

Respectfully Submitted,



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

July 21, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 7 to Lalonde Contractors, Inc. for 1609 Lincoln Avenue, Waukesha, WI 53186 for E. and W. North Street and E. St. Paul Avenue Utility and Street Improvements (#8122123).

Contract No. # 4236

CONTRACT DATE: February 25, 2022

Original \$ 4,886,008.51

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1001	<b>TRAFFIC CONTROL</b>	LS	1	0.58	\$120,704.82	\$ 70,008.80
2	1005	<b>DETOUR ROUTE</b>	LS	1	0.58	\$7,326.00	\$ 4,249.08
3	1995	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	EACH	3	1.00	\$1,000.00	\$ 1,000.00
4	2003	EROSION BALES	EACH	50		\$10.00	\$ -
5	2005	INLET PROTECTION	EACH	67	65.00	\$53.00	\$ 3,445.00
6	3041	CLEARING	INCH DIA	18	21.00	\$38.00	\$ 798.00
7	3042	GRUBBING	INCH DIA	32	63.50	\$15.00	\$ 952.50
8	3101	REMOVE INLET	EACH	6	2.00	\$400.00	\$ 800.00
9	3110	REMOVE PIPE	LF	65	15.00	\$65.00	\$ 975.00
10	3205	ABANDON PIPE	LF	85	58.00	\$32.00	\$ 1,856.00
11	3300	<b>REMOVE EXISTING CURB AND GUTTER</b>	LF	7000	4738.30	\$5.44	\$ 25,776.35
12	3331	REMOVE EXISTING SIDEWALK	SF	18000	11432.20	\$1.30	\$ 14,861.86
13	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	650	2084.30	\$2.30	\$ 4,793.89
14	3650	REMOVE EXISTING ROADWAY	SY	12500	7056.60	\$5.64	\$ 39,799.22
15	4010	SHAPING AND GRADING TO SUBGRADE	LF	650		\$67.78	\$ -
16	4015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	2000		\$2.59	\$ -
17	4016	GEOTEXTILE GRID TYPE BX1100	SY	1000		\$2.59	\$ -
18	4020	<b>1-1/4" CRUSHED STONE ROADWAY BASE</b>	TON	3000	1202.72	\$16.30	\$ 19,604.34
19	4990	<b>SHAPING AND GRADING TO SUBGRADE (FINE GRADING)</b>	SY	11000	8376.70	\$2.42	\$ 20,271.61
20	4991	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	1500	2136.09	\$20.00	\$ 42,721.80
21	4992	GRADING AREA 1 AND AREA 2	LS	1		\$31,560.88	\$ -
22	5050	INTERNAL CHIMNEY SEAL	EACH	33	2.00	\$675.00	\$ 1,350.00
23	5056	SANITARY LATERAL CLEANOUT	EACH	37	18.00	\$1,815.00	\$ 32,670.00
24	5074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	37		\$285.00	\$ -
25	5075	SANITARY SEWER SPOT REPAIR	EACH	3	2.00	\$6,800.00	\$ 13,600.00

26	5076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	5	2.00	\$6,475.00	\$ 12,950.00
27	5080	SANITARY LATERAL REINSTATEMENT	EACH	38	23.00	\$150.00	\$ 3,450.00
28	5108	8 INCH PVC SANITARY SEWER PIPE	LF	115	27.50	\$172.00	\$ 4,730.00
29	5115	15 INCH PVC SANITARY SEWER PIPE	LF	1550	1504.60	\$184.00	\$ 276,846.40
30	5155	6 INCH SANITARY SEWER LATERAL	LF	650	589.50	\$170.00	\$ 100,215.00
31	5308	8 INCH CIPP SANITARY SEWER PIPE	LF	1035	1028.60	\$35.00	\$ 36,001.00
32	5309	10 INCH CIPP SANITARY SEWER PIPE	LF	955	945.90	\$36.00	\$ 34,052.40
33	5316	24 INCH CIPP SANITARY SEWER PIPE	LF	1455		\$160.00	\$ -
34	5320	36 INCH CIPP SANITARY SEWER PIPE	LF	735		\$250.00	\$ -
35	5321	42 INCH CIPP SANITARY SEWER PIPE	LF	650		\$390.00	\$ -
36	5350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	37		\$4,070.00	\$ -
37	5351	ADDITIONAL LENGTH OVER 25 FT. FROM SEWER	LF	380		\$6.00	\$ -
38	5400	48 INCH DIA SANITARY MANHOLE	VF	63	52.69	\$260.00	\$ 13,699.40
39	5410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	27		\$1,335.00	\$ -
40	5432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	27	4.00	\$1,225.00	\$ 4,900.00
41	<b>5475</b>	<b>48 INCH DIA STORM MANHOLE</b>	<b>EACH</b>	<b>1</b>		<b>\$2,000.00</b>	<b>\$ -</b>
42	5485	2'X3' STORM INLET	EACH	5	3.00	\$1,725.00	\$ 5,175.00
43	5542	12 INCH RCP STORM SEWER PIPE	LF	250	128.40	\$123.00	\$ 15,793.20
44	5548	18 INCH RCP STORM SEWER PIPE	LF	50		\$132.00	\$ -
45	5680	STORM INLET REPAIR	VF	50	4.00	\$300.00	\$ 1,200.00
46	5681	STORM INLET ADJUSTMENT	EACH	35	8.00	\$250.00	\$ 2,000.00
47	5692	STORM MANHOLE REPAIR	VF	10		\$300.00	\$ -
48	5695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	15	3.00	\$150.00	\$ 450.00
49	5850	CONCRETE COLLAR	EACH	3		\$750.00	\$ -
50	<b>5951</b>	<b>SANITARY SEWER CLEANING AND TELEVISIONING</b>	<b>LF</b>	<b>4850</b>	<b>2070.70</b>	<b>\$2.35</b>	<b>\$ 4,866.15</b>
51	5952	SANITARY SEWER LATERAL TELEVISIONING	EACH	100	27.00	\$325.00	\$ 8,775.00
52	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	6700	293.00	\$4.50	\$ 1,318.50
53	5990	36-INCH DIAMETER STORM INLETS	EACH	4		\$1,730.00	\$ -
54	<b>5991</b>	<b>48-INCH DIAMETER STORM INLETS</b>	<b>EACH</b>	<b>5</b>	<b>2.00</b>	<b>\$1,725.00</b>	<b>\$ 3,450.00</b>
55	6100	EXTRA BAGS OF CEMENT	EA	50		\$10.00	\$ -
56	<b>7109</b>	<b>9-INCH DOWELED CONCRETE PAVEMENT</b>	<b>SY</b>	<b>6100</b>	<b>4782.60</b>	<b>\$52.77</b>	<b>\$ 252,377.80</b>
57	7118	18" TYPE A CONCRETE CURB & GUTTER	LF	1050	201.00	\$21.89	\$ 4,399.89
58	<b>7130</b>	<b>30" TYPE A CONCRETE CURB &amp; GUTTER</b>	<b>LF</b>	<b>6500</b>	<b>4664.00</b>	<b>\$22.17</b>	<b>\$ 103,400.88</b>

59	7150	18" CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	SF	75	132.75	\$19.95	\$ 2,648.36
60	7151	30" CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	SF	25		\$51.60	\$ -
61	7209	9-INCH CONCRETE PAVEMENT PATCHING	SY	100	597.17	\$72.70	\$ 43,414.26
<b>62</b>	<b>7301</b>	<b>CURB RAMP DETECTABLE WARNING FIELDS</b>	<b>SF</b>	<b>1094</b>	<b>270.00</b>	<b>\$35.91</b>	<b>\$ 9,695.70</b>
63	7302	PEDESTRIAN CURB	LF	200	72.60	\$35.53	\$ 2,579.48
<b>64</b>	<b>7304</b>	<b>4-INCH CONCRETE SIDEWALK</b>	<b>SF</b>	<b>16000</b>	<b>4435.70</b>	<b>\$7.85</b>	<b>\$ 34,820.25</b>
65	7326	6-INCH CONCRETE DRIVE APPROACH	SF	300	135.15	\$7.46	\$ 1,008.22
<b>66</b>	<b>7327</b>	<b>7-INCH CONCRETE DRIVE APPROACH</b>	<b>SF</b>	<b>1750</b>	<b>3353.10</b>	<b>\$7.85</b>	<b>\$ 26,321.84</b>
67	8012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	18500		\$1.90	\$ -
68	8020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	18500		\$0.20	\$ -
69	8052	HMA PAVEMENT 2" TEMPORARY PATCHING	SY	500	17.30	\$22.05	\$ 381.47
70	8065	HMA PAVEMENT PATCHING	SY	1500	567.86	\$34.85	\$ 19,789.92
71	8105	HMA PAVEMENT TYPE 5MT5828H	TON	3000		\$81.75	\$ -
<b>72</b>	<b>8203</b>	<b>HMA PAVEMENT TYPE 3MT5828S</b>	<b>TON</b>	<b>1800</b>	<b>1240.31</b>	<b>\$67.05</b>	<b>\$ 83,162.79</b>
73	8210	HMA DRIVE & TERRACE, TYPE 4LT5828S	TON	100		\$164.75	\$ -
74	8403	PAVEMENT CRACK SEALING	SY	18500		\$1.05	\$ -
75	10002 A	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, NORTH & MADISON	LS	1	1.00	\$12,491.60	\$ 12,491.60
76	10002 B	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, NORTH & BARSTOW	LS	1	1.00	\$6,278.18	\$ 6,278.18
77	10002 C	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT, ST PAUL & BARSTOW	LS	1	1.00	\$8,349.32	\$ 8,349.32
78	10005 A	EXISTING TRAFFIC SIGNALS, NORTH & MADISON	LS	1	0.50	\$4,401.32	\$ 2,200.66
79	10005 B	EXISTING TRAFFIC SIGNALS, NORTH & BARSTOW	LS	1	0.50	\$2,330.18	\$ 1,165.09
80	10005 C	EXISTING TRAFFIC SIGNALS, ST PAUL & BARSTOW	LS	1	0.50	\$3,020.56	\$ 1,510.28
81	10012	CONDUIT RIGID NONMETALLIC SCHEDULE 40 2-INCH. WDOT 652.0225	LF	427		\$9.00	\$ -
82	10013	CONDUIT RIGID NONMETALLIC SCHEDULE 40 3-INCH. WDOT 652.0235	LF	905		\$13.57	\$ -
83	10026	PULL BOXES STEEL 24x42-INCH, WDOT 653.0140	EACH	10	2.00	\$994.00	\$ 1,988.00
84	10031	CONCRETE BASE - TYPE 1, WDOT 654.0101	EACH	7	4.00	\$716.61	\$ 2,866.44
85	10032	CONCRETE BASE - TYPE 2, WDOT 654.0102	EACH	7	3.00	\$1,167.16	\$ 3,501.48
86	10040	CONCRETE BASE - TYPE 10, WDOT 654.0110	EACH	12	9.00	\$4,612.80	\$ 41,515.20
87	10041	CONCRETE BASE - TYPE 1, (SPECIAL EXCAVATION)	EACH	3	1.00	\$836.31	\$ 836.31
88	10042	CONCRETE BASE - TYPE 2, (SPECIAL EXCAVATION)	EACH	3	2.00	\$948.42	\$ 1,896.84
89	10043	CONCRETE BASE - TYPE 10, (SPECIAL EXCAVATION)	EACH	6	7.00	\$2,121.05	\$ 14,847.35
90	10044	MODIFY EXISTING SIGNAL BASE FOR SMALLER TYPE POLE	EACH	1		\$715.50	\$ -
91	10045	SIGNAL BASE UTILITY LOCATE W/HYDRO EXCAVATION	HR	40	4.00	\$274.21	\$ 1,096.84

92	10050	CONCRETE CONTROL CABINET BASE, TYPE 9 SPECIAL, WDOT 654.0217	EACH	1		\$2,672.31	\$	-
93	10067	CABLE TRAFFIC SIGNAL 7-14 AWG, WDOT 655.0240	LF	5753		\$1.74	\$	-
94	10072	CABLE TRAFFIC SIGNAL 12-14 AWG, WDOT 655.0260	LF	7219		\$2.70	\$	-
95	10090	CABLE TYPE UF 2-10 AWG GROUNDED, WDOT 655.0320	LF	3909		\$2.25	\$	-
96	10110	ELECTRICAL WIRE TRAFFIC SIGNAL 10 AWG, WDOT 655.0515	LF	7062		\$1.22	\$	-
97	10115	ELECTRICAL WIRE LIGHTING AWG 10, WDOT 655.0615	LF	3000		\$1.22	\$	-
98	10120	TRAFFIC SIGNAL EVP DETECTOR CABLE, WDOT 655.0900	LF	3425		\$1.63	\$	-
99	10140	PEDESTAL, ST PAUL & ALBERT, WDOT 656.0200.01	LS	1		\$857.40	\$	-
100	10141	PEDESTAL BASES, WDOT 657.0100	EACH	6		\$319.24	\$	-
101	10145	TRANSFORMER BASE, BREAKAWAY 11-1/2-INCH BOLT CIRCLE, WDOT 657.0255	EACH	6		\$595.04	\$	-
102	10150	CABINET, 8-PHASE FULLY ACTUATED (EPAC), ST PAUL & ALBERT	EACH	1		\$25,978.32	\$	-
103	10154	POLES, TYPE 4, WDOT 657.0315	EACH	6		\$2,843.81	\$	-
104	10165	TRAFFIC SIGNAL STANDARDS, ALUMINUM, 15-FT, WDOT 657.0425	EACH	6		\$1,223.09	\$	-
105	10258	LUMINAIRE ARM SINGLE MEMBER 4-1/2 IN CLAMP, 8-FT, WDOT 657.0615	EACH	6		\$506.95	\$	-
106	10603	TRAFFIC SIGNAL FACE 3S 12-INCH, WDOT 658.0173	EACH	41		\$861.59	\$	-
107	10604	TRAFFIC SIGNAL FACE 4S 12-INCH, WDOT 658.0174	EACH	10		\$1,101.42	\$	-
108	10731	PEDESTRIAN SIGNAL FACE 16-IN, WDOT 658.0416	EACH	24		\$551.54	\$	-
109	10735 A	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, NORTH & MADISON	LS	1		\$11,091.78	\$	-
110	10735 B	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, NORTH & BARSTOW	LS	1		\$11,091.78	\$	-
111	10735 C	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, ST PAUL & BARSTOW	LS	1		\$11,091.78	\$	-
112	10735 D	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, ST PAUL & ALBERT	LS	1		\$11,091.78	\$	-
113	10800 A	SIGNAL MOUNTING HARDWARE, NORTH & MADISON, WDOT 658.5069.01	LS	1		\$6,039.38	\$	-
114	10800 B	SIGNAL MOUNTING HARDWARE, NORTH & BARSTOW, WDOT 658.5069.02	LS	1		\$3,837.51	\$	-
115	10800 C	SIGNAL MOUNTING HARDWARE, ST PAUL & BARSTOW, WDOT 658.5069.03	LS	1		\$3,617.32	\$	-
116	10800 D	SIGNAL MOUNTING HARDWARE, ST PAUL & ALBERT, WDOT 658.5069.04	LS	1		\$4,556.35	\$	-
117	10875	INSTALL LED LUMINAIRE (CITY FURNISHED)	EACH	14		\$205.43	\$	-
118	10900 A	EMERGENCY VEHICLE PREEMPTION SYSTEM, NORTH & MADISON	LS	1		\$7,487.72	\$	-
119	10900 B	EMERGENCY VEHICLE PREEMPTION SYSTEM, NORTH & BARSTOW	LS	1		\$7,487.72	\$	-
120	10900 C	EMERGENCY VEHICLE PREEMPTION SYSTEM, ST PAUL & BARSTOW	LS	1		\$7,487.72	\$	-
121	10900 D	EMERGENCY VEHICLE PREEMPTION SYSTEM, ST PAUL & ALBERT	LS	1		\$7,487.72	\$	-
122	10950 A	VIDEO VEHICLE DETECTION SYSTEM, NORTH & MADISON	LS	1		\$29,202.07	\$	-
123	10950 B	VIDEO VEHICLE DETECTION SYSTEM, NORTH & BARSTOW	LS	1		\$29,202.07	\$	-
124	10950 C	VIDEO VEHICLE DETECTION SYSTEM, ST PAUL & BARSTOW	LS	1		\$29,202.07	\$	-

125	10950 D	VIDEO VEHICLE DETECTION SYSTEM, ST PAUL & ALBERT	LS	1		\$29,202.07	\$ -
126	10990 A	REMOVE EXISTING EVP SYSTEM AND ASSOCIATED WIRING, NORTH & MADISON	LS	1	1.00	\$755.14	\$ 755.14
127	10990 B	REMOVE EXISTING EVP SYSTEM AND ASSOCIATED WIRING, NORTH & BARSTOW	LS	1	1.00	\$696.86	\$ 696.86
128	10990 C	REMOVE EXISTING EVP SYSTEM AND ASSOCIATED WIRING, ST PAUL & BARSTOW	LS	1	1.00	\$755.14	\$ 755.14
129	10991 A	SYSTEM AND ASSOCIATED WIRING, NORTH & MADISON	LS	1	1.00	\$755.14	\$ 755.14
130	10991 B	SYSTEM AND ASSOCIATED WIRING, NORTH & BARSTOW	LS	1	1.00	\$755.14	\$ 755.14
131	10991 C	SYSTEM AND ASSOCIATED WIRING, ST PAUL & BARSTOW	LS	1	1.00	\$755.14	\$ 755.14
132	10992 A	TEMPORARY TRAFFIC SIGNAL, NORTH & MADISON	LS	1	1.00	\$50,608.39	\$ 50,608.39
133	10992 B	TEMPORARY TRAFFIC SIGNAL, NORTH & BARSTOW	LS	1	1.00	\$48,192.96	\$ 48,192.96
134	10992 C	TEMPORARY TRAFFIC SIGNAL, ST PAUL & BARSTOW	LS	1	1.00	\$48,192.96	\$ 48,192.96
135	10993 A	INSTALL MONOTUBE POLES, TYPE 9 (CITY FURNISHED)	EACH	8		\$2,028.37	\$ -
136	10993 B	INSTALL MONOTUBE POLES, TYPE 10 (CITY FURNISHED)	EACH	2		\$2,028.37	\$ -
137	10994 A	INSTALL MONOTUBE ARM, 25-FT (CITY FURNISHED)	EACH	7		\$1,493.17	\$ -
138	10994 B	INSTALL MONOTUBE ARM, 30-FT (CITY FURNISHED)	EACH	3		\$1,769.33	\$ -
139	10995	INSTALL LUMINAIRE ARM STEEL 8-FT (CITY FURNISHED)	EACH	2		\$380.23	\$ -
140	10996 A	TRAFFIC SIGNAL FACE 3S 12-INCH PROGRAMMABLE, WDOT 658.1133	EACH	3		\$4,570.84	\$ -
141	10996 B	TRAFFIC SIGNAL FACE 4S 12-INCH PROGRAMMABLE, WDOT 658.1134	EACH	4		\$6,095.06	\$ -
142	10998 A	MODIFY TRAFFIC SIGNAL CABINET, NORTH & MADISON	LS	1		\$1,606.75	\$ -
143	10998 B	MODIFY TRAFFIC SIGNAL CABINET, NORTH & BARSTOW	LS	1		\$1,606.75	\$ -
144	10998 C	MODIFY TRAFFIC SIGNAL CABINET, ST PAUL & BARSTOW	LS	1		\$1,606.75	\$ -
145	10999 A	REMOVE FURNISH AND INSTALL NEW BATTERIES, CHARGING MANAGMENT SYSTEM, AND HEATER MATS, NORTH & MADISON	LS	1		\$4,127.24	\$ -
146	10999 B	REMOVE FURNISH AND INSTALL NEW BATTERIES, CHARGING MANAGMENT SYSTEM, AND HEATER MATS, NORTH & BARSTOW	LS	1		\$4,127.24	\$ -
147	10999 C	REMOVE FURNISH AND INSTALL NEW BATTERIES, CHARGING MANAGMENT SYSTEM, AND HEATER MATS, ST PAUL & BARSTOW	LS	1		\$4,127.24	\$ -
148	11005	CONCRETE BASE - TYPE 5, WDOT 654.0105	EACH	10		\$976.12	\$ -
149	11025	PULL BOX - 15-INCH PVC	EACH	9	1.00	\$591.16	\$ 591.16
150	11026	PULL BOX - 24-INCH STEEL, WDOT 653.0140	EACH	12	4.00	\$1,032.90	\$ 4,131.60
151	11101	CONDUIT 2-INCH HDPE (EXCAVATED)	LF	1700	449.00	\$8.99	\$ 4,036.51
152	11102	CONDUIT 2-INCH HDPE SPECIAL (BORED)	LF	200		\$24.81	\$ -
153	11120	12/2 UF W/GROUND WIRE	LF	400		\$1.57	\$ -
154	11123	#10 XLP USE WIRE	LF	2100		\$1.44	\$ -

155	11125	#6 XLP USE WIRE	LF	2095	53.00	\$2.42	\$	128.26
156	11126	#4 XLP USE WIRE	LF	6225	159.00	\$1.88	\$	298.92
157	11201	SIGNAL SYSTEM WIRING, NORTH & MADISON	LS	1	1.00	\$3,423.43	\$	3,423.43
158	11201	SIGNAL SYSTEM WIRING, NORTH & BARSTOW	LS	1	1.00	\$3,423.43	\$	3,423.43
159	11201	SIGNAL SYSTEM WIRING, ST PAUL & BARSTOW	LS	1	1.00	\$3,423.43	\$	3,423.43
160	11202	REMOVE AND DISPOSE OF EXISTING CONCRETE BASE	EACH	18	13.00	\$127.07	\$	1,651.91
161	11203	REMOVE AND DISPOSE OF EXISTING PULL BOX	EACH	6	3.00	\$98.54	\$	295.62
162	11990	CONDUIT 3-INCH HDPE (EXCAVATED)	LF	800	242.00	\$8.99	\$	2,175.58
163	11991	CONDUIT 3-INCH HDPE (BORED)	LF	1240	850.00	\$19.90	\$	16,915.00
164	11992	ICPB 12 REWIRING AND CONDUIT CONNECTION	LS	1		\$2,411.81	\$	-
165	11993	INSTALL FIBER OPTIC COMMUNICATIONS IN SIGNAL CABINET	LS	1		\$9,288.07	\$	-
166	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	4200		\$2.25	\$	-
167	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	6200		\$2.25	\$	-
168	12204	PAVEMENT MARKING EPOXY, LINE, 8-INCH	LF	110		\$3.30	\$	-
169	12218	PAVEMENT MARKING EPOXY, DIAGONAL LINE, 12-INCH	LF	60		\$10.00	\$	-
170	12255	PAVEMENT MARKING EPOXY, MEDIAN NOSE	SF	100		\$10.00	\$	-
171	12256	PAVEMENT MARKING EPOXY, PARKING STALL	LF	150		\$9.00	\$	-
172	12900	PAVEMENT MARKING REMOVAL	LF	100		\$5.00	\$	-
173	12901	PAVEMENT MARKING EXPOXY GROOVED, DOUBLE LINE, 4-INCH	LF	5300		\$4.50	\$	-
174	12902	PAVEMENT MARKING EPOXY GROOVED, LINE, 8-INCH	LF	2100		\$10.00	\$	-
175	12903	PAVEMENT MARKING EPOXY GROOVED, CROSSWALK, 6-INCH	LF	2700		\$20.50	\$	-
176	12904	PAVEMENT MARKING EPOXY GROOVED, CROSSWALK, 12-INCH	LF	350		\$21.50	\$	-
177	12905	PAVEMENT MARKING EPOXY GROOVED, STOP LINE, 18-INCH	LF	600		\$22.00	\$	-
178	12906	PAVEMENT MARKING EPOXY GROOVED, SYMBOL, LEFT ARROW	EACH	20		\$370.00	\$	-
179	12907	PAVEMENT MARKING EPOXY GROOVED, SYMBOL, RIGHT ARROW	EACH	2		\$370.00	\$	-
180	12908	PAVEMENT MARKING EPOXY GROOVED, SYMBOL, STRAIGHT & LEFT ARROW	EACH	1		\$575.00	\$	-
181	12909	PAVEMENT MARKING EPOXY GROOVED, SYMBOL, STRAIGHT & RIGHT ARROW	EACH	2		\$575.00	\$	-
182	12910	PAVEMENT MARKING EPOXY GROOVED, WORD, ONLY	EACH	3		\$575.00	\$	-
183	12911	PAVEMENT MARKING EPOXY GROOVED, SYMBOL, ARROW SPECIAL	EACH	3		\$600.00	\$	-
184	12912	PAVEMENT MARKING EPOXY GROOVED, SYMBOL, ARROW TYPE 6	EACH	1		\$600.00	\$	-
185	12913	PAVEMENT MARKING EPOXY GROOVED, SYMBOL, ARROW TYPE 7	EACH	2		\$600.00	\$	-
186	13002	REMOVE SIGN	EACH	175	23.00	\$14.80	\$	340.40
187	13003	REMOVE POSTS	EACH	75	16.00	\$14.80	\$	236.80



188	13005	REMOVE, STORE AND RE-INSTALL SIGNS & POSTS	EACH	30		\$125.00	\$ -
189	13020	SIGN POST, 2-3/8-INCH ROUND	EACH	50		\$185.00	\$ -
190	13021	SIGN	EACH	140		\$156.00	\$ -
191	13300	MOVE SIGN	EACH	35		\$85.00	\$ -
192	13990	CANTILEVER STRUCTURE AND FOUNDATION	EACH	2		\$32,650.00	\$ -
193	13991	CANTILEVER STRUCTURE WITH 8' LUMINAR AND FOUNDATION	EACH	3		\$36,000.00	\$ -
194	13992	CANTILEVER STRUCTURE SIGNS	EACH	10		\$485.00	\$ -
195	14003	FERTILIZER, SEED & EROSION MAT	SY	4000		\$1.85	\$ -
196	14005	TOPSOIL & SOD	SY	2200	1125.94	\$7.15	\$ 8,050.47
197	15001	FURNISH AND INSTALL 8-INCH WATER MAIN AND FITTINGS	LF	900	910.00	\$125.00	\$ 113,750.00
198	15002	FURNISH AND INSTALL 8-INCH GATE VALVES & BOXES	EACH	2	2.00	\$2,150.00	\$ 4,300.00
199	15003	FURNISH AND INSTALL HYDRANT ASSEMBLY	EACH	2		\$7,900.00	\$ -
200	15004	CONNECT 1" COPPER SERVICE LATERAL (SL1)	EACH	1	1.00	\$500.00	\$ 500.00
201	15005	CONNECT 1" COPPER SERVICE LATERAL (SL2)	EACH	1	1.00	\$5,265.00	\$ 5,265.00
202	15006	CONNECT 1" COPPER SERVICE LATERAL (SL3)	EACH	2	2.00	\$5,235.00	\$ 10,470.00
203	15007	CONNECT 1" COPPER SERVICE LATERAL (SL4)	EACH	1		\$5,400.00	\$ -
204	15008	CONNECT 1-1/4" COPPER SERVICE LATERAL (SL5)	EACH	1	1.00	\$5,365.00	\$ 5,365.00
205	15009	ABANDON WATER MAIN IN E. NORTH STREET AT ALBERT STREET	LS	1	1.00	\$13,150.00	\$ 13,150.00
206	15010	ABANDON METER PIT	LS	1		\$500.00	\$ -
207	15011	ABANDON EXISTING HYDRANTS	EACH	2	2.00	\$1,000.00	\$ 2,000.00
208	15012	ABANDON VALVE BOXES & MANHOLES	LS	1	1.00	\$2,500.00	\$ 2,500.00
209	12501	TEMPORARY PAVEMENT MARKING, LINE, 4-INCH	LF	1000	1024.00	\$1.00	\$ 1,024.00

Total \$ 1,872,863.34

Less Retainage \$ 93,643.17

Total \$ 1,779,220.17

Less Previously Paid \$ 1,628,125.81

Total Amount

Due \$ 151,094.36

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$151,094.36 be allowed.

Respectfully Submitted,

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

July 21, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 (FINAL) to Milwaukee General Construction Co., Inc., 4580 S. 13th Street, Milwaukee, WI 53221 for Alley #99 (Kilps, Lander, Mandan, Madison) Reconstruction (#8136396).

Contract No. #4246

CONTRACT DATE: March 11, 2022

Original \$ 212,976.50

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1001	TRAFFIC CONTROL	LS	1	1.00	\$1,000.00	\$ 1,000.00
2	2003	EROSION BALES	EACH	20		\$12.00	\$ -
3	3300	REMOVE EXISTING CURB AND GUTTER	LF	90	77.10	\$8.00	\$ 616.80
4	3331	REMOVE EXISTING SIDEWALK	SF	2500	1468.68	\$1.50	\$ 2,203.02
5	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	300	287.50	\$2.50	\$ 718.75
6	3650	REMOVE EXISTING ROADWAY	SY	1800	1700.00	\$7.30	\$ 12,410.00
7	4010	SHAPING AND GRADING TO SUBGRADE	LF	640	640.00	\$3.10	\$ 1,984.00
8	4015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	500	421.00	\$2.60	\$ 1,094.60
9	4016	GEOTEXTILE GRID TYPE BX1100	SY	500	826.40	\$2.60	\$ 2,148.64
10	4020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	1000	900.00	\$19.00	\$ 17,100.00
11	4990	<b>CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)</b>	<b>TON</b>	<b>300</b>	<b>768.51</b>	<b>\$35.00</b>	<b>\$ 26,897.85</b>
12	5050	INTERNAL CHIMNEY SEAL	EACH	2	2.00	\$900.00	\$ 1,800.00
13	5056	SANITARY LATERAL CLEANOUT	EACH	1	2.00	\$3,900.00	\$ 7,800.00
14	5074	<b>SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION</b>	<b>EACH</b>	<b>1</b>	<b>1.00</b>	<b>\$950.00</b>	<b>\$ 950.00</b>
15	5075	SANITARY SEWER SPOT REPAIR	EACH	1		\$6,000.00	\$ -
16	5076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	1		\$7,000.00	\$ -
17	5080	<b>SANITARY LATERAL REINSTATEMENT</b>	<b>EACH</b>	<b>1</b>	<b>1.00</b>	<b>\$125.00</b>	<b>\$ 125.00</b>
18	5308	<b>8 INCH CIPP SANITARY SEWER PIPE</b>	<b>LF</b>	<b>165</b>	<b>158.40</b>	<b>\$73.50</b>	<b>\$ 11,642.40</b>
19	5350	<b>SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN</b>	<b>EACH</b>	<b>1</b>	<b>1.00</b>	<b>\$6,950.00</b>	<b>\$ 6,950.00</b>
20	5432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	2	2.00	\$2,500.00	\$ 5,000.00
21	5951	<b>SANITARY SEWER CLEANING AND TELEVISIONING</b>	<b>LF</b>	<b>510</b>	<b>506.90</b>	<b>\$3.50</b>	<b>\$ 1,774.15</b>
22	5952	<b>SANITARY SEWER LATERAL TELEVISIONING</b>	<b>EACH</b>	<b>2</b>	<b>6.00</b>	<b>\$1,500.00</b>	<b>\$ 9,000.00</b>
23	6100	EXTRA BAGS OF CEMENT	EA	10		\$20.00	\$ -
24	7130	30" TYPE A CONCRETE CURB & GUTTER	LF	90	77.10	\$31.00	\$ 2,390.10
25	7304	4-INCH CONCRETE SIDEWALK	SF	250	182.92	\$6.00	\$ 1,097.52

26	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	750	830.45	\$6.50	\$ 5,397.93
27	7307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	600	541.31	\$6.75	\$ 3,653.84
28	7990	7-INCH CONCRETE ALLEY PAVEMENT	SY	1800	1701.33	\$44.00	\$ 74,858.52
29	8203	HMA PAVEMENT TYPE 3LT5828S	TON	5	3.30	\$325.00	\$ 1,072.50
30	8205	HMA PAVEMENT TYPE 5LT5828S	TON	5	3.30	\$325.00	\$ 1,072.50
31	8210	HMA DRIVE & TERRACE, TYPE 4LT5828S	TON	20	18.50	\$325.00	\$ 6,012.50
32	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	100	68.70	\$8.50	\$ 583.95
33	14005	TOPSOIL & SOD	SY	300	175.63	\$24.80	\$ 4,355.62
CCO1		CIPP PATCH	LS	1	1.00	\$3,740.00	\$ 3,740.00

Total \$ 215,450.19

Less Retainage

Total \$ 215,450.19

Less

Previously Paid \$ 163,809.59

Total Amount

\$ 51,640.60

Due

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$51,640.60 be allowed.

Respectfully Submitted,

Alex Damien, P.E.

Interim Director of Public Works

July 21, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 to Musson Bros., Inc for Tenny Avenue, Newhall Avenue and Pilot Court Utility and Street Improvements.

Contract No. #4249

CONTRACT DATE: April 19, 2022

Original

\$ 2,448,703.68

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
<b>1</b>	<b>1001</b>	<b>TRAFFIC CONTROL</b>	<b>LS</b>	<b>1</b>	<b>0.70</b>	<b>\$20,000.00</b>	<b>\$ 14,000.00</b>
2	1015	BUSINESS ACCESS SIGN & MOUNTING SUPPLIED SIGNS	LS	1		\$850.00	\$ -
3	1995	ADDITIONAL CUSTOM TRAFFIC CONTROL SIGN	SF	200		\$20.00	\$ -
3A	1500	CONSTRUCTION SURVEYING & STAKING	LS	1	0.60	\$10,000.00	\$ 6,000.00
4	2002	SILT FENCE	LF	300		\$2.00	\$ -
5	2003	EROSION BALES	EACH	30		\$10.00	\$ -
6	2005	INLET PROTECTION	EACH	40	15.00	\$53.00	\$ 795.00
7	3100	REMOVE SEWER MANHOLE	EACH	5	1.00	\$396.32	\$ 396.32
<b>8</b>	<b>3101</b>	<b>REMOVE INLET</b>	<b>EACH</b>	<b>18</b>	<b>14.00</b>	<b>\$204.52</b>	<b>\$ 2,863.28</b>
9	3110	REMOVE PIPE	LF	350		\$44.20	\$ -
10	3205	ABANDON PIPE	LF	50		\$76.83	\$ -
11	3300	REMOVE EXISTING CURB AND GUTTER	LF	1300		\$5.47	\$ -
12	3331	REMOVE EXISTING SIDEWALK	SF	18000		\$2.19	\$ -
13	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	425		\$2.50	\$ -
14	3600	REMOVE EXISTING CONCRETE ROADWAY	SY	7500	1,000.00	\$4.97	\$ 4,970.00
15	3650	REMOVE EXISTING ROADWAY	SY	8250		\$3.57	\$ -
16	4010	SHAPING AND GRADING TO SUBGRADE	LF	2000		\$23.25	\$ -
17	4015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	1200		\$2.78	\$ -
18	4016	GEOTEXTILE GRID TYPE BX1100	SY	1200		\$3.96	\$ -
19	4020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	5500		\$19.89	\$ -
20	4120	SLURRY BACKFILL	CY	250		\$85.59	\$ -
21	4502	CRUSHED AGGREGATE BASE COURSE, 1-1/4" (INCLUDES EBS)	TON	2500		\$24.53	\$ -

22	4990	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	2000		\$31.64	\$ -
23	4991	FINE GRADING OF ROADWAY BASE (PAVEMENT REPLACEMENT AREA)	LF	1750		\$3.54	\$ -
24	5050	INTERNAL CHIMNEY SEAL	EACH	11		\$653.99	\$ -
25	5056	SANITARY LATERAL CLEANOUT	EACH	12	8.00	\$1,850.00	\$ 14,800.00
26	5074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	12	8.00	\$695.00	\$ 5,560.00
27	5075	SANITARY SEWER SPOT REPAIR	EACH	1		\$5,245.17	\$ -
<b>28</b>	<b>5076</b>	<b>SANITARY SEWER LATERAL SPOT REPAIR</b>	<b>EACH</b>	<b>3</b>	<b>2.00</b>	<b>\$5,245.17</b>	<b>\$ 10,490.34</b>
29	5080	SANITARY LATERAL REINSTATEMENT	EACH	3		\$75.00	\$ -
30	5108	8 INCH PVC SANITARY SEWER PIPE	LF	710	700.00	\$151.01	\$ 105,707.00
31	5157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	290	253.70	\$185.65	\$ 47,099.41
32	5176	6 INCH SANITARY SEWER RISER	VF	30		\$179.36	\$ -
33	5308	8 INCH CIPP SANITARY SEWER PIPE	LF	185		\$65.00	\$ -
34	5350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	5		\$4,250.00	\$ -
35	5351	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT. FROM SEWER	LF	70		\$10.00	\$ -
36	5352	SANITARY LATERAL LINING (CIPP) FROM BACK OF WALK TO OPEN CUT LATERAL REPLACEMENT	EACH	7		\$3,675.00	\$ -
37	5400	48 INCH DIA SANITARY MANHOLE	VF	15	10.35	\$326.99	\$ 3,384.35
38	5415	REHABILITATE STORM MANHOLE W/ CEMENTITIOUS LINER	EACH	3		\$2,250.00	\$ -
39	5432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	10		\$1,701.77	\$ -
<b>40</b>	<b>5475</b>	<b>48 INCH DIA STORM MANHOLE</b>	<b>EACH</b>	<b>8</b>	<b>6.00</b>	<b>\$1,434.72</b>	<b>\$ 8,608.32</b>
<b>41</b>	<b>5485</b>	<b>2'X3' STORM INLET</b>	<b>EACH</b>	<b>13</b>	<b>8.00</b>	<b>\$1,046.54</b>	<b>\$ 8,372.32</b>
<b>42</b>	<b>5542</b>	<b>12 INCH RCP STORM SEWER PIPE</b>	<b>LF</b>	<b>400</b>	<b>205.00</b>	<b>\$83.25</b>	<b>\$ 17,066.25</b>
43	5680	STORM INLET REPAIR	VF	5		\$909.60	\$ -
44	5681	STORM INLET ADJUSTMENT	EACH	1		\$593.55	\$ -
45	5692	STORM MANHOLE REPAIR	VF	10		\$593.55	\$ -
46	5695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	4		\$593.55	\$ -
47	5951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	3330		\$3.50	\$ -
48	5952	SANITARY SEWER LATERAL TELEVISIONING	EACH	29		\$375.00	\$ -
49	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	2300		\$3.50	\$ -
50	6100	EXTRA BAGS OF CEMENT	EA	20		\$20.00	\$ -
51	7001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	200		\$75.00	\$ -
52	7002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	500		\$45.00	\$ -
53	7008	8-INCH CONCRETE PAVEMENT	SY	13000		\$39.00	\$ -

54	7109	9-INCH DOWELED CONCRETE PAVEMENT	SY	2000		\$42.00	\$	-
55	7130	30" TYPE A CONCRETE CURB & GUTTER	LF	6000		\$17.00	\$	-
56	7301	CURB RAMP DETECTABLE WARNING FIELDS	SF	290		\$50.00	\$	-
57	7302	PEDESTRIAN CURB	LF	100		\$50.00	\$	-
58	7304	4-INCH CONCRETE SIDEWALK	SF	14600		\$6.50	\$	-
59	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	5700		\$6.50	\$	-
60	7307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	350		\$6.50	\$	-
61	7990	DRILLED TIE BARS	LF	850		\$10.00	\$	-
62	8052	HMA PAVEMENT 2" TEMPORARY PATCHING	SY	250	75.00	\$34.90	\$	2,617.50
63	8203	HMA PAVEMENT TYPE 3LT5828S	TON	20		\$285.00	\$	-
64	8204	HMA PAVEMENT TYPE 4LT5828S	TON	10		\$285.00	\$	-
65	8205	HMA PAVEMENT TYPE 5LT5828S	TON	10		\$285.00	\$	-
66	8208	HMA PAVEMENT TYPE 5LT5828H	TON	10		\$285.00	\$	-
67	8210	HMA DRIVE & TERRACE, TYPE 4LT5828S	TON	5		\$285.00	\$	-
68	11990	PILOT COURT STREET LIGHTING CABINET	LS	1		\$17,430.00	\$	-
69	12990	PAVEMENT MARKING GROOVED EPOXY, LINE, 4-INCH	LF	150		\$9.00	\$	-
70	12992	PAVEMENT MARKING GROOVED EPOXY, LINE, 6-INCH	LF	700		\$18.50	\$	-
71	12995	PAVEMENT MARKING GROOVED EPOXY, STOP LINE, 18-INCH	LF	125		\$19.50	\$	-
72	12996	PAVEMENT MARKING GROOVED EPOXY, SYMBOL, HANDICAP	EACH	6		\$350.00	\$	-
73	13002	REMOVE SIGN	EACH	75		\$14.80	\$	-
74	13003	REMOVE POSTS	EACH	35		\$14.80	\$	-
75	13990	2-FOOT, 4-INCH PVC SLEEVE FOR SIGN POSTS	EACH	5		\$200.00	\$	-
76	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	750		\$5.45	\$	-
77	14005	TOPSOIL & SOD	SY	5250		\$7.15	\$	-
78	15001	12-INCH WATER MAIN AND FITTINGS	LF	1700	1,675.00	\$171.47	\$	287,212.25
<b>79</b>	<b>15002</b>	<b>8-INCH WATER MAIN AND FITTINGS</b>	<b>LF</b>	<b>340</b>	<b>315.00</b>	<b>\$149.20</b>	<b>\$</b>	<b>46,998.00</b>
80	15003	12-INCH GATE VALVE AND BOX	EACH	5	5.00	\$3,551.67	\$	17,758.35
81	15004	8-INCH GATE VALVE AND BOX	EACH	4	4.00	\$5,572.43	\$	22,289.72
<b>82</b>	<b>15005</b>	<b>FURNISH AND INSTALL HYDRANT ASSEMBLY</b>	<b>EACH</b>	<b>4</b>	<b>3.00</b>	<b>\$12,029.61</b>	<b>\$</b>	<b>36,088.83</b>
<b>83</b>	<b>15006</b>	<b>CONNECT 1" SERVICE LATERAL (SL1)</b>	<b>EACH</b>	<b>15</b>	<b>8.00</b>	<b>\$3,128.71</b>	<b>\$</b>	<b>25,029.68</b>

84	15007	CONNECT 1" SERVICE LATERAL (SL2)	EACH	10	8.00	\$5,363.24	\$ 42,905.92
85	15008	ABANDON EXISTING HYDRANT	EACH	4		\$1,698.85	\$ -
86	15009	ABANDON VALVE BOXES & MANHOLES	LS	1		\$3,397.71	\$ -

Total	\$	731,012.84
Less Retainage	\$	36,550.64
Total	\$	694,462.20
Less Previously Paid	\$	585,954.25
Total Amount Due	\$	108,507.95

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$108,507.95 be allowed.

Respectfully Submitted,

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

July 21, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to J&A Pohl, Inc., 17080 Pheasant Dr., Brookfield, WI 53005 for Concrete Pavement Patching And Concrete Sawing - City Wide.

Contract No. # 4243

CONTRACT DATE: February 25, 2022

Original \$ 331,100.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	7208	8-Inch Concrete Pavement Patching	Sq. Ft.	35000	32,544.20	\$7.40	\$ 240,827.08
2	7258	8-Inch Concrete Pavement Patching with HMA Overlay	Sq. Ft.	2500		\$16.00	\$ -
3	3501	Saw Full Depth	Lin Ft.	25000	7,586.80	\$0.75	\$ 5,690.10
4	7002	Lin. Ft. of Concrete Curb and Gutter Replacement	Lin. Ft.	200	211.5	\$39.00	\$ 8,248.50
5	7200	Drilled Tie Bars	Each	3700	1,378	\$1.50	\$ 2,067.00

Total \$ 256,832.68

Less Retainage \$ 8,277.50

Total \$ 248,555.18

Less Previously Paid \$ 116,370.24

Total Amount Due \$ 132,184.94

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$132,184.94 be allowed.

Respectfully Submitted,



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



July 21, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 10 to Ray Stadler Construction Co., Inc., 6202 W. State Street, Wauwatosa, WI 53213 for Hillcrest Park Pavilion.

Contract No. #4214

CONTRACT DATE: April 20, 2021

Original \$ 526,844.28

W/ Change Order \$ 660,565.64

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1		PROVIDE ALL LABOR, MATERIALS, EQUIPMENT, TOOLS AND OVERHEAD AND	Lump Sum	1	1	\$ 456,000.00	\$ 456,000.00
2	02002	SILT FENCE	LF	35	35	\$ 3.07	\$ 107.45
3		REMOVE EXISTING SIDEWALK AND ASPHALT PATH	SF	2500	3200	\$ 3.05	\$ 9,760.00
4	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	53	15	\$ 113.20	\$ 1,698.00
5	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	35	31	\$ 46.28	\$ 1,434.68
6	07301	CURB RAMP DETECTABLE WARNING	SF	12	10	\$ 60.70	\$ 607.00
7	07316	6-INCH CONCRETE SIDEWALK	SF	1410	1769	\$ 6.52	\$ 11,533.88
8	08203	HMA PAVEMENT TYPE 3LT5828S	TON	5		\$ 260.39	\$ -
9	08205	HMA PAVEMENT TYPE 5LT5828S	TON	5		\$ 266.85	\$ -
10	11025	PULL BOX - 15-INCH PVC	EACH	12	4	\$ 672.49	\$ 2,689.96
11	11122	#12 XLP USE WIRE	LF	2600	2,600	\$ 0.59	\$ 1,534.00
12	11123	#10 XLP USE WIRE	LF	300	300	\$ 2.38	\$ 714.00
13	11110	CONDUIT 2-INCH PVC HDPE	LF	10	84	\$ 2.41	\$ 202.44
14		CONDUIT 1-INCH PVC HDPE	LF	600	390	\$ 3.32	\$ 1,294.80
15		1/2" RIGID STEEL CONDUIT	LF	550	550	\$ 6.62	\$ 3,641.00
16		LIGHT BOLLARDS WITH FOOTING	EACH	6	6	\$ 2,260.00	\$ 13,560.00
17		ELECTRICAL SERVICE PANEL AND CONNECTION	EACH	1	1	\$ 9,469.00	\$ 9,469.00
18	14003	TOPSOIL, FERTILIZER, SEED AND EROSION MAT	SY	635	1,499	\$ 6.19	\$ 9,278.81
19		CO #1 ROOFING MATERIALS & LUMBER	EACH	1	1	\$ 133,721.36	\$ 133,721.36

Total \$ 657,246.38

Less Retainage \$ 16,514.14

Total \$ 640,732.24

Less \$ 636,800.04

Previously Paid

Total Amount \$ 3,932.20

Due

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$3,932.20 be allowed.

Respectfully Submitted,

Alex Damien, P.E.

Interim Director of Public Works

July 21, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 11 to **Stuckey Construction Co., Inc.**, 2020 N. Lewis Avenue, Waukegan, IL 60087 for the Buchner Park Community Pool and Building.

Contract No. #4171

CONTRACT DATE:

May 15, 2020

Original:

\$ 6,745,000.00

Updated:

\$ 6,952,437.00

Item No.	Item Description	Scheduled Value	Completed Work
0010	Supervision	\$180,000.00	\$180,000.00
0020	Performance Bond	\$41,500.00	\$41,500.00
0030	Building Permit	\$6,500.00	\$6,500.00
0040	Temp Fencing	\$6,000.00	\$6,000.00
0050	Misc. General Conditions	\$129,996.00	\$129,996.00
0060	Excavation	\$657,344.00	\$657,344.00
0070	Asphalt Striping	\$8,051.25	\$8,051.25
0080	Asphalt Paving	\$37,280.00	\$37,280.00
0090	Site Concrete	\$286,649.00	\$286,649.00
0100	Trench Drain	\$29,000.00	\$29,000.00
0110	Decorative Fence/Gate	\$95,260.00	\$95,260.00
0120	Bike Racks	\$3,743.72	\$3,743.72
0130	Rubber Paving	\$4,260.00	\$4,260.00
0140	Landscaping	\$35,801.00	\$35,801.00
0150	Concrete Building	\$338,660.00	\$338,660.00
0160	Pool Concrete	\$677,528.00	\$677,528.00
0170	Rebar	\$40,700.00	\$40,700.00
0180	Rebar Installation	\$43,175.00	\$43,175.00
0190	Masonry	\$398,700.00	\$398,700.00
0200	Steel	\$55,100.00	\$55,100.00
0210	Carpentry	\$291,042.69	\$291,042.69
0220	Millwork	\$30,755.00	\$30,755.00
0230	Waterproofing	\$10,400.00	\$10,400.00
0240	Dampproofing	\$19,785.00	\$19,785.00
0250	Siding	\$81,700.00	\$81,700.00
0260	Roofing	\$63,575.00	\$63,575.00
0270	Insulation	\$19,985.00	\$19,985.00
0280	Sealants	\$37,300.00	\$37,300.00
0290	Doors/Frames/Hardware	\$88,847.00	\$88,847.00
0300	Alum Windows	\$119,400.00	\$119,400.00
0310	Drywall	\$53,480.00	\$53,480.00
0320	Furring/Insulation	\$38,700.00	\$38,700.00

0330	Floor Tile	\$10,560.00	\$10,560.00
0340	Pool Tile	\$64,800.00	\$64,800.00
0350	Accoustical Ceiling	\$6,868.00	\$6,868.00
0360	Painting Concrete	\$25,000.00	\$25,000.00
0370	Painting	\$48,900.00	\$48,900.00
0380	Signage	\$6,868.00	\$6,868.00
0390	Lockers	\$7,800.00	\$7,800.00
0395	Toilet Comp	\$7,559.00	\$7,559.00
0400	Toilet Accessories	\$11,597.00	\$11,597.00
0410	Pool Equipment Labor	\$50,737.53	\$50,737.53
0420	Pool Mechanical	\$363,858.00	\$363,858.00
0430	Pool Equipment	\$138,102.00	\$138,102.00
0440	Pool Pump	\$20,522.00	\$20,522.00
0450	VFD	\$15,536.00	\$15,536.00
0460	Pool Fillter	\$60,000.00	\$60,000.00
0470	Misc Pool Equipment	\$27,500.00	\$27,500.00
0480	Pool Controller	\$109,444.00	\$109,444.00
0490	Shelter Labor	\$32,000.00	\$32,000.00
0500	Shelter Slides	\$298,549.00	\$298,549.00
0510	HVAC	\$445,000.00	\$445,000.00
0520	Fire Protection	\$83,475.00	\$83,475.00
0530	Plumbing	\$253,266.00	\$253,266.00
0540	Electrical	\$347,100.00	\$347,100.00
0550	OH & P	\$380,240.81	\$380,240.81
	CO 1	\$39,893.00	\$39,893.00
	CO 2	\$32,986.00	\$32,986.00
	CO 3	\$78,748.00	\$78,748.00
	CO 4	\$55,310.00	\$55,310.00

Total	\$6,952,437.00
Less Retainage	\$ 20,000.00
Total	\$ 6,932,437.00
Less Previously Paid	\$ 6,849,437.00
Total Amount Due	\$ 83,000.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$83,000.00 be allowed.

Respectfully Submitted,



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

July 21, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to *Wolf Paving Co., Inc.*, 612 N. Sawyer Rd., Oconomowoc, WI 53066 for 2022 Asphalt Street Resurfacing.

Contract No. #4250

CONTRACT DATE: May 3, 2022

Original \$ 1,897,735.70

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1001	TRAFFIC CONTROL	LS	1	0.50	\$13,500.00	\$ 6,750.00
2	2003	EROSION BALES	EACH	20		\$19.00	\$ -
3	2005	INLET PROTECTION	EACH	11	18.00	\$85.00	\$ 1,530.00
4	3300	<b>REMOVE EXISTING CURB AND GUTTER</b>	<b>LF</b>	<b>1200</b>	<b>2030.90</b>	<b>\$5.51</b>	<b>\$ 11,190.26</b>
5	3331	<b>REMOVE EXISTING SIDEWALK</b>	<b>SF</b>	<b>9000</b>	<b>6891.20</b>	<b>\$0.60</b>	<b>\$ 4,134.72</b>
6	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	400	299.5	\$2.25	\$ 673.88
7	4015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	1500		\$3.00	\$ -
8	4016	GEOTEXTILE GRID TYPE BX1100	SY	500		\$2.50	\$ -
9	4020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	3500	223.75	\$16.50	\$ 3,691.88
10	4990	SHAPING AND GRADING FINE GRADING	SY	22000		\$1.00	\$ -
11	4991	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	1000		\$32.80	\$ -
12	5050	INTERNAL CHIMNEY SEAL	EACH	39		\$700.00	\$ -
13	5055	CLEANOUT	EACH	6		\$500.00	\$ -
14	5077	SANITARY LATERAL REPAIR	EACH	2		\$500.00	\$ -
15	5410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	1		\$3,250.00	\$ -
16	5420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	3		\$900.00	\$ -
17	5422	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MAJOR	EACH	6		\$1,300.00	\$ -
18	5432	<b>SANITARY MANHOLE CHIMNEY, FRAME &amp; COVER REPLACEMENT</b>	<b>EACH</b>	<b>39</b>	<b>11.00</b>	<b>\$1,900.00</b>	<b>\$ 20,900.00</b>
19	5475	<b>48 INCH DIA STORM MANHOLE</b>	<b>EACH</b>	<b>2</b>	<b>1.00</b>	<b>\$4,500.00</b>	<b>\$ 4,500.00</b>
20	5485	<b>2'X3' STORM INLET</b>	<b>EACH</b>	<b>7</b>	<b>5.00</b>	<b>\$1,700.00</b>	<b>\$ 8,500.00</b>
21	5503	PVC STORM SEWER SUMP LATERAL PIPE	LF	340		\$50.00	\$ -
22	5508	8 INCH PVC STORM SEWER PIPE	LF	145		\$90.00	\$ -
23	5542	<b>12 INCH RCP STORM SEWER PIPE</b>	<b>LF</b>	<b>10</b>	<b>9.00</b>	<b>\$150.00</b>	<b>\$ 1,350.00</b>
24	5680	<b>STORM INLET REPAIR</b>	<b>VF</b>	<b>10</b>	<b>4.10</b>	<b>\$250.00</b>	<b>\$ 1,025.00</b>
25	5692	STORM MANHOLE REPAIR	VF	5		\$250.00	\$ -

26	5695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	6		\$1,300.00	\$ -
27	5952	SANITARY SEWER LATERAL TELEVISIONING	EACH	2		\$472.00	\$ -
28	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	155		\$9.00	\$ -
29	5956	STORM SEWER LATERAL TELEVISIONING	EACH	6		\$472.00	\$ -
30	7130	<b>30" TYPE A CONCRETE CURB &amp; GUTTER</b>	<b>LF</b>	<b>1200</b>	<b>1773.10</b>	<b>\$32.73</b>	<b>\$ 58,033.56</b>
31	7301	<b>CURB RAMP DETECTABLE WARNING FIELDS</b>	<b>SF</b>	<b>536</b>	<b>460.00</b>	<b>\$35.00</b>	<b>\$ 16,100.00</b>
32	7302	<b>PEDESTRIAN CURB</b>	<b>LF</b>	<b>100</b>	<b>132.60</b>	<b>\$27.00</b>	<b>\$ 3,580.20</b>
33	7304	<b>4-INCH CONCRETE SIDEWALK</b>	<b>SF</b>	<b>9000</b>	<b>7964.80</b>	<b>\$5.24</b>	<b>\$ 41,735.55</b>
34	7306	<b>6-INCH CONCRETE SIDEWALK &amp; DRIVE</b>	<b>SF</b>	<b>500</b>	<b>593.40</b>	<b>\$6.85</b>	<b>\$ 4,064.79</b>
35	8012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	9900		\$1.60	\$ -
36	8016	MILL EXISTING ASPHALT ROADWAY - FULL DEPTH	SY	22000		\$1.85	\$ -
37	8020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	9900		\$0.09	\$ -
38	8065	HMA PAVEMENT PATCHING	SY	1000		\$22.00	\$ -
39	8203	HMA PAVEMENT TYPE 3LT5828S	TON	3800		\$68.20	\$ -
40	8205	HMA PAVEMENT TYPE 5LT5828S	TON	3700		\$76.20	\$ -
41	8403	PAVEMENT CRACK SEALING	SY	9900		\$1.55	\$ -
42	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	2600		\$2.95	\$ -
43	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	LF	520		\$4.35	\$ -
44	12222	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	LF	450		\$8.75	\$ -
45	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	100		\$13.05	\$ -
46	13002	REMOVE SIGN	EACH	30		\$30.00	\$ -
47	13003	REMOVE POSTS	EACH	11		\$30.00	\$ -
48	13020	SIGN POST, 2-3/8-INCH ROUND	EACH	11		\$100.00	\$ -
49	13021	SIGN	EACH	13		\$125.00	\$ -
50	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	100		\$10.00	\$ -
51	14005	<b>TOPSOIL &amp; SOD</b>	<b>SY</b>	<b>1000</b>	<b>592.00</b>	<b>\$11.50</b>	<b>\$ 6,808.00</b>
52	3042	GRUBBING	INCH DIA	22		\$65.00	\$ -
CCO1		<b>INLET PROTECTION TYPE "D"</b>	<b>EACH</b>	<b>7</b>	<b>7.00</b>	<b>\$225.00</b>	<b>\$ 1,575.00</b>
ALTERNATE #1 BONNIE LANE							
79	1001	TRAFFIC CONTROL	LS	1	0.50	\$4,500.00	\$ 2,250.00
80	2003	EROSION BALES	EACH	20		\$19.00	\$ -
81	3300	REMOVE EXISTING CURB AND GUTTER	LF	200	132.60	\$7.00	\$ 928.20
82	3331	REMOVE EXISTING SIDEWALK	SF	1500	936.50	\$0.90	\$ 842.85

83	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	130	409.90	\$2.25	\$ 922.28
84	4015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	1000		\$3.00	\$ -
85	4016	GEOTEXTILE GRID TYPE BX1100	SY	500		\$2.50	\$ -
<b>86</b>	<b>4020</b>	<b>1-1/4" CRUSHED STONE ROADWAY BASE</b>	<b>TON</b>	<b>1500</b>	<b>100.00</b>	<b>\$16.20</b>	<b>\$ 1,620.00</b>
87	4990	SHAPING AND GRADING FINE GRADING	SY	6900		\$1.00	\$ -
88	4991	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	500		\$32.80	\$ -
89	5050	INTERNAL CHIMNEY SEAL	EACH	7		\$700.00	\$ -
90	5422	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MAJOR	EACH	2		\$1,300.00	\$ -
91	5432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	7		\$1,900.00	\$ -
92	7130	30" TYPE A CONCRETE CURB & GUTTER	LF	200		\$33.50	\$ -
93	7301	CURB RAMP DETECTABLE WARNING FIELDS	SF	50		\$40.00	\$ -
94	7302	PEDESTRIAN CURB	LF	100		\$27.00	\$ -
95	7304	4-INCH CONCRETE SIDEWALK	SF	1500		\$5.95	\$ -
96	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	500		\$7.00	\$ -
97	8016	MILL EXISTING ASPHALT ROADWAY - FULL DEPTH	SY	6900		\$2.50	\$ -
98	8203	HMA PAVEMENT TYPE 3LT5828S	TON	1500		\$68.00	\$ -
99	8205	HMA PAVEMENT TYPE 5LT5828S	TON	1000		\$76.20	\$ -
100	13002	REMOVE SIGN	EACH	6		\$30.00	\$ -
101	13003	REMOVE POSTS	EACH	2		\$30.00	\$ -
102	13020	SIGN POST, 2-3/8-INCH ROUND	EACH	2		\$100.00	\$ -
103	13021	SIGN	EACH	2		\$150.00	\$ -
104	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	100		\$10.00	\$ -
105	14005	TOPSOIL & SOD	SY	500		\$12.00	\$ -
Alternate #2 Parking Lot 3, 4, and 5							
106	1001	TRAFFIC CONTROL	LS	1		\$2,850.00	\$ -
107	2005	INLET PROTECTION	EACH	6		\$85.00	\$ -
108	3300	REMOVE EXISTING CURB AND GUTTER	LF	150		\$8.00	\$ -
109	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	100		\$2.25	\$ -
110	3990	REMOVE CONCRETE BAND AND BRICK PAVERS	LS	1		\$1,700.00	\$ -
111	4020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	100		\$19.00	\$ -
112	5680	STORM INLET REPAIR	VF	5		\$250.00	\$ -
113	5692	STORM MANHOLE REPAIR	VF	5		\$250.00	\$ -
114	5681	STORM INLET ADJUSTMENT	EACH	5		\$800.00	\$ -

115	5693	STORM MANHOLE ADJUSTMENT	EACH	1		\$800.00	\$ -
116	5695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	5		\$1,300.00	\$ -
117	7008	8-INCH CONCRETE PAVEMENT	SY	20		\$60.00	\$ -
118	7130	30" TYPE A CONCRETE CURB & GUTTER	LF	150		\$35.00	\$ -
119	7301	CURB RAMP DETECTABLE WARNING FIELDS	SF	64		\$35.00	\$ -
120	7304	4-INCH CONCRETE SIDEWALK	SF	1000		\$5.85	\$ -
121	7990	8-INCH CONCRETE PAVEMENT, COLORED	SY	25		\$225.00	\$ -
122	8012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	8200		\$3.70	\$ -
123	8020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	8200		\$0.09	\$ -
124	8065	HMA PAVEMENT PATCHING	SY	500		\$20.00	\$ -
125	8205	HMA PAVEMENT TYPE 5LT5828S	TON	1000		\$82.00	\$ -
126	8403	PAVEMENT CRACK SEALING	SY	8200		\$1.85	\$ -
127	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	4500		\$2.95	\$ -
128	12250	PAVEMENT MARKING EPOXY, STOP LINE, 18-INCH	LF	20		\$13.05	\$ -
129	12277	PAVEMENT MARKING EPOXY, SYMBOL, HANDICAP	EACH	11		\$95.00	\$ -
130	14990	SALVAGE AND REUSE BRICK PAVERS	SF	1000		\$6.00	\$ -
Alternate #3 New Berlin Trail Connector							
131	1001	TRAFFIC CONTROL	LS	1	0.50	\$3,000.00	\$ 1,500.00
132	2005	INLET PROTECTION	EACH	2		\$85.00	\$ -
133	2106	TEMPORARY DITCH CHECK	EACH	2		\$90.00	\$ -
134	2166	CULVERT PIPE CHECK	EACH	2		\$90.00	\$ -
135	2991	STAKED WATTLES	LF	500		\$3.50	\$ -
136	3011	CLEARING	STA	17	17.00	\$875.00	\$ 14,875.00
137	3012	GRUBBING	STA	17	17.00	\$375.00	\$ 6,375.00
138	3250	REMOVE FENCE	LF	230		\$8.00	\$ -
139	3331	REMOVE EXISTING SIDEWALK	SF	320		\$1.00	\$ -
140	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	220	31.20	\$2.25	\$ 70.20
141	3650	REMOVE EXISTING ROADWAY	SY	510		\$11.00	\$ -
142	4998	REMOVE EXISTING RAILROAD RAIL	STA	6		\$1,200.00	\$ -
143	4999	REMOVE EXISTING RAILROAD TIES	STA	6		\$3,000.00	\$ -
144	4010	SHAPING AND GRADING TO SUBGRADE	LF	640		\$15.00	\$ -
145	4015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	400		\$4.00	\$ -
146	4016	GEOTEXTILE GRID TYPE BX1100	SY	400		\$6.00	\$ -

147	4020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	1600		\$16.50	\$ -
148	4991	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	300		\$45.66	\$ -
149	5548	18 INCH RCP STORM SEWER PIPE	LF	88		\$160.00	\$ -
150	5718	18 INCH RCP STORM SEWER FLARED END SECTION	EACH	4		\$1,100.00	\$ -
151	7002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	50		\$48.60	\$ -
152	7301	CURB RAMP DETECTABLE WARNING FIELDS	SF	40		\$38.00	\$ -
153	7304	4-INCH CONCRETE SIDEWALK	SF	380		\$6.00	\$ -
154	8203	HMA PAVEMENT TYPE 3LT5828S	TON	2		\$190.00	\$ -
155	8205	HMA PAVEMENT TYPE 5LT5828S	TON	1		\$250.00	\$ -
156	8215	HMA WALK & BIKEPATH, TYPE 4LT5828S	TON	680		\$82.00	\$ -
157	12220	PAVEMENT MARKING EPOXY, CROSSWALK, 6-INCH	LF	60		\$4.35	\$ -
158	12222	PAVEMENT MARKING EPOXY, CROSSWALK, 12-INCH	LF	90		\$8.75	\$ -
159	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	2790		\$7.00	\$ -
160	14991	WOOD RAILING	LF	720		\$37.56	\$ -
161	14992	CHAIN LINK FENCING W/ BARBED WIRE	LF	195		\$90.00	\$ -
162	4501	CRUSHED AGGREGATE BASE COURSE, 3/4"	TON	400		\$22.00	\$ -
163	4010	SHAPING AND GRADING (FINE GRADING)	LF	2000		\$2.80	\$ -

Total	\$	225,526.37
Less Retainage	\$	11,276.32
Total	\$	214,250.05
Less Previously Paid	\$	134,836.08
Total Amount Due	\$	79,413.97

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$79,413.97 be allowed.

Respectfully Submitted,

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