

SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS  
June 9, 2022

1. J.P. Cullen & Sons, Inc. for Waukesha Police Department Addition and Renovation.	\$918,142.96
2. LaLonde Contractors, Inc., for E. and W. North Street and E. St. Paul Avenue Utility and Street Improvements.	\$431,839.52
3. LaLonde Contractors, Inc., for Arcadian Avenue and Linden Street Utility and Street Improvements.	\$556,844.25
4. Milwaukee General Construction Co., Inc., for Alley #99 (Kilps, Lander, Mandan, Madison) Reconstruction.	\$115,826.05
5. Musson Bros., Inc. for Tenny Avenue, Newhall Avenue and Pilot Court Utility and Street Improvements.	\$237,581.10
6. Ray Stadler Construction Co., Inc. for hillcrest Park Pavilion.	\$79,648.08
7. State Contractors, Inc., for 2021 Sidewalk Replacement-City Wide.	\$61,362.34

June 9, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 11\_ to J.P. Cullen & Sons, Inc., 330 E. Delavan Dr.,  
Janesville, WI 53546 for the Waukesha Police Department Addition and Renovation project.

Contract No. #4225

CONTRACT DATE: July 1, 2021

Original Amount \$ 10,797,970.00

Amended Amount \$ 13,296,898.00

Line No.	Item Description	Scheduled Value	Completed Work
1	General Conditions	\$682,151.00	\$682,151.00
2	Sitework	\$836,907.00	\$814,138.72
3	Concrete	\$356,645.00	\$356,645.00
4	Masonry/Demolition	\$795,412.00	\$795,412.00
5	Metals	\$618,774.00	\$618,774.00
<b>6</b>	<b>Wood,Plastics and Composites</b>	<b>\$128,542.00</b>	<b>\$119,343.05</b>
7	Thermal & Moisture Protection	\$697,741.00	\$697,741.00
<b>8</b>	<b>Openings</b>	<b>\$445,851.00</b>	<b>\$426,996.79</b>
<b>9</b>	<b>Finishes</b>	<b>\$736,467.00</b>	<b>\$674,255.25</b>
<b>10</b>	<b>Specialties</b>	<b>\$63,048.00</b>	<b>\$43,652.00</b>
<b>11</b>	<b>Equipments</b>	<b>\$38,219.00</b>	<b>\$25,988.50</b>
12	Furnishes	\$24,775.00	\$2,973.00
<b>13</b>	<b>Special Construction</b>	<b>\$103,893.00</b>	<b>\$103,893.00</b>
<b>14</b>	<b>Conveying Equipment</b>	<b>\$6,605.00</b>	<b>\$6,605.00</b>
15	Plumbing	\$476,835.00	\$460,480.75
<b>16</b>	<b>HVAC</b>	<b>\$1,880,140.00</b>	<b>\$1,838,758.42</b>
17	Fire Suppression	\$341,169.00	\$310,457.00
<b>18</b>	<b>Electrical</b>	<b>\$1,474,800.00</b>	<b>\$1,299,340.24</b>
<b>19</b>	<b>Communications</b>	<b>\$764,846.00</b>	<b>\$599,851.70</b>
<b>20</b>	<b>Fee</b>	<b>\$325,150.00</b>	<b>\$301,083.81</b>
21	CO 1	\$107,503.00	\$107,503.00
22	CO 2	\$146,378.00	\$146,378.00
<b>23</b>	<b>CO 3</b>	<b>\$1,233,631.00</b>	<b>\$1,110,006.10</b>
<b>24</b>	<b>CO 4</b>	<b>\$684,513.00</b>	<b>\$636,311.45</b>
<b>25</b>	<b>CO 5</b>	<b>\$154,096.00</b>	<b>\$137,225.55</b>
<b>26</b>	<b>CO 6</b>	<b>\$172,807.00</b>	<b>\$32,201.00</b>

Total \$ 12,348,165.33

Less Retainage \$ 332,422.45

Total \$ 12,015,742.88

Less Previously Paid \$ 11,097,599.92

Total Amount Due \$ 918,142.96

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$918,142.96 be allowed.

Respectfully Submitted,



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

June 9, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 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	0.25	\$120,704.82	\$ 30,176.21
2	1005	<b>DETOUR ROUTE</b>	LS	1	0.25	\$7,326.00	\$ 1,831.50
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	<b>CLEARING</b>	INCH DIA	18	21.00	\$38.00	\$ 798.00
7	3042	<b>GRUBBING</b>	INCH DIA	32	39.00	\$15.00	\$ 585.00
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	3260.90	\$5.44	\$ 17,739.30
12	3331	<b>REMOVE EXISTING SIDEWALK</b>	SF	18000	8580.90	\$1.30	\$ 11,155.17
13	3500	<b>SAWCUTTING AT PAVEMENT LIMITS</b>	LF	650	2084.30	\$2.30	\$ 4,793.89
14	3650	<b>REMOVE EXISTING ROADWAY</b>	SY	12500	4747.50	\$5.64	\$ 26,775.90
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	430.73	\$16.30	\$ 7,020.90
19	4990	<b>SHAPING AND GRADING TO SUBGRADE (FINE GRADING)</b>	SY	11000	2530.00	\$2.42	\$ 6,122.60
20	4991	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	1500	1229.15	\$20.00	\$ 24,583.00
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		\$1,815.00	\$ -
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		\$6,475.00	\$ -
27	5080	SANITARY LATERAL REINSTATEMENT	EACH	38		\$150.00	\$ -
28	5108	8 INCH PVC SANITARY SEWER PIPE	LF	115	19.00	\$172.00	\$ 3,268.00
<b>29</b>	<b>5115</b>	<b>15 INCH PVC SANITARY SEWER PIPE</b>	<b>LF</b>	<b>1550</b>	<b>1504.60</b>	<b>\$184.00</b>	<b>\$ 276,846.40</b>
<b>30</b>	<b>5155</b>	<b>6 INCH SANITARY SEWER LATERAL</b>	<b>LF</b>	<b>650</b>	<b>252.50</b>	<b>\$170.00</b>	<b>\$ 42,925.00</b>
31	5308	8 INCH CIPP SANITARY SEWER PIPE	LF	1035	1028.00	\$35.00	\$ 35,980.00
32	5309	10 INCH CIPP SANITARY SEWER PIPE	LF	955	674.00	\$36.00	\$ 24,264.00
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	\$ -
<b>38</b>	<b>5400</b>	<b>48 INCH DIA SANITARY MANHOLE</b>	<b>VF</b>	<b>63</b>	<b>46.32</b>	<b>\$260.00</b>	<b>\$ 12,043.20</b>
39	5410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	27		\$1,335.00	\$ -
<b>40</b>	<b>5432</b>	<b>SANITARY MANHOLE CHIMNEY, FRAME &amp; COVER REPLACEMENT</b>	<b>EACH</b>	<b>27</b>	<b>2.00</b>	<b>\$1,225.00</b>	<b>\$ 2,450.00</b>
41	5475	48 INCH DIA STORM MANHOLE	EACH	1		\$2,000.00	\$ -
42	5485	2'X3' STORM INLET	EACH	5		\$1,725.00	\$ -
43	5542	12 INCH RCP STORM SEWER PIPE	LF	250		\$123.00	\$ -
44	5548	18 INCH RCP STORM SEWER PIPE	LF	50		\$132.00	\$ -
45	5680	STORM INLET REPAIR	VF	50		\$300.00	\$ -
46	5681	STORM INLET ADJUSTMENT	EACH	35	5.00	\$250.00	\$ 1,250.00
47	5692	STORM MANHOLE REPAIR	VF	10		\$300.00	\$ -
<b>48</b>	<b>5695</b>	<b>STORM MANHOLE CHIMNEY, FRAME &amp; COVER REPLACEMENT</b>	<b>EACH</b>	<b>15</b>	<b>2.00</b>	<b>\$150.00</b>	<b>\$ 300.00</b>
49	5850	CONCRETE COLLAR	EACH	3		\$750.00	\$ -
50	5951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	4850		\$2.35	\$ -
51	5952	SANITARY SEWER LATERAL TELEVISIONING	EACH	100		\$325.00	\$ -
52	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	6700		\$4.50	\$ -
53	5990	36-INCH DIAMETER STORM INLETS	EACH	4		\$1,730.00	\$ -
54	5991	48-INCH DIAMETER STORM INLETS	EACH	5		\$1,725.00	\$ -
55	6100	EXTRA BAGS OF CEMENT	EA	50		\$10.00	\$ -
<b>56</b>	<b>7109</b>	<b>9-INCH DOWELED CONCRETE PAVEMENT</b>	<b>SY</b>	<b>6100</b>	<b>2530.20</b>	<b>\$52.77</b>	<b>\$ 133,518.65</b>
<b>57</b>	<b>7118</b>	<b>18" TYPE A CONCRETE CURB &amp; GUTTER</b>	<b>LF</b>	<b>1050</b>	<b>201.00</b>	<b>\$21.89</b>	<b>\$ 4,399.89</b>
<b>58</b>	<b>7130</b>	<b>30" TYPE A CONCRETE CURB &amp; GUTTER</b>	<b>LF</b>	<b>6500</b>	<b>1775.00</b>	<b>\$22.17</b>	<b>\$ 39,351.75</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 CURB RAMP DETECTABLE WARNING FIELDS	SY	100	524.67	\$72.70	\$ 38,143.51
62	7301	PEDESTRIAN CURB	SF	1094	88.00	\$35.91	\$ 3,160.08
63	7302	PEDESTRIAN CURB	LF	200	13.30	\$35.53	\$ 472.55
64	7304	4-INCH CONCRETE SIDEWALK	SF	16000	1903.30	\$7.85	\$ 14,940.91
65	7326	6-INCH CONCRETE DRIVE APPROACH	SF	300	135.15	\$7.46	\$ 1,008.22
66	7327	7-INCH CONCRETE DRIVE APPROACH	SF	1750	2344.10	\$7.85	\$ 18,401.19
67	8012	MILL EXISTING ASPHALT ROADWAY - 2" FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	18500		\$1.90	\$ -
68	8020	MILL EXISTING ASPHALT ROADWAY - 2" 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	498.00	\$34.85	\$ 17,355.30
71	8105	HMA PAVEMENT TYPE 5MT5828H	TON	3000		\$81.75	\$ -
72	8203	HMA PAVEMENT TYPE 3MT5828S	TON	1800	32.00	\$67.05	\$ 2,145.60
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		\$994.00	\$ -
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	1.00	\$1,167.16	\$ 1,167.16
86	10040	CONCRETE BASE - TYPE 10, WDOT 654.0110	EACH	12	5.00	\$4,612.80	\$ 23,064.00
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	1.00	\$948.42	\$ 948.42
89	10043	CONCRETE BASE - TYPE 10, (SPECIAL EXCAVATION)	EACH	6	4.00	\$2,121.05	\$ 8,484.20
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	2.00	\$274.21	\$ 548.42

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	<b>REMOVE EXISTING EVP SYSTEM AND ASSOCIATED WIRING, NORTH &amp; BARSTOW</b>	LS	1	1.00	<b>\$696.86</b>	<b>\$</b>	<b>696.86</b>
128	10990 C	<b>ASSOCIATED WIRING, ST PAUL &amp; BARSTOW</b>	LS	1	1.00	<b>\$755.14</b>	<b>\$</b>	<b>755.14</b>
129	10991 A	SYSTEM AND ASSOCIATED WIRING, NORTH & MADISON	LS	1	1.00	\$755.14	\$	755.14
130	10991 B	<b>SYSTEM AND ASSOCIATED WIRING, NORTH &amp; BARSTOW</b>	LS	1	1.00	<b>\$755.14</b>	<b>\$</b>	<b>755.14</b>
131	10991 C	<b>SYSTEM AND ASSOCIATED WIRING, ST PAUL &amp; BARSTOW</b>	LS	1	1.00	<b>\$755.14</b>	<b>\$</b>	<b>755.14</b>
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		\$591.16	\$	-
150	11026	PULL BOX - 24-INCH STEEL, WDOT 653.0140	EACH	12		\$1,032.90	\$	-
151	11101	<b>CONDUIT 2-INCH HDPE (EXCAVATED)</b>	LF	1700	207.00	<b>\$8.99</b>	<b>\$</b>	<b>1,860.93</b>
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	<b>SIGNAL SYSTEM WIRING, ST PAUL &amp; BARSTOW</b>	<b>LS</b>	<b>1</b>	<b>1.00</b>	<b>\$3,423.43</b>	<b>\$</b>	<b>3,423.43</b>
160	11202	<b>REMOVE AND DISPOSE OF EXISTING CONCRETE BASE</b>	<b>EACH</b>	<b>18</b>	<b>10.00</b>	<b>\$127.07</b>	<b>\$</b>	<b>1,270.70</b>
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		\$8.99	\$	-
163	11991	CONDUIT 3-INCH HDPE (BORED)	LF	1240		\$19.90	\$	-
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	19.00	\$14.80	\$	281.20
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	\$	-
<b>196</b>	<b>14005</b>	<b>TOPSOIL &amp; SOD</b>	<b>SY</b>	<b>2200</b>	<b>1125.94</b>	<b>\$7.15</b>	<b>\$</b>	<b>8,050.47</b>
<b>197</b>	<b>15001</b>	<b>FURNISH AND INSTALL 8-INCH WATER MAIN AND FITTINGS</b>	<b>LF</b>	<b>900</b>	<b>800.00</b>	<b>\$125.00</b>	<b>\$</b>	<b>100,000.00</b>
<b>198</b>	<b>15002</b>	<b>FURNISH AND INSTALL 8-INCH GATE VALVES &amp; BOXES</b>	<b>EACH</b>	<b>2</b>	<b>2.00</b>	<b>\$2,150.00</b>	<b>\$</b>	<b>4,300.00</b>
199	15003	FURNISH AND INSTALL HYDRANT ASSEMBLY	EACH	2		\$7,900.00	\$	-
200	15004	CONNECT 1" COPPER SERVICE LATERAL (SL1)	EACH	1		\$500.00	\$	-
201	15005	CONNECT 1" COPPER SERVICE LATERAL (SL2)	EACH	1		\$5,265.00	\$	-
202	15006	CONNECT 1" COPPER SERVICE LATERAL (SL3)	EACH	2		\$5,235.00	\$	-
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		\$5,365.00	\$	-
205	15009	ABANDON WATER MAIN IN E. NORTH STREET AT ALBERT STREET	LS	1		\$13,150.00	\$	-
206	15010	ABANDON METER PIT	LS	1		\$500.00	\$	-
207	15011	ABANDON EXISTING HYDRANTS	EACH	2		\$1,000.00	\$	-
208	15012	ABANDON VALVE BOXES & MANHOLES	LS	1		\$2,500.00	\$	-
209	12501	TEMPORARY PAVEMENT MARKING, LINE, 4-INCH	LF	1000	1024.00	\$1.00	\$	1,024.00

Total \$ 1,179,255.69

Less Retainage \$ 58,962.78

Total \$ 1,120,292.91

Less Previously Paid \$ 688,453.39

Total Amount

Due \$ 431,839.52

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$431,839.52 be allowed.

Respectfully Submitted,

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

June 9, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 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	0.61	\$ 9,612.00	\$ 5,863.32
2	01005	DETOUR ROUTE (ARCADIAN AVENUE)	LS	1	0.61	\$ 8,389.00	\$ 5,117.29
3	01014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE (ARCADIAN AVENUE)	LS	1	0.50	\$ 2,000.00	\$ 1,000.00
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	110.00	\$ 31.00	\$ 3,410.00
10	03042	GRUBBING	INCH DIA	30		\$ 12.00	\$ -
11	03100	REMOVE SEWER MANHOLE	EACH	4	4.00	\$ 315.00	\$ 1,260.00
12	03101	REMOVE INLET	EACH	16	20.00	\$ 315.00	\$ 6,300.00
13	03110	REMOVE PIPE	LF	525	481.00	\$ 30.00	\$ 14,430.00
14	03300	REMOVE EXISTING CURB AND GUTTER	LF	4,000	3,350.00	\$ 4.84	\$ 16,214.00
15	03331	REMOVE EXISTING SIDEWALK	SF	10,000		\$ 0.93	\$ -
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	2,085.00	\$ 38.28	\$ 79,813.80
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	2,926.11	\$ 15.01	\$ 43,920.91
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		\$ 1,825.00	\$ -
26	05074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	24		\$ 262.50	\$ -
27	05075	SANITARY SEWER SPOT REPAIR	EACH	2	0.00	\$ 3,750.00	\$ -
<b>28</b>	<b>05076</b>	<b>SANITARY SEWER LATERAL SPOT REPAIR</b>	<b>EACH</b>	<b>3</b>	<b>4.00</b>	<b>\$ 6,500.00</b>	<b>\$ 26,000.00</b>
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	\$ -
37	05350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	24		\$ 3,850.00	\$ -
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	\$ -
42	05432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	4	2.00	\$ 900.00	\$ 1,800.00
<b>43</b>	<b>05475</b>	<b>48 INCH DIA STORM MANHOLE</b>	<b>VF</b>	<b>35</b>	<b>30.09</b>	<b>\$ 450.00</b>	<b>\$ 13,540.50</b>
<b>44</b>	<b>05485</b>	<b>2'X3' STORM INLET</b>	<b>EACH</b>	<b>17</b>	<b>16.00</b>	<b>\$ 1,700.00</b>	<b>\$ 27,200.00</b>
45	05510	10 INCH PVC STORM SEWER PIPE	LF	20		\$ 143.00	\$ -
46	05512	12 INCH PVC STORM SEWER PIPE	LF	20		\$ 151.00	\$ -
<b>47</b>	<b>05542</b>	<b>12 INCH RCP STORM SEWER PIPE</b>	<b>LF</b>	<b>350</b>	<b>312.70</b>	<b>\$ 132.00</b>	<b>\$ 41,276.40</b>
<b>48</b>	<b>05545</b>	<b>15 INCH RCP STORM SEWER PIPE</b>	<b>LF</b>	<b>200</b>	<b>172.00</b>	<b>\$ 132.00</b>	<b>\$ 22,704.00</b>
<b>49</b>	<b>05551</b>	<b>21 INCH RCP STORM SEWER PIPE</b>	<b>LF</b>	<b>25</b>	<b>11.50</b>	<b>\$ 215.00</b>	<b>\$ 2,472.50</b>
50	05680	STORM INLET REPAIR	VF	10		\$ 375.00	\$ -
<b>51</b>	<b>05681</b>	<b>STORM INLET ADJUSTMENT</b>	<b>EACH</b>	<b>4</b>	<b>4.00</b>	<b>\$ 310.00</b>	<b>\$ 1,240.00</b>
52	05692	STORM MANHOLE REPAIR	VF	10		\$ 310.00	\$ -
53	05695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	4		\$ 375.00	\$ -
<b>54</b>	<b>05850</b>	<b>CONCRETE COLLAR</b>	<b>EACH</b>	<b>5</b>	<b>7.00</b>	<b>\$ 525.00</b>	<b>\$ 3,675.00</b>
<b>55</b>	<b>05951</b>	<b>SANITARY SEWER CLEANING AND TELEVISIONING</b>	<b>LF</b>	<b>2,550</b>	<b>1,500.00</b>	<b>\$ 2.70</b>	<b>\$ 4,050.00</b>

56	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	55		\$ 185.00	\$ -
57	05955	<b>STORM SEWER CLEANING AND TELEVISIONING</b>	<b>LF</b>	<b>3,500</b>	<b>1,500.00</b>	<b>\$ 1.25</b>	<b>\$ 1,875.00</b>
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		\$ 45.31	\$ -
63	07130	<b>30" TYPE A CONCRETE CURB &amp; GUTTER</b>	<b>LF</b>	<b>4,000</b>	<b>1,220.30</b>	<b>\$ 20.31</b>	<b>\$ 24,784.29</b>
64	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	280		\$ 33.14	\$ -
65	07302	PEDESTRIAN CURB	LF	100		\$ 35.65	\$ -
66	07304	4-INCH CONCRETE SIDEWALK	SF	7,250		\$ 5.76	\$ -
67	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	3,000		\$ 6.42	\$ -
68	07307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	1,250		\$ 6.77	\$ -
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	<b>CONCRETE BASE - TYPE 5, WDOT 654.0105</b>	<b>EACH</b>	<b>12</b>	<b>3.00</b>	<b>\$ 1,000.00</b>	<b>\$ 3,000.00</b>
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	<b>CONDUIT 2-INCH HDPE (EXCAVATED)</b>	<b>LF</b>	<b>2,000</b>	<b>841.00</b>	<b>\$ 9.00</b>	<b>\$ 7,569.00</b>
79	11102	CONDUIT 2-INCH HDPE SPECIAL (BORED)	LF	150		\$ 25.00	\$ -
80	11106	<b>CONDUIT RIGID NONMETALLIC SCH 40, 3-INCH, WDOT 652.0235</b>	<b>LF</b>	<b>900</b>	<b>702.00</b>	<b>\$ 13.00</b>	<b>\$ 9,126.00</b>
81	11112	<b>CONDUIT 3-INCH HDPE</b>	<b>LF</b>	<b>1,800</b>	<b>2,136.00</b>	<b>\$ 13.00</b>	<b>\$ 27,768.00</b>
82	11123	#10 XLP USE WIRE	LF	3,200		\$ 1.00	\$ -
83	11125	<b>#6 XLP USE WIRE</b>	<b>LF</b>	<b>2,750</b>	<b>2,000.00</b>	<b>\$ 1.50</b>	<b>\$ 3,000.00</b>
84	11126	<b>#4 XLP USE WIRE</b>	<b>LF</b>	<b>7,000</b>	<b>4,987.50</b>	<b>\$ 2.00</b>	<b>\$ 9,975.00</b>
85	11201	<b>REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE</b>	<b>LF</b>	<b>2,000</b>	<b>1,750.00</b>	<b>\$ 0.50</b>	<b>\$ 875.00</b>
86	11202	REMOVE AND DISPOSE OF EXISTING CONCRETE BASE	EACH	11		\$ 250.00	\$ -
87	11302	INSTALL CITY-FURNISHED STREET LIGHTING UNIT	EACH	1		\$ 250.00	\$ -
88	11403	<b>REMOVE AND RE-INSTALL EXISTING STREET LIGHT UNIT</b>	<b>EACH</b>	<b>11</b>	<b>5.50</b>	<b>\$ 500.00</b>	<b>\$ 2,750.00</b>

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	1.00	\$ 435.00	\$ 435.00	
118	15013	ABANDON VALVE BOXES & MANHOLES	LS	1	0.50	\$ 435.00	\$ 217.50	
	PROJECT LOCATION #2: LINDEN STREET							
119	01001	TRAFFIC CONTROL (LINDEN STREET)	LS	1	0.13	\$ 5,024.00	\$ 653.12	
120	01014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE (LINDEN STREET)	LS	1	0.50	\$ 2,000.00	\$ 1,000.00	

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	\$ -
<b>125</b>	<b>02005</b>	<b>INLET PROTECTION</b>	<b>EACH</b>	<b>20</b>	<b>6.00</b>	<b>\$ 65.00</b>	<b>\$ 390.00</b>
<b>126</b>	<b>03100</b>	<b>REMOVE SEWER MANHOLE</b>	<b>EACH</b>	<b>1</b>	<b>1.00</b>	<b>\$ 350.00</b>	<b>\$ 350.00</b>
127	03101	REMOVE INLET	EACH	4		\$ 350.00	\$ -
128	03110	REMOVE PIPE	LF	150		\$ 40.00	\$ -
129	03300	REMOVE EXISTING CURB AND GUTTER	LF	3,200		\$ 4.84	\$ -
130	03331	REMOVE EXISTING SIDEWALK	SF	10,000		\$ 0.83	\$ -
131	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	150		\$ 1.95	\$ -
132	03650	REMOVE EXISTING ROADWAY	SY	4,750		\$ 5.07	\$ -
133	04010	SHAPING AND GRADING TO SUBGRADE	LF	1,850		\$ 25.35	\$ -
134	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	500		\$ 2.14	\$ -
135	04016	GEOTEXTILE GRID TYPE BX1100	SY	500		\$ 2.14	\$ -
136	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	3,500		\$ 15.33	\$ -
137	04120	SLURRY BACKFILL	CY	250		\$ 75.00	\$ -
138	04990	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	1,200		\$ 19.26	\$ -
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	\$ -
<b>143</b>	<b>05108</b>	<b>8 INCH PVC SANITARY SEWER PIPE</b>	<b>LF</b>	<b>1,140</b>	<b>522.00</b>	<b>\$ 120.00</b>	<b>\$ 62,640.00</b>
144	05155	6 INCH SANITARY SEWER LATERAL	LF	40		\$ 1,449.00	\$ -
<b>145</b>	<b>05157</b>	<b>6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)</b>	<b>LF</b>	<b>645</b>	<b>233.50</b>	<b>\$ 137.00</b>	<b>\$ 31,989.50</b>
146	05352	SANITARY LATERAL LINING (CIPP) FROM BACK OF WALK TO OPEN CUT LATERAL REPLACEMENT	EACH	9		\$ 3,415.00	\$ -
<b>147</b>	<b>05400</b>	<b>48 INCH DIA SANITARY MANHOLE</b>	<b>VF</b>	<b>34</b>	<b>5.31</b>	<b>\$ 475.00</b>	<b>\$ 2,522.25</b>
148	05432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	2		\$ 900.00	\$ -
149	05475	48 INCH DIA STORM MANHOLE	VF	25		\$ 475.00	\$ -
150	05512	12 INCH PVC STORM SEWER PIPE	LF	20		\$ 143.00	\$ -
151	05542	12 INCH RCP STORM SEWER PIPE	LF	200		\$ 110.00	\$ -
152	05545	15 INCH RCP STORM SEWER PIPE	LF	450		\$ 156.00	\$ -

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		\$ 1,600.00	\$ -
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		\$ 13.00	\$ -
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	452.00	\$ 125.00	\$ 56,500.00
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	1.00	\$ 2,130.00	\$ 2,130.00
190	15005	CONNECT 1" COPPER SERVICE LATERAL (SL8)	EACH	4	2.00	\$ 3,700.00	\$ 7,400.00
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		\$ 435.00	\$ -
193	15008	ABANDON VALVE BOXES AND MANHOLES	LS	1		\$ 1,500.00	\$ -

Total	\$ 1,255,721.55
Less Retainage	\$ 62,786.08
Total	\$ 1,192,935.47
Less Previously Paid	\$ 636,091.22
Total Amount Due	\$ 556,844.25

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$556,844.25 be allowed.

Respectfully Submitted,

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

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June 9, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 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	<b>TRAFFIC CONTROL</b>	LS	1	1.00	\$1,000.00	\$ 1,000.00
2	2003	EROSION BALES	EACH	20		\$12.00	\$ -
3	3300	<b>REMOVE EXISTING CURB AND GUTTER</b>	LF	90	77.10	\$8.00	\$ 616.80
4	3331	<b>REMOVE EXISTING SIDEWALK</b>	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	<b>SHAPING AND GRADING TO SUBGRADE</b>	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	<b>1-1/4" CRUSHED STONE ROADWAY BASE</b>	TON	1000	900.00	\$19.00	\$ 17,100.00
11	4990	<b>CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)</b>	TON	300	292.63	\$35.00	\$ 10,242.05
12	5050	<b>INTERNAL CHIMNEY SEAL</b>	EACH	2	2.00	\$900.00	\$ 1,800.00
13	5056	<b>SANITARY LATERAL CLEANOUT</b>	EACH	1	2.00	\$3,900.00	\$ 7,800.00
14	5074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	1		\$950.00	\$ -
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	SANITARY LATERAL REINSTATEMENT	EACH	1		\$125.00	\$ -
18	5308	8 INCH CIPP SANITARY SEWER PIPE	LF	165	158.30	\$73.50	\$ 11,635.05
19	5350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	1		\$6,950.00	\$ -
20	5432	<b>SANITARY MANHOLE CHIMNEY, FRAME &amp; COVER REPLACEMENT</b>	EACH	2	2.00	\$2,500.00	\$ 5,000.00
21	5951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	510	348.50	\$3.50	\$ 1,219.75
22	5952	SANITARY SEWER LATERAL TELEVISIONING	EACH	2	4.00	\$1,500.00	\$ 6,000.00
23	6100	EXTRA BAGS OF CEMENT	EA	10		\$20.00	\$ -
24	7130	<b>30" TYPE A CONCRETE CURB &amp; GUTTER</b>	LF	90	77.10	\$31.00	\$ 2,390.10
25	7304	<b>4-INCH CONCRETE SIDEWALK</b>	SF	250	182.92	\$6.00	\$ 1,097.52

26	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	750	740.45	\$6.50	\$ 4,812.93
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	1673.25	\$44.00	\$ 73,623.00
29	8203	HMA PAVEMENT TYPE 3LT5828S	TON	5		\$325.00	\$ -
30	8205	HMA PAVEMENT TYPE 5LT5828S	TON	5		\$325.00	\$ -
31	8210	HMA DRIVE & TERRACE, TYPE 4LT5828S	TON	20		\$325.00	\$ -
32	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	100	68.70	\$8.50	\$ 583.95
33	14005	TOPSOIL & SOD	SY	300		\$24.80	\$ -

Total \$ 169,134.00  
 Less Retainage \$ 5,324.41  


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 Total \$ 163,809.59  
 Less Previously Paid \$ 47,983.54  


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 Total Amount Due \$ 115,826.05

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$115,826.05 be allowed.

Respectfully Submitted,



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

June 9, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 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>0.60</b>	<b>\$20,000.00</b>	<b>\$ 12,000.00</b>
2	1015	BUSINESS ACCESS SIGN & MOUNTING SUPPLIED SIGNS	LS	1		\$850.00	\$ -
3	1995	ADDITIONAL CUSTOM TRAFFIC CONTROL SIGN	SF	200		\$20.00	\$ -
<b>3A</b>	<b>1500</b>	<b>CONSTRUCTION SURVEYING &amp; STAKING</b>	<b>LS</b>	<b>1</b>	<b>0.30</b>	<b>\$10,000.00</b>	<b>\$ 3,000.00</b>
4	2002	SILT FENCE	LF	300		\$2.00	\$ -
5	2003	EROSION BALES	EACH	30		\$10.00	\$ -
<b>6</b>	<b>2005</b>	<b>INLET PROTECTION</b>	<b>EACH</b>	<b>40</b>	<b>15.00</b>	<b>\$53.00</b>	<b>\$ 795.00</b>
7	3100	REMOVE SEWER MANHOLE	EACH	5		\$396.32	\$ -
8	3101	REMOVE INLET	EACH	18		\$204.52	\$ -
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		\$4.97	\$ -
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		\$1,850.00	\$	-
26	5074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	12		\$695.00	\$	-
27	5075	SANITARY SEWER SPOT REPAIR	EACH	1		\$5,245.17	\$	-
28	5076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	3		\$5,245.17	\$	-
29	5080	SANITARY LATERAL REINSTATEMENT	EACH	3		\$75.00	\$	-
<b>30</b>	<b>5108</b>	<b>8 INCH PVC SANITARY SEWER PIPE</b>	<b>LF</b>	<b>710</b>	<b>700.00</b>	<b>\$151.01</b>	<b>\$</b>	<b>105,707.00</b>
<b>31</b>	<b>5157</b>	<b>6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)</b>	<b>LF</b>	<b>290</b>	<b>253.70</b>	<b>\$185.65</b>	<b>\$</b>	<b>47,099.41</b>
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	\$	-
<b>37</b>	<b>5400</b>	<b>48 INCH DIA SANITARY MANHOLE</b>	<b>VF</b>	<b>15</b>	<b>10.35</b>	<b>\$326.99</b>	<b>\$</b>	<b>3,384.35</b>
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	\$	-
40	5475	48 INCH DIA STORM MANHOLE	EACH	8		\$1,434.72	\$	-
41	5485	2'X3' STORM INLET	EACH	13		\$1,046.54	\$	-
42	5542	12 INCH RCP STORM SEWER PIPE	LF	400		\$83.25	\$	-
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		\$34.90	\$	-
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	\$	-
<b>78</b>	<b>15001</b>	<b>12-INCH WATER MAIN AND FITTINGS</b>	<b>LF</b>	<b>1700</b>	<b>502.00</b>	<b>\$171.47</b>	<b>\$</b>	<b>86,077.94</b>
79	15002	8-INCH WATER MAIN AND FITTINGS	LF	340		\$149.20	\$	-
<b>80</b>	<b>15003</b>	<b>12-INCH GATE VALVE AND BOX</b>	<b>EACH</b>	<b>5</b>	<b>1.00</b>	<b>\$3,551.67</b>	<b>\$</b>	<b>3,551.67</b>
81	15004	8-INCH GATE VALVE AND BOX	EACH	4		\$5,572.43	\$	-
82	15005	FURNISH AND INSTALL HYDRANT ASSEMBLY	EACH	4		\$12,029.61	\$	-
83	15006	CONNECT 1" SERVICE LATERAL (SL1)	EACH	15		\$3,128.71	\$	-

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

Total	\$	261,615.37
Less Retainage	\$	13,080.77
Total	\$	248,534.60
Less Previously Paid	\$	10,953.50
Total Amount Due	\$	237,581.10

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$237,581.10 be allowed.

Respectfully Submitted,

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

June 9, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 9 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		<b>PROVIDE ALL LABOR, MATERIALS, EQUIPMENT, TOOLS AND OVERHEAD AND</b>	<b>Lump Sum</b>	<b>1</b>	<b>1</b>	<b>\$ 456,000.00</b>	<b>\$ 456,000.00</b>
2	02002	SILT FENCE	LF	35	35	\$ 3.07	\$ 107.45
3		<b>REMOVE EXISTING SIDEWALK AND ASPHALT PATH</b>	<b>SF</b>	<b>2500</b>	<b>3200</b>	<b>\$ 3.05</b>	<b>\$ 9,760.00</b>
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	1.00	\$ 9,469.00	\$ 9,469.00
18	14003	TOPSOIL, FERTILIZER, SEED AND EROSION MAT	SY	635	864	\$ 6.19	\$ 5,346.61
19		CO #1 ROOFING MATERIALS & LUMBER	EACH	1	1	\$ 133,721.36	\$ 133,721.36

Total	\$ 653,314.18
Less Retainage	\$ 16,514.14
<b>Total</b>	<b>\$ 636,800.04</b>
Less	\$ 557,151.96
Previously Paid	
<b>Total Amount Due</b>	<b>\$ 79,648.08</b>

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$79,648.08 be allowed.

Respectfully Submitted,

Alex Damien, P.E.

Interim Director of Public Works

June 9, 2022

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 to State Contractors, Inc. 16575 W. Dakota Street, New Berlin, WI 53149 for Concrete Sidewalk Replacement - City Wide.

Contract No. #4205

CONTRACT DATE: March 16, 2021

Original \$ 543,140.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	07304	4-Inch Concrete Sidewalk Removal and Replacement	Sq. Ft.	67,000	59,396.76	\$ 7.50	\$ 445,475.70
2	07316	6-Inch Concrete Sidewalk Removal and Replacement	Sq. Ft.	1,500	1,675	\$ 8.00	\$ 13,400.00
3	07326	6-Inch Concrete Drive Approach	Sq. Ft.	1,500	557.7	\$ 8.00	\$ 4,461.60
4	07002	Concrete Curb and Gutter Removal and Replacement	Lin. Ft.	400	184.92	\$ 40.00	\$ 7,396.80
5	07301	Detectable Warning Field	Sq. Ft.	16	16	\$ 40.00	\$ 640.00

Total \$ 471,374.10

Less Retainage \$ 13,578.50

Total \$ 457,795.60

Less Previously Paid \$ 396,433.26

Total Amount Due \$ 61,362.34

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$61,362.34 be allowed.

Respectfully Submitted,



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