

SUMMARY TABLE
FOR
PARTIAL PAYMENTS

April 6, 2023

1.	State Contractors, Inc. for West Broadway and East Avenue Street utility and Traffic Improvements.	\$138,783.07
2.	Stuckey Construction Co., Inc. for Buchner Park Community Pool and Building.	\$147,897.00
3.	Super Western, Inc. for Delafield Street And Lemira Avenue Utility And Street Improvements (BASE BID) – CONCRETE.	\$239,074.47

April 6, 2023

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to *State Contractors, Inc., 16575 W. Dakota St., New Berlin, WI 53151 for West Broadway and East Avenue Street Utility and Traffic Improvements.*

Contract No. #4277

CONTRACT DATE: January 13, 2023

Original \$ 3,750,000.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.16	\$ 171,530.52	\$ 27,444.88
2	01005	DETOUR ROUTE	LS	1		\$ 7,326.00	\$ -
3	01014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	LS	1	0.50	\$ 1,000.00	\$ 500.00
4	01015	BUSINESS ACCESS SIGN & MOUNTING SUPPLIED SIGNS	LS	1		\$ 2,500.00	\$ -
5	01017	TEMPORARY SAFETY FENCE	LF	2200		\$ 10.00	\$ -
6	01995	ADDITIONAL CUSTOM TRAFFIC CONTROL SIGN	SF	200		\$ 20.00	\$ -
7	01996	RAILROAD FLAGGING	LS	1		\$ 5,000.00	\$ -
8	02002	SILT FENCE	LF	100		\$ 4.00	\$ -
9	02003	EROSION BALES	EACH	20		\$ 15.00	\$ -
10	02005	INLET PROTECTION	EACH	60	6.00	\$ 135.00	\$ 810.00
11	03041	CLEARING	INCH DIA	300	221.00	\$ 42.00	\$ 9,282.00
12	03042	GRUBBING	INCH DIA	350		\$ 26.25	\$ -
13	03100	REMOVE SEWER MANHOLE	EACH	5	3.00	\$ 415.00	\$ 1,245.00
14	03101	REMOVE INLET	EACH	21	6.00	\$ 415.00	\$ 2,490.00
15	03110	REMOVE PIPE	LF	250	123.00	\$ 43.00	\$ 5,289.00
16	03111	REMOVE STORM STRUCTURE AND BULKHEAD TOP OF EXISTING BOX SEWER	EACH	2		\$ 2,400.00	\$ -
17	03205	ABANDON PIPE	LF	100		\$ 19.00	\$ -
18	03300	REMOVE EXISTING CURB AND GUTTER	LF	3000		\$ 3.00	\$ -
19	03331	REMOVE EXISTING SIDEWALK	SF	34250		\$ 1.50	\$ -
20	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	600		\$ 2.00	\$ -
21	03650	REMOVE EXISTING ROADWAY	SY	4250		\$ 10.00	\$ -
22	03990	REMOVE AND SALVAGE BITUMINOUS SET CONCRETE PAVERS	SF	1000		\$ 5.00	\$ -
23	03991	REMOVE EXISTING TURF	SF	2000		\$ 10.00	\$ -

24	03992	REMOVE AND DISPOSE OF EXISTING BUS SHELTER	EACH	1		\$ 1,500.00	\$ -
25	04010	SHAPING AND GRADING TO SUBGRADE	LF	1100		\$ 40.00	\$ -
26	04013	FROST BREAKING AND REMOVAL	LF	1500		\$ 4.00	\$ -
27	04015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	625		\$ 3.00	\$ -
28	04016	GEOTEXTILE GRID TYPE BX1100	SY	625		\$ 3.00	\$ -
29	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	3500		\$ 25.00	\$ -
30	04120	SLURRY BACKFILL	CY	250		\$ 85.00	\$ -
31	04503	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	1850		\$ 20.00	\$ -
32	05011	PIPE BULKHEAD	EACH	11	2.00	\$ 1,495.00	\$ 2,990.00
33	05042	SANITARY SEWER INSIDE DROP	EACH	1		\$ 1,200.00	\$ -
34	05050	INTERNAL CHIMNEY SEAL	EACH	5		\$ 765.00	\$ -
35	05056	SANITARY LATERAL CLEANOUT	EACH	11		\$ 2,700.00	\$ -
36	05074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	11		\$ 495.00	\$ -
37	05075	SANITARY SEWER SPOT REPAIR	EACH	1		\$ 4,600.00	\$ -
38	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	1		\$ 4,500.00	\$ -
39	05077	STORM SEWER SPOT REPAIR	EACH	2	1.00	\$ 3,400.00	\$ 3,400.00
40	05080	SANITARY LATERAL REINSTATEMENT	EACH	11		\$ 125.00	\$ -
41	05081	STORM LATERAL REINSTATEMENT	EACH	29		\$ 125.00	\$ -
42	05108	8 INCH PVC SANITARY SEWER PIPE	LF	529	223.80	\$ 176.00	\$ 39,388.80
43	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	645	190.90	\$ 178.00	\$ 33,980.20
44	05309	10 INCH CIPP SANITARY SEWER PIPE	LF	605		\$ 32.00	\$ -
45	05330	12 INCH CIPP STORM SEWER PIPE	LF	875		\$ 44.00	\$ -
45A	05330	21 INCH CIPP STORM SEWER PIPE	LF	1300		\$ 91.00	\$ -
46	05334	24 INCH CIPP STORM SEWER PIPE	LF	1075		\$ 112.00	\$ -
47	05350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	10		\$ 5,400.00	\$ -
48	05351	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT. FROM SEWER	LF	110		\$ 29.50	\$ -
49	05400	48 INCH DIA SANITARY MANHOLE	VF	22	18.00	\$ 447.00	\$ 8,046.00
50	5410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	1		\$ 1,400.00	\$ -
51	05415	REHABILITATE STORM MANHOLE W/ CEMENTITIOUS LINER	EACH	10		\$ 1,400.00	\$ -
52	05423	STORM MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	1		\$ 704.00	\$ -

53	05432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	1		\$ 1,055.00	\$ -
54	05475	48 INCH DIA STORM MANHOLE	EACH	1	1.00	\$ 2,445.00	\$ 2,445.00
55	05485	2'X3' STORM INLET	EACH	22	6.00	\$ 3,100.00	\$ 18,600.00
56	05500	INSERT 12"X12"X12" PVC TEE	EACH	1		\$ 2,400.00	\$ -
57	05512	12 INCH PVC STORM SEWER PIPE	LF	5		\$ 504.00	\$ -
58	05542	12 INCH RCP STORM SEWER PIPE	LF	225	130.00	\$ 239.00	\$ 31,070.00
59	05554	24 INCH RCP STORM SEWER PIPE	LF	40	31.00	\$ 155.00	\$ 4,805.00
60	05692	STORM MANHOLE REPAIR	VF	25		\$ 795.00	\$ -
61	05695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	12		\$ 950.00	\$ -
62	05850	CONCRETE COLLAR	EACH	10	2.00	\$ 865.00	\$ 1,730.00
63	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	1600		\$ 2.75	\$ -
64	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	50		\$ 495.00	\$ -
65	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	4500		\$ 4.50	\$ -
66	05956	STORM SEWER LATERAL TELEVISIONING	EACH	38		\$ 495.00	\$ -
67	05990	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF MANHOLE	EACH	1		\$ 4,950.00	\$ -
68	06100	EXTRA BAGS OF CEMENT	EA	20		\$ 20.00	\$ -
69	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	150		\$ 80.00	\$ -
70	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	250		\$ 40.00	\$ -
71	07008	8-INCH CONCRETE PAVEMENT	SY	4500		\$ 50.00	\$ -
72	07130	30" CONCRETE CURB & GUTTER	LF	3000		\$ 25.00	\$ -
73	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	250		\$ 45.00	\$ -
74	07302	PEDESTRIAN CURB	LF	150		\$ 100.00	\$ -
75	07303	3-INCH CONCRETE SIDEWALK	SF	300		\$ 7.00	\$ -
76	07304	4-INCH CONCRETE SIDEWALK	SF	15500		\$ 7.50	\$ -
77	07307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	4250		\$ 7.50	\$ -
78	08012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	7000		\$ 3.85	\$ -
79	08020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	7000		\$ 1.00	\$ -
80	08052	HMA PAVEMENT TEMPORARY PATCHING	SY	1000		\$ 12.00	\$ -
81	08065	HMA PAVEMENT PATCHING	SY	1400		\$ 32.10	\$ -
82	INTENTIONALLY LEFT BLANK						
83	08105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	25		\$ 186.00	\$ -

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

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

140	10992	SIGNAL BASE UTILITY LOCATE W/HYDRO EXCAVATION	HR	24		\$ 799.12	\$ -
141	10993	REMOVE, SALVAGE, AND RE-INSTALL EXISTING SIGNAL COMMUNICATIONS FIBER	LS	1		\$ 5,325.18	\$ -
142	10994	INSTALL FIBER OPTIC COMMUNICATIONS IN SIGNAL CABINETS	LS	1		\$ 12,992.79	\$ -
143	10995	CONCRETE CONTROL CABINET BASE, TYPE 9 SPECIAL MODIFICATION	EACH	1		\$ 1,910.76	\$ -
144	10996	6-CT FIBER OPTIC CABLE	LF	1800		\$ 1.98	\$ -
145	11005	CONCRETE BASE - TYPE 5, WDOT 654.0105	EACH	58		\$ 1,065.94	\$ -
146	11025	PULL BOX - 15-INCH PVC	EACH	14		\$ 1,393.05	\$ -
147	11101	CONDUIT 2-INCH HDPE (EXCAVATED)	LF	2400		\$ 13.28	\$ -
148	11102	CONDUIT 2-INCH HDPE SPECIAL (BORED)	LF	2450		\$ 15.70	\$ -
149	11112	CONDUIT 3-INCH HDPE	LF	1500		\$ 16.60	\$ -
150	11113	CONDUIT 3-INCH HDPE SPECIAL	LF	1300		\$ 19.51	\$ -
151	11120	12/2 UF W/GROUND WIRE	LF	1200		\$ 1.60	\$ -
152	11123	#10 XLP USE WIRE	LF	500		\$ 1.16	\$ -
153	11124	#8 XLP USE WIRE	LF	1100		\$ 1.60	\$ -
154	11125	#6 XLP USE WIRE	LF	6555		\$ 2.17	\$ -
155	11126	#4 XLP USE WIRE	LF	19665		\$ 2.93	\$ -
156	11127	#2 XLP USE WIRE	LF	11000		\$ 3.62	\$ -
157	11201	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE	LS	1		\$ 7,956.79	\$ -
158	11201 A	REMOVE AND DISPOSE OF EXISTING SIGNAL SYSTEM WIRING, EAST & BROADWAY	LS	1		\$ 1,591.36	\$ -
159	11201 B	REMOVE AND DISPOSE OF EXISTING SIGNAL SYSTEM WIRING, EAST & ARCADIAN	LS	1		\$ 1,591.36	\$ -
160	11202	REMOVE AND DISPOSE OF EXISTING CONCRETE BASE	EACH	49		\$ 278.56	\$ -
161	11203	REMOVE AND DISPOSE OF EXISTING PULL BOX	EACH	22		\$ 152.61	\$ -
162	11302	INSTALL CITY-FURNISHED STREET LIGHTING UNIT	EACH	27		\$ 928.98	\$ -
163	11401	REMOVE AND SALVAGE EXISTING STREET LIGHT UNIT	EACH	31	7.00	\$ 663.07	\$ 4,641.49
164	11402	REMOVE AND DISPOSE OF EXISTING STREET LIGHT UNIT	EACH	29		\$ 676.40	\$ -
165	11403	REMOVE AND REINSTALL EXISTING STREET LIGHT UNIT	EACH	31		\$ 928.29	\$ -
166	11500	TEMPORARY STREET LIGHTING	LS	1		\$ 14,261.09	\$ -
167	11505	TEMPORARY STREET LIGHTING OVERHEAD WIRING	LS	1		\$ 14,261.09	\$ -
168	11600	INSTALL NEW QUAZITE VAULT - FIBER	EACH	3		\$ 2,694.87	\$ -
169	11655	COMMUNICATION PULL BOX (24X36)	EACH	12		\$ 1,311.60	\$ -

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

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

Total	\$	246,260.37
Less Retainage	\$	12,313.02
Total	\$	233,947.35
Less Previously Paid	\$	95,164.28
Total Amount Due	\$	138,783.07

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$138,783.07 be allowed.

Respectfully Submitted,

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

April 6, 2023

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 13 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:

\$ 7,116,534.00

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
	CO 5	\$164,097.00	\$164,097.00

Total	\$7,116,534.00
Less Retainage	\$ 10,000.00
Total	\$ 7,106,534.00
Less Previously Paid	\$ 6,958,637.00
Total Amount Due	\$ 147,897.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$147,897.00 be allowed.

Respectfully Submitted,

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

April 6, 2023

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Super Western, Inc., N59 W14061 Bobolink Avenue, Menomonee Falls, WI 53051 for Delafield Street And Lemira Avenue Utility And Street Improvements - (BASE BID) - **CONCRETE**.

Contract No. #4283

CONTRACT DATE: February 3, 2023

Original \$ 7,570,829.07

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
Concrete Pavement							
1	1001	TRAFFIC CONTROL	LS	1	0.1	\$142,796.13	\$ 14,279.61
2	1005	DETOUR ROUTE	LS	1	0.1	\$12,551.30	\$ 1,255.13
3	1995	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	EACH	4	2	\$1,002.50	\$ 2,005.00
4	2003	EROSION BALES	EACH	30		\$0.01	\$ -
5	2005	INLET PROTECTION	EACH	30		\$70.18	\$ -
6	3041	CLEARING	INCH DIA	274	268	\$43.15	\$ 11,564.20
7	3042	GRUBBING	INCH DIA	274	268	\$16.08	\$ 4,309.44
8	3060	REMOVE AND REPLACE MAILBOX	EACH	14		\$90.23	\$ -
9	3061	INSTALL TEMPORARY MAILBOX(ES)	LS	1		\$200.50	\$ -
10	3100	REMOVE SEWER MANHOLE	EACH	14	5	\$441.10	\$ 2,205.50
11	3101	REMOVE INLET	EACH	37		\$401.00	\$ -
12	3110	REMOVE PIPE	LF	850	40.2	\$30.08	\$ 1,209.22
13	3200	ABANDON SEWER MANHOLE	EACH	8		\$401.00	\$ -
14	3205	ABANDON PIPE	LF	100		\$17.04	\$ -
15	3300	REMOVE EXISTING CURB AND GUTTER	LF	8500		\$4.26	\$ -
16	3331	REMOVE EXISTING SIDEWALK	SF	57900		\$0.56	\$ -
17	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	1800		\$2.51	\$ -
18	3650	REMOVE EXISTING ROADWAY	SY	24000		\$3.06	\$ -
19	3990	REMOVE AND DISPOSE OF EXISTING BUS SHELTER	LS	1		\$200.50	\$ -
20	3991	REMOVE AND DELIVER EXISTING BUS SHELTER	LS	1		\$300.75	\$ -
21	3992	REMOVE, STORE, AND REINSTALL EXISTING BUS SHELTER	LS	2		\$401.00	\$ -
22	4010	SHAPING AND GRADING TO SUBGRADE	LF	4000		\$49.89	\$ -
23	4015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	2000		\$2.13	\$ -
24	4016	GEOTEXTILE GRID TYPE BX1100	SY	2000		\$2.14	\$ -

25	4020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	11000		\$14.35	\$ -
26	4503	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	2000		\$25.20	\$ -
27	5011	PIPE BULKHEAD	EACH	3		\$255.64	\$ -
28	5050	INTERNAL CHIMNEY SEAL	EACH	36		\$733.83	\$ -
29	5056	SANITARY LATERAL CLEANOUT	EACH	61		\$2,155.38	\$ -
30	5074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	61		\$390.98	\$ -
31	5075	SANITARY SEWER SPOT REPAIR	EACH	2		\$4,511.25	\$ -
32	5076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	2		\$4,411.00	\$ -
33	5080	SANITARY LATERAL REINSTATEMENT	EACH	63		\$25.06	\$ -
34	5108	8 INCH PVC SANITARY SEWER PIPE	LF	130	47.1	\$235.59	\$ 11,096.29
35	5110	10 INCH PVC SANITARY SEWER PIPE	LF	35	20.9	\$253.63	\$ 5,300.87
36	5112	12 INCH PVC SANITARY SEWER PIPE	LF	50		\$258.65	\$ -
37	5115	15 INCH PVC SANITARY SEWER PIPE	LF	20	19.3	\$443.11	\$ 8,552.02
38	5157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	320		\$165.41	\$ -
39	5308	8 INCH CIPP SANITARY SEWER PIPE	LF	2310	1891	\$33.08	\$ 62,554.28
40	5309	10 INCH CIPP SANITARY SEWER PIPE	LF	2210	952	\$35.09	\$ 33,405.68
41	5310	12 INCH CIPP SANITARY SEWER PIPE	LF	920		\$46.12	\$ -
42	05310A	14 INCH CIPP SANITARY SEWER PIPE	LF	295		\$80.20	\$ -
43	5311	15 INCH CIPP SANITARY SEWER PIPE	LF	365		\$80.20	\$ -
44	05311A	16 INCH CIPP SANITARY SEWER PIPE	LF	570		\$80.20	\$ -
45	5350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	61		\$4,912.25	\$ -
46	5351	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT. FROM SEWER	LF	590		\$29.57	\$ -
47	5400	48 INCH DIA SANITARY MANHOLE	VF	28		\$701.75	\$ -
48	5405	48 INCH DIA SANITARY MANHOLE W/ OUTSIDE DROP	VF	13	12.8	\$1,022.55	\$ 13,088.64
49	5410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	32		\$1,328.31	\$ -
50	5415	REHABILITATE STORM MANHOLE W/ CEMENTITIOUS LINER	EACH	13		\$1,127.81	\$ -
51	5420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	14		\$591.48	\$ -
52	5432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	32		\$1,002.50	\$ -
53	5475	48 INCH DIA STORM MANHOLE	EACH	4		\$2,711.76	\$ -
54	5481	72 INCH DIA DOGHOUSE STORM MANHOLE	EACH	3		\$8,055.09	\$ -
55	5484	48 INCH DIA STORM INLET	EACH	6		\$3,102.74	\$ -
56	5485	2'X3' STORM INLET	EACH	40		\$3,132.81	\$ -
57	5487	4'X4' STORM INLET	EACH	2		\$7,202.97	\$ -

58	5508	8 INCH PVC STORM SEWER PIPE	LF	40		\$88.22	\$	-
59	5512	12 INCH PVC STORM SEWER PIPE	LF	20		\$139.35	\$	-
60	5542	12 INCH RCP STORM SEWER PIPE	LF	660		\$174.44	\$	-
61	5545	15 INCH RCP STORM SEWER PIPE	LF	300		\$182.46	\$	-
62	5548	18 INCH RCP STORM SEWER PIPE	LF	60		\$185.46	\$	-
63	5557	27 INCH RCP STORM SEWER PIPE	LF	10		\$287.72	\$	-
64	5695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	17		\$1,002.50	\$	-
65	5850	CONCRETE COLLAR	EACH	3		\$466.16	\$	-
66	5951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	6850		\$2.86	\$	-
67	5952	SANITARY SEWER LATERAL TELEVISIONING	EACH	150		\$491.23	\$	-
68	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	5100		\$4.51	\$	-
69	6100	EXTRA BAGS OF CEMENT	EA	50		\$30.08	\$	-
70	6500	TYPE A SLURRY	CY	100		\$85.21	\$	-
71	7001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	3100		\$103.26	\$	-
72	7002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	400		\$60.15	\$	-
73	7008	8-INCH CONCRETE PAVEMENT	SY	600		\$50.13	\$	-
74	7050	CONCRETE PAVEMENT DIAMOND GRINDING	SY	20800		\$6.62	\$	-
75	7051	CONCRETE CURB AND GUTTER DIAMOND GRINDING	LF	500		\$32.37	\$	-
76	7109	9-INCH DOWELED CONCRETE PAVEMENT	SY	17600		\$61.15	\$	-
77	7130	30" CONCRETE CURB & GUTTER	LF	8900		\$19.05	\$	-
78	7151	30" CONCRETE MOUNTABLE MEDIAN ISLAND NOSE	SF	200		\$20.05	\$	-
79	7301	CURB RAMP DETECTABLE WARNING FIELDS	SF	280		\$70.18	\$	-
80	7302	PEDESTRIAN CURB	LF	100		\$70.18	\$	-
81	7304	4-INCH CONCRETE SIDEWALK	SF	36400		\$7.02	\$	-
82	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	10200		\$8.02	\$	-
83	7307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	11200		\$8.02	\$	-
84	7700	CONCRETE ROADWAY SMOOTHNESS PROFILING	EA	2		\$1,604.00	\$	-
85	7990	8-INCH CONCRETE SIDEWALK & DRIVE	SF	1630		\$8.02	\$	-
86	8012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	1900		\$5.26	\$	-
87	8020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	1900		\$0.35	\$	-
88	8050	HMA PAVEMENT TEMPORARY PATCHING	SY	500		\$22.06	\$	-
89	8065	HMA PAVEMENT PATCHING	SY	100		\$88.22	\$	-
91	8104	HMA PAVEMENT TYPE 4 LT 58-28 S	TON	150		\$153.38	\$	-

92	8205	HMA PAVEMENT TYPE 5 LT 58-28 H	TON	250		\$146.37	\$ -
93	10002	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	LS	2	1	\$4,931.33	\$ 4,931.33
94	10012	CONDUIT RIGID NONMETALLIC SCHEDULE 40 2-INCH. WDOT 652.0225	LF	233		\$8.80	\$ -
95	10013	CONDUIT RIGID NONMETALLIC SCHEDULE 40 3-INCH. WDOT 652.0235	LF	1748		\$13.10	\$ -
96	10026	PULL BOXES STEEL 24x42-INCH, WDOT 653.0140	EACH	19		\$1,177.11	\$ -
97	10031	CONCRETE BASE - TYPE 1, WDOT 654.0101	EACH	13		\$2,171.37	\$ -
98	10032	CONCRETE BASE - TYPE 2, WDOT 654.0102	EACH	2		\$2,608.99	\$ -
99	10040	CONCRETE BASE - TYPE 10, WDOT 654.0110	EACH	4		\$10,852.65	\$ -
100	10045	CONCRETE BASE - (SPECIAL EXCAVATION)	EACH	23		\$253.92	\$ -
101	10050	CONCRETE CONTROL CABINET BASE, TYPE 9 SPECIAL, WDOT 654.0217	EACH	2		\$4,266.91	\$ -
102	10065	CABLE TRAFFIC SIGNAL 5-14 AWG, WDOT 655.0230	LF	956		\$1.38	\$ -
103	10067	CABLE TRAFFIC SIGNAL 7-14 AWG, WDOT 655.0240	LF	1513		\$1.77	\$ -
104	10072	CABLE TRAFFIC SIGNAL 12-14 AWG, WDOT 655.0260	LF	2435		\$2.76	\$ -
105	10090	CABLE TYPE UF 2-10 AWG GROUNDED, WDOT 655.0320	LF	2343		\$2.31	\$ -
106	10110	ELECTRICAL WIRE TRAFFIC SIGNAL 10 AWG, WDOT 655.0515	LF	6000		\$1.09	\$ -
107	10120	TRAFFIC SIGNAL EVP DETECTOR CABLE, WDOT 655.0900	LF	1598		\$1.81	\$ -
108	10140	ELECTRICAL SERVICE METER BREAKER PEDESTAL, WDOT 655.0200.01	LS	2		\$621.40	\$ -
109	10150	INSTALL TRAFFIC SIGNAL CONTROLLER AND CABINET (CITY FURNISHED)	EACH	2		\$2,430.62	\$ -
110	10735	AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM	LS	2		\$10,404.08	\$ -
111	10800	SIGNAL MOUNTING HARDWARE, WDOT 658.5069.01	LS	2		\$606.74	\$ -
112	10900	EMERGENCY VEHICLE PREEMPTION SYSTEM	LS	2		\$9,129.70	\$ -
113	10950	VIDEO VEHICLE DETECTION SYSTEM (CITY FURNISHED)	LS	2		\$1,246.17	\$ -
114	10980	CONCRETE BASE - TYPE 10-SPECIAL, WDOT 654.0120	EACH	2		\$12,113.65	\$ -
115	10981	CABLE TRAFFIC SIGNAL 15-14 AWG, WDOT 655.0270	LF	401		\$3.56	\$ -
116	10982 A	TRANSPORT AND INSTALL PEDESTAL BASE (CITY FURNISHED)	EACH	13		\$104.63	\$ -
117	10982 B	TRANSPORT AND INSTALL TRANS. BASE (CITY FURNISHED)	EACH	2		\$122.37	\$ -
118	10982 C	TRANSPORT AND INSTALL POLE TYPE 2 (CITY FURNISHED)	EACH	1		\$428.23	\$ -
119	10982 D	TRANSPORT AND INSTALL POLE TYPE 3 (CITY FURNISHED)	EACH	1		\$488.88	\$ -
120	10982 E	TRANSPORT AND INSTALL SIGNAL STDS ALUMINUM 15-FT (CITY FURNISHED)	EACH	5		\$384.92	\$ -
121	10982 F	TRANSPORT AND INSTALL SIGNAL STDS ALUMINUM 10-FT (CITY FURNISHED)	EACH	1		\$177.00	\$ -
122	10982 G	TRANSPORT AND INSTALL LUMINAIRE ARM 4" CLAMP, 8-FT (CITY FURNISHED)	EACH	1		\$185.66	\$ -
123	10982 H	TRANSPORT AND INSTALL SIGNAL FACE 3S 12-INCH (CITY FURNISHED)	EACH	22		\$262.62	\$ -
124	10982 I	TRANSPORT AND INSTALL SIGNAL FACE 4S 12-INCH (CITY FURNISHED)	EACH	10		\$280.22	\$ -

125	10982 J	TRANSPORT AND INSTALL PEDESTRIAN FACE 16-INCH (CITY FURNISHED)	EACH	14		\$144.60	\$	-
126	10983 A	INSTALL MONOTUBE POLES, TYPE 10 (CITY FURNISHED)	EACH	4		\$1,112.64	\$	-
127	10983 B	INSTALL MONOTUBE POLES, TYPE 10-SPECIAL (CITY FURNISHED)	EACH	2		\$1,112.64	\$	-
128	10984 A	INSTALL MONOTUBE ARM, 15-FT (CITY FURNISHED)	EACH	1		\$1,116.37	\$	-
129	10984 B	INSTALL MONOTUBE ARM, 25-FT (CITY FURNISHED)	EACH	1		\$1,393.60	\$	-
130	10984 C	INSTALL MONOTUBE ARM, 30-FT (CITY FURNISHED)	EACH	2		\$1,393.60	\$	-
131	10984 D	INSTALL MONOTUBE ARM, 35-FT (CITY FURNISHED)	EACH	1		\$1,393.60	\$	-
132	10984 E	INSTALL MONOTUBE ARM, 40-FT (CITY FURNISHED)	EACH	1		\$151.94	\$	-
133	10985	INSTALL LUMINAIRE ARM STEEL 8-FT (CITY FURNISHED)	EACH	8		\$151.94	\$	-
134	10986	INSTALL CITY-FURNISHED STREET LIGHT LUMINAIRE	EACH	9		\$147.29	\$	-
135	10987 A	REMOVE EXISTING EVP SYSTEM AND ASSOCIATED WIRING, DELAFIELD & WASHINGTON	LS	1		\$1,232.83	\$	-
136	10987 B	REMOVE EXISTING EVP SYSTEM AND ASSOCIATED WIRING, DELAFIELD & MORELAND	LS	1		\$1,232.83	\$	-
137	10988 A	REMOVE EXISTING AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, DELAFIELD & WASHINGTON	LS	1		\$1,232.83	\$	-
138	10988 B	REMOVE EXISTING AUDIBLE PEDESTRIAN PUSH BUTTON SYSTEM, DELAFIELD & MORELAND	LS	1		\$1,232.83	\$	-
139	10989	REMOVE EXISTING VIDEO DETECTION SYSTEM AND ASSOCIATED WIRING, DELAFIELD & MORELAND	LS	1		\$1,232.83	\$	-
140	10990	TEMPORARY TRAFFIC SIGNAL, DELAFIELD & MORELAND	LS	1		\$35,619.73	\$	-
141	10991	SIGNAL BASE UTILITY LOCATE W/HYDRO EXCAVATION	HR	24		\$456.54	\$	-
142	10992	INSTALL FIBER OPTIC COMMUNICATIONS IN SIGNAL CABINETS	LS	3		\$6,069.93	\$	-
143	10993	FURNISH AND INSTALL WIRELESS RADIO COMMUNICATIONS IN SIGNAL CABINET	EACH	2		\$5,082.16	\$	-
144	11005	CONCRETE BASE - TYPE 5, WDOT 654.0105	EACH	22		\$999.23	\$	-
145	11025	PULL BOX - 15-INCH PVC	EACH	12		\$623.12	\$	-
146	11026	PULL BOX - 24-INCH STEEL, WDOT 653.0140	EACH	18		\$876.92	\$	-
147	11101	CONDUIT 2-INCH HDPE (EXCAVATED)	LF	4000		\$7.12	\$	-
148	11102	CONDUIT 2-INCH HDPE SPECIAL (BORED)	LF	200		\$20.37	\$	-
149	11105	CONDUIT RIGID NONMETALLIC SCH 40, 2-INCH, WDOT 652.0225	LF	200		\$8.80	\$	-
150	11112	CONDUIT 3-INCH HDPE	LF	3900		\$10.01	\$	-
151	11120	12/2 UF W/GROUND WIRE	LF	880		\$1.29	\$	-
152	11123	#10 XLP USE WIRE	LF	330		\$1.16	\$	-
153	11125	#6 XLP USE WIRE	LF	4200		\$2.31	\$	-
154	11126	#4 XLP USE WIRE	LF	12500		\$3.20	\$	-

155	11201A	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE (STREET LIGHT SYSTEM)	LS	1	1	\$2,465.67	\$ 2,465.67
156	11201B	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE (DELAFIELD & WASHINGTON SIGNAL)	LS	1		\$1,479.40	\$ -
157	11201C	REMOVE AND DISPOSE OF EXISTING WIRE AND ABANDON CONDUIT IN PLACE (DELAFIELD & MORELAND SIGNAL)	LS	1		\$2,465.67	\$ -
158	11202	REMOVE AND DISPOSE OF EXISTING CONCRETE BASE	EACH	51		\$246.56	\$ -
159	11203	REMOVE AND DISPOSE OF EXISTING PULL BOX	EACH	28		\$123.29	\$ -
160	11401	REMOVE AND SALVAGE EXISTING STREET LIGHT UNIT	EACH	2		\$606.42	\$ -
161	11403	REMOVE AND REINSTALL EXISTING STREET LIGHT UNIT	EACH	22		\$970.27	\$ -
162	11505	TEMPORARY STREET LIGHTING OVERHEAD WIRING	LS	1		\$16,153.68	\$ -
163	11600	INSTALL NEW QUAZITE VAULT - FIBER	EACH	2		\$2,832.47	\$ -
164	11990	REMOVE EXISTING STREET LIGHT UNIT, REPLACE CONCRETE BASE, REINSTALL EXISTING STREET LIGHT UNIT.	EACH	3		\$1,809.58	\$ -
165	12001	PAVEMENT MARKING REMOVAL, 4-INCH	LF	100		\$12.03	\$ -
166	12002	PAVEMENT MARKING REMOVAL, 6-INCH	LF	100		\$12.53	\$ -
167	12004	PAVEMENT MARKING REMOVAL, 12-INCH	LF	100		\$14.04	\$ -
168	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	9800		\$1.50	\$ -
169	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	11500		\$1.50	\$ -
170	12204	PAVEMENT MARKING EPOXY, LINE, 8-INCH	LF	600		\$3.01	\$ -
171	12211	PAVEMENT MARKING EPOXY, MEDIAN NOSE	SF	50		\$11.03	\$ -
172	12302	PAVEMENT MARKING GROOVED EPOXY, DOUBLE LINE, 4-INCH	LF	3500		\$5.51	\$ -
173	12303	PAVEMENT MARKING GROOVED EPOXY, LINE, 6-INCH	LF	1300		\$24.06	\$ -
174	12304	PAVEMENT MARKING GROOVED EPOXY, LINE, 8-INCH	LF	2400		\$8.52	\$ -
175	12306	PAVEMENT MARKING GROOVED EPOXY, LINE, 18-INCH	LF	350		\$26.07	\$ -
176	12512	PAVEMENT MARKING GROOVED EPOXY, ARROW	EACH	22		\$551.38	\$ -
177	12515	PAVEMENT MARKING GROOVED EPOXY, WORD	EACH	7		\$601.50	\$ -
178	13002	REMOVE SIGN	EACH	75		\$12.13	\$ -
179	13003	REMOVE POSTS	EACH	36		\$13.13	\$ -
180	13020	SIGN POST, 2-3/8-INCH ROUND	EACH	27		\$118.40	\$ -
181	13021	SIGN	EACH	81		\$160.40	\$ -
182	13300	MOVE SIGN	EACH	8		\$24.96	\$ -
183	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	100		\$0.01	\$ -
184	14005	TOPSOIL & SOD	SY	17000		\$9.80	\$ -
185	14054	PLANTING MULCH	CY	100		\$47.22	\$ -

		PROJECT LOCATION #2 LEMIRA AVENUE					\$ -
186	1001	TRAFFIC CONTROL	LS	1	0.10	\$9,603.95	\$ 960.40
187	2003	EROSION BALES	EACH	20		\$0.20	\$ -
188	2005	INLET PROTECTION	EACH	6		\$421.08	\$ -
189	3021	CLEARING	SY	50	42.00	\$18.08	\$ 759.36
190	3022	GRUBBING	SY	50		\$11.82	\$ -
191	3041	CLEARING	INCH DIA	70	142.00	\$35.39	\$ 5,025.38
192	3042	GRUBBING	INCH DIA	70	142.00	\$20.40	\$ 2,896.80
193	3110	REMOVE PIPE	LF	450	-	\$36.09	\$ -
194	3300	REMOVE EXISTING CURB AND GUTTER	LF	2100		\$4.27	\$ -
195	3331	REMOVE EXISTING SIDEWALK	SF	13200		\$0.56	\$ -
196	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	50		\$2.51	\$ -
197	3650	REMOVE EXISTING ROADWAY	SY	3100		\$1.83	\$ -
198	4010	SHAPING AND GRADING TO SUBGRADE	LF	1000		\$81.70	\$ -
199	4015	GEOTEXTILE FABRIC TYPE SAS NON-WOVEN	SY	500		\$2.13	\$ -
200	4016	GEOTEXTILE GRID TYPE BX1100	SY	500		\$2.14	\$ -
201	4020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	2000		\$20.60	\$ -
202	4503	CRUSHED AGGREGATE BASE COURSE, 3" (INCLUDES EBS)	TON	500		\$26.90	\$ -
203	5050	INTERNAL CHIMNEY SEAL	EACH	4		\$733.83	\$ -
204	5056	SANITARY LATERAL CLEANOUT	EACH	35		\$2,155.38	\$ -
205	5074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	35		\$390.98	\$ -
206	5075	SANITARY SEWER SPOT REPAIR	EACH	1		\$4,511.25	\$ -
207	5076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	1		\$4,411.00	\$ -
208	5080	SANITARY LATERAL REINSTATEMENT	EACH	35		\$25.06	\$ -
209	5308	8 INCH CIPP SANITARY SEWER PIPE	LF	1055		\$33.08	\$ -
210	5309	10 INCH CIPP SANITARY SEWER PIPE	LF	225		\$35.09	\$ -
211	5350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	35		\$4,912.25	\$ -
212	5351	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT. FROM SEWER	LF	210		\$29.57	\$ -
213	5410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	3		\$1,328.31	\$ -
214	5420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	1		\$541.35	\$ -
215	5432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	4		\$1,002.50	\$ -
216	5475	48 INCH DIA STORM MANHOLE	EACH	2		\$2,360.89	\$ -
217	5484	48 INCH DIA STORM INLET	EACH	2		\$2,561.39	\$ -

218	5485	2'X3' STORM INLET	EACH	4		\$2,205.50	\$	-
219	5542	12 INCH RCP STORM SEWER PIPE	LF	100		\$108.27	\$	-
220	5545	15 INCH RCP STORM SEWER PIPE	LF	520		\$105.26	\$	-
221	5951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	1280		\$2.86	\$	-
222	5952	SANITARY SEWER LATERAL TELEVISIONING	EACH	70		\$491.23	\$	-
223	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	620		\$4.51	\$	-
224	6100	EXTRA BAGS OF CEMENT	EA	50		\$30.08	\$	-
225	6500	TYPE A SLURRY	CY	50		\$85.21	\$	-
226	7008	8-INCH CONCRETE PAVEMENT	SY	3100		\$52.13	\$	-
227	7130	30" CONCRETE CURB & GUTTER	LF	2100		\$20.05	\$	-
228	7301	CURB RAMP DETECTABLE WARNING FIELDS	SF	40		\$70.18	\$	-
229	7302	PEDESTRIAN CURB	LF	100		\$70.18	\$	-
230	7304	4-INCH CONCRETE SIDEWALK	SF	8500		\$7.02	\$	-
231	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	4800		\$8.02	\$	-
233	8104	HMA PAVEMENT TYPE 4 LT 58-28 S	TON	50		\$190.48	\$	-
235	13002	REMOVE SIGN	EACH	3		\$12.13	\$	-
236	13003	REMOVE POSTS	EACH	3		\$13.13	\$	-
237	13020	SIGN POST, 2-3/8-INCH ROUND	EACH	5		\$118.30	\$	-
238	13021	SIGN	EACH	5		\$160.40	\$	-
239	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	100		\$0.01	\$	-
240	14005	TOPSOIL & SOD	SY	2000		\$9.80	\$	-
		PROJECT LOCATION #3 WATERMAIN					\$	-
241	6500	TYPE A SLURRY	CY	100		\$85.21	\$	-
242	15001	INSTALL 12" WATER MAIN AND FITTINGS	LF	3660	434	\$120.30	\$	52,210.20
243	15002	INSTALL 8" WATER MAIN AND FITTINGS	LF	1400	86	\$126.32	\$	10,863.52
244	15003	INSTALL 6" WATER MAIN AND FITTINGS	LF	40		\$301.75	\$	-
245	15004	INSTALL 12" GATE VALVE & BOX	EACH	9	1	\$239.60	\$	239.60
246	15005	INSTALL 8" GATE VALVE & BOX	EACH	6	2	\$239.60	\$	479.20
247	15006	INSTALL 6" GATE VALVE & BOX	EACH	1		\$239.60	\$	-
248	15007	INSTALL HYDRANT ASSEMBLY	EACH	8		\$2,200.49	\$	-
249	15008	CONNECT 3/4" SERVICE LATERAL (SL1)	EACH	7		\$2,907.25	\$	-
250	15009	CONNECT 1" SERVICE LATERAL (SL2)	EACH	8		\$2,907.25	\$	-
251	15010	CONNECT 3/4" SERVICE LATERAL (SL3)	EACH	5		\$3,408.50	\$	-

252	15011	CONNECT 1" SERVICE LATERAL (SL4)	EACH	11		\$3,408.50	\$ -
253	15012	CONNECT 1" SERVICE LATERAL (SL5)	EACH	1		\$2,907.25	\$ -
254	15013	CONNECT 1-1/4" SERVICE LATERAL (SL6)	EACH	1		\$2,907.25	\$ -
255	15014	CONNECT 3/4" SERVICE LATERAL (SL7)	EACH	1		\$4,611.50	\$ -
256	15015	CONNECT 2" SERVICE LATERAL (SL8)	EACH	2		\$5,213.00	\$ -
257	15016	CONNECT 1-1/4" SERVICE LATERAL (SL9)	EACH	2		\$4,511.25	\$ -
258	15017	CONNECT 1" SERVICE LATERAL (SL 10)	EACH	1		\$4,511.25	\$ -
259	15018	CONNECT 1" SERVICE LATERAL (SL 11)	EACH	14		\$4,611.50	\$ -
260	15019	CONNECT 1" SERVICE LATERAL (SL 12)	EACH	6		\$3,057.63	\$ -
261	15020	CONNECT 1" SERVICE LATERAL (SL 13)	EACH	1		\$3,057.63	\$ -
262	15021	CONNECT 6" SERVICE LATERAL (SL 14)	EACH	2		\$5,714.25	\$ -
263	15022	CONNECT 4" SERVICE LATERAL (SL 15)	EACH	2		\$7,408.48	\$ -
264	15023	CONNECT 8" SERVICE LATERAL (SL 16)	EACH	1		\$5,353.35	\$ -
265	15024	ABANDON EXISTING HYDRANT	EACH	10		\$810.02	\$ -
266	15025	ABANDON VALVE BOXES & MANHOLES	L.S.	1		\$7,619.00	\$ -
267	16001	LIQUIDATED DAMAGES	DAY	0		(\$1,500.00)	\$ -
268	16002	PEDESTRIAN PENALTIES	DAY	0		(\$1,000.00)	\$ -

Total \$ 251,657.34
 Less Retainage \$ 12,582.87

 Total \$ 239,074.47
 Less Previously Paid

 Total Amount Due \$ 239,074.47

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$239,074.47 be allowed.

Respectfully Submitted,

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