

SUMMARY TABLE
FOR
PARTIAL PAYMENTS

June 4, 2026

1. J.F. Ahern Co. for Clean Water Plant Phase 3 Improvements	\$464,659.17
2. All-Ways Contractors, Inc. for Frame Park Formal Gardens Pathway, Irrigation And Drainage System Improvements.....	\$83,182.27
3. LaLonde Contractors, Inc. for 2026 Asphalt Street Resurfacing and Utility Improvements.....	\$594,635.98
4. Milwaukee General Construction Co., Inc. for 2026 Alley Reconstruction.....	\$107,236.56
5. Sabel Mechanical for River's Crossing Pump Station and Golf Road Pump Station Improvements.....	\$124,520.55
6. State Contractors, Inc. for 2026 Concrete Sidewalk Replacement - City Wide.....	\$61,224.88
7. Wandel Contractors for Bidwell Avenue and Prospect Avenue Utility and Street Improvements.	\$117,103.04

June 4, 2026

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 10 to J.F. Ahern Co., P. O. Box 1316, Fond-du-Lac, WI 54936 for Clean Water Plant Phase 3 Improvements project (Contract 1-2025).

Contract No. #5367

Contract Date: April 15, 2025

Original Amount: \$ 18,600,000.00

Amended Amount \$ 18,665,532.19

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1	CLEAN WATER PLANT PHASE 3 IMPROVEMENTS CONTRACT 1-2025	LUMP SUM	1	36.5%		
	1000	Insurance and Bond			1.00	\$ 159,700.00	\$ 159,700.00
	1005	Mobilization			1.00	\$ 442,000.00	\$ 442,000.00
	1010	Temporary Facilities			0.31	\$ 75,000.00	\$ 23,500.00
	1015	Project Management			0.50	\$ 385,000.00	\$ 192,506.54
	1020	Layout Drawings			1.00	\$ 39,694.00	\$ 39,694.00
	1025	Permits			1.00	\$ 15,000.00	\$ 15,000.00
	1030	ACC Autodesk			0.85	\$ 40,000.00	\$ 33,900.00
	1035	Preconstruction Video			1.00	\$ 4,000.00	\$ 4,000.00
	1040	BCR DRYING EQUIPMENT					
	1045	PO Execution			1.00	\$ 656,944.00	\$ 656,944.00
	1050	Approved Submittals			0.31	\$ 1,313,887.00	\$ 410,760.00
	1055	Release to Manufacture			0.84	\$ 1,313,887.00	\$ 1,098,725.76
	1060	Delivery			-	\$ 2,627,774.00	\$ -
	1065	Startup			-	\$ 656,944.00	\$ -
	1070	SITE					
	1075	Demolition (Subcontractor)			0.62	\$ 4,004.00	\$ 2,500.00
	1080	Metals Fab & Erection (Subcon)			-	\$ 66,734.00	\$ -
	1085	Concrete (Subcontractor)			0.38	\$ 158,825.00	\$ 61,088.00
	1090	Floor Scanning (Subcontractor)			-	\$ 1,776.00	\$ -
	1095	Earthwork (Subcontractor)			0.58	\$ 217,980.00	\$ 126,318.00
	1100	Fall Arrest (Subcontractor)			1.76	\$ 24,335.00	\$ 42,785.00
	1105	Laydown Areas (Subcontractor)			0.78	\$ 60,576.00	\$ 47,500.00
	1110	Utility Locates			0.20	\$ 25,000.00	\$ 5,000.00

1115	W1 Line Extension			0.74	\$ 231,000.00	\$ 171,950.00
1120	Natural Gas Extension			0.28	\$ 96,700.00	\$ 26,700.00
1125	Turf Restoration (Subcontract)			-	\$ 37,524.00	\$ -
1130	Asphalt (Subcontractor)			0.62	\$ 64,220.00	\$ 40,000.00
1135	Erosion Control Maintenance			0.38	\$ 4,000.00	\$ 1,500.00
1140	110 PRELIMINARY TREATMENT BLDG					
1145	Fall Arrest (Subcontractor)			0.96	\$ 23,256.00	\$ 22,293.00
1150	130 ROUGHING FILTER					
1155	Demolition (Subcontractor)			0.90	\$ 230,000.00	\$ 207,000.00
1160	Turf Restoration (Subcontract)			-	\$ 75,000.00	\$ -
1165	140 PRIMARY EFFLUENT PUMP BLDG					
1170	Earthwork (Subcontractor)			-	\$ 14,887.00	\$ -
1175	250 CHEM FEED & STORAGE BLDG					
1180	Demo (Subcontractor)			-	\$ 10,309.00	\$ -
1185	Concrete (Subcontractor)			-	\$ 5,806.00	\$ -
1190	General Construction (Subcon)			-	\$ 10,147.00	\$ -
1195	HVAC			-	\$ 10,000.00	\$ -
1200	430 DEWATERING BLDG					
1205	Demolition Process			0.50	\$ 6,000.00	\$ 3,000.00
1210	Process Piping			0.67	\$ 22,300.00	\$ 15,000.00
1215	440 SLUDGE STORAGE & DRYING					
1220	Demolition Process			0.50	\$ 15,000.00	\$ 7,500.00
1225	Dryer Equipment Install			-	\$ 280,000.00	\$ -
1230	Plumbing Underground			1.00	\$ 150,000.00	\$ 150,000.00
1235	Process Piping Above Ground			-	\$ 351,400.00	\$ -
1240	HVAC			0.49	\$ 274,800.00	\$ 134,000.00
1245	Crane-Festoon/Hoist Monorails			-	\$ 37,000.00	\$ -
1250	Furnishings/Signage			-	\$ 6,500.00	\$ -
1255	Demo (Subcontractor)			0.76	\$ 57,082.00	\$ 43,276.00
1260	Metals Fab & Erection (Subcon)			0.15	\$ 153,102.00	\$ 22,412.00
1265	Concrete (Subcontractor)			0.63	\$ 276,549.00	\$ 173,484.00

1270	Masonry (Subcontractor)			-	\$ 251,410.00	\$ -
1275	Thermax (Subcontractor)			-	\$ 103,640.00	\$ -
1280	FRP (Subcontractor)			-	\$ 51,770.00	\$ -
1285	Fireproofing (Subcontractor)			-	\$ 6,065.00	\$ -
1290	Shoring (Subcontractor)			-	\$ 2,910.00	\$ -
1295	Sealing (Subcontractor)			-	\$ 11,578.00	\$ -
1300	Doors Supply (Subcontractor)			0.10	\$ 52,378.00	\$ 5,393.00
1305	Doors Install (Subcontractor)			-	\$ 12,612.00	\$ -
1310	Coiling Doors Supply & Install			-	\$ 95,566.00	\$ -
1315	Roofing (Subcontractor)			0.53	\$ 24,728.00	\$ 13,000.00
1320	Fire Protection Design			1.00	\$ 16,476.00	\$ 16,476.00
1325	Fire Protection Prefab			-	\$ 2,697.00	\$ -
1330	Fire Protection Mobilization			-	\$ 9,506.00	\$ -
1335	Fire Protection Labor			-	\$ 13,507.00	\$ -
1340	Fire Protection Material			1.00	\$ 88,814.00	\$ 88,814.00
1345	510 GENERATOR BUILDING					
1350	Demolition Process			1.00	\$ 15,000.00	\$ 15,000.00
1355	Process Gas/Condensate			1.00	\$ 15,000.00	\$ 15,000.00
1360	HVAC			0.17	\$ 15,000.00	\$ 2,500.00
1365	Demo (Subcontractor)			-	\$ 11,504.00	\$ -
1370	Metals Fab & Erection (Subcon)			-	\$ 7,084.00	\$ -
1375	Concrete (Subcontractor)			0.55	\$ 11,280.00	\$ 6,256.00
1380	Masonry (Subcontractor)			-	\$ 104,668.00	\$ -
1385	Doors Supply (Subcontractor)			0.48	\$ 6,375.00	\$ 3,031.00
1390	Doors Install (Subcontractor)			-	\$ 1,533.00	\$ -
1395	Roofing (Subcontractor)			-	\$ 2,748.00	\$ -
1400	515 GENERATOR CONTROL BUILDING					
1405	Process Gas Generator			-	\$ 22,600.00	\$ -
1410	Demo (Subcontractor)			-	\$ 13,603.00	\$ -
1415	Metals Fab & Erection (Subcon)			-	\$ 117,335.00	\$ -
1420	Concrete (Subcontractor)			-	\$ 27,791.00	\$ -

1425				-		
1430	T&B (Subcontractor)			-	\$ 3,300.00	\$ -
1435	Insulation (Subcontractor)			-	\$ 52,850.00	\$ -
1440	Thermal Fluid Inspection			-	\$ 2,000.00	\$ -
1445	Painting			-	\$ 150,040.00	\$ -
1450	ELECTRICAL (SUBCONTRACTOR)					
1455	Precon/Mobilization			0.92	\$ 355,849.00	\$ 325,849.45
1460	Site Work (Inc Alt.1 Area 600)					
1465	Term/Test			-	\$ 46,005.00	\$ -
1470	Wire			-	\$ 452,755.00	\$ -
1475	Conduit			-	\$ 421,648.00	\$ -
1480	Gen			-	\$ 1,938,562.00	\$ -
1485	Temp			-	\$ 327,035.00	\$ -
1490	110 Preliminary Treatment Bldg					
1495	Material			-	\$ 19,075.00	\$ -
1500	Labor			-	\$ 185,203.00	\$ -
1505	130 Roughing Filter					
1510	Demo/Removal			-	\$ 4,249.00	\$ -
1515	140 Prim. Effluent Pump Bldg					
1520	Material			-	\$ 19,075.00	\$ -
1525	Labor			-	\$ 71,719.00	\$ -
1530	250 Chem Feed & Storage Bldg					
1535	Material			0.25	\$ 113,134.00	\$ 28,283.44
1540	Labor			0.25	\$ 65,216.00	\$ 16,303.97
1545	Integration			-	\$ 213,925.00	\$ -
1550	430 Dewatering Building			-	\$ 14,333.00	\$ -
1555	440 Sludge Storage & Drying					
1560	Underground			1.00	\$ 190,928.00	\$ 190,928.00
1565	Material			0.75	\$ 283,730.00	\$ 212,797.95
1570	Labor			0.75	\$ 118,551.00	\$ 88,913.83
1575	Integration			0.10	\$ 173,780.00	\$ 17,378.00

1580	510 Generator Building						
1585	Underground			1.00	\$ 221,278.00	\$ 221,278.00	
1590	Material			0.85	\$ 246,387.00	\$ 209,429.61	
1595	Labor			0.75	\$ 234,286.00	\$ 175,714.55	
1600	Integration			0.10	\$ 59,450.00	\$ 5,945.00	
1605	Equipment			1.00	\$ 684,087.00	\$ 684,087.00	
1610	515 Generator Ctl Building						
1615	Material			-	\$ 29,954.00	\$ -	
1620	Labor			-	\$ 26,776.00	\$ -	
1625	ALLOWANCE						
1630	Unsuit. Found. Material Struct			-	\$ 20,000.00	\$ -	
1635	Unsuit. Found. Mat. Utility Tr			-	\$ 8,000.00	\$ -	
6001	CO#1 Change knife gate model			1.00	\$ 402.50	\$ 402.50	
6002	CO#1 Change W1 connection from "cut-in" to "live-tap"			1.00	\$ 660.56	\$ 660.56	
6003	CO#1 Add bulkhead in pipe entering Structure 125			1.00	\$ 64,469.13	\$ 64,469.13	

Total \$ 6,787,947.29
 Less Retainage \$ 339,397.36

 Total \$ 6,448,549.93
 Less Previously Paid \$ 5,983,890.76

 Total Amount Due \$ 464,659.17

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$464,659.17 be allowed.

Respectfully Submitted,

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

June 4, 2026

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 to All-Ways Contractors, Inc., P. O. Box 798, Elm Grove, WI 53122 for Frame Park Formal Gardens Pathway, Irrigation And Drainage System Improvements project.

Contract No. #5372

Contract Date: May 6, 2025

Original Amount: \$ 238,365.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
Alternate #2 - FLEXIBLE POROUS PAVEMENT							
1B	01001	TRAFFIC CONTROL	LS	1	1	\$ 2,000.00	\$ 2,000.00
2B	01017	TEMPORARY SAFETY FENCE	LF	200	200	\$ 7.00	\$ 1,400.00
3B	02990	MANUFACTURED SLOPE INTERRUPTION AND PERIMETER CONTROL	LF	30	30	\$ 10.00	\$ 300.00
4B	03331	REMOVE EXISTING SIDEWALK	SF	750	736.8	\$ 2.00	\$ 1,473.60
5B	03990	ABANDON/REMOVE EXISTING DRAINAGE SYSTEM	LS	1	1	\$ 6,440.00	\$ 6,440.00
6B	03991	REMOVE EXISTING GRAVEL PATHWAY	SY	350	311.8	\$ 39.60	\$ 12,347.28
7B	04011	SHAPING AND GRADING TO SUBGRADE	LS	1	1	\$ 3,800.00	\$ 3,800.00
8B	04020	1 1/4" CRUSHED AGGREGATE BASE COURSE	TON	30	70.94	\$ 79.00	\$ 5,604.26
10B	04992	3/4" CLEAR OPEN-GRADED STONE	TON	100	185.69	\$ 98.00	\$ 18,197.62
11B	04993	1/4" CLEAR OPEN-GRADED STONE	TON	20	0	\$ 98.00	\$ -
12B	05052	6 INCH CLEANOUT	EACH	6	6	\$ 980.00	\$ 5,880.00
13B	05053	8 INCH CLEANOUT	EACH	1	0	\$ 1,080.00	\$ -
15B	05508	8 INCH PVC STORM SEWER PIPE	LF	125	117.2	\$ 94.80	\$ 11,110.56
16B	05990	6"-10" DIAMETER FIELD STONE W/ GEOTEXTILE FABRIC	CY	10	0	\$ 150.00	\$ -
17B	05991	6 INCH PERFORATED PVC STORM SEWER PIPE	LF	350	351.4	\$ 99.40	\$ 34,929.16
18B	07304	4-INCH CONCRETE SIDEWALK	SF	900	1405.8	\$ 12.40	\$ 17,431.92
19B	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	100	0	\$ 18.00	\$ -

20B	14005	TOPSOIL & SOD	SY	150	0	\$ 48.00	\$ -
21B	14990	IRRIGATION SYSTEM INSTALLATION	LS	1	1	\$ 33,350.00	\$ 33,350.00
22B	14991	BRICK EDGING	LF	850	732.3	\$ 29.50	\$ 21,602.85
24B	14993	FLEXIBLE POROUS PAVEMENT	SY	350	315.3	\$ 175.00	\$ 55,177.50

Total	\$	231,044.75
Less Retainage	\$	5,959.13
Total	\$	225,085.62
Less Previously Paid	\$	141,903.35
Total Amount Due	\$	83,182.27

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$83,182.27 be allowed.

Respectfully Submitted,



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

June 4, 2026

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to LaLonde Contractors, Inc., 1609 Lincoln Ave., Waukesha, WI 53186 for 2026 Asphalt Street Resurfacing & Utility Improvements project.

Contract No. #5402

Contract Date: April 13, 2026

Original Amount: \$ 10,771,081.80

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
Alternate #1 - Project Location #1 - Pebble Valley Road, Woodburn Road, Willowood Drive							\$ -
1	1001	TRAFFIC CONTROL	LS	1		\$ 5,344.00	\$ -
2	1014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	LS	1		\$ 1,000.00	\$ -
3	2005	INLET PROTECTION	EA	18		\$ 100.00	\$ -
4	3300	REMOVE EXISTING CURB AND GUTTER	LF	2250		\$ 12.04	\$ -
5	3331	REMOVE EXISTING SIDEWALK	SF	18325		\$ 2.30	\$ -
6	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	590		\$ 1.95	\$ -
7	3650	REMOVE EXISTING ROADWAY	SY	2220		\$ 4.00	\$ -
8	4016	GEOTEXTILE GRID TYPE BX1100	SY	440		\$ 3.70	\$ -
9	4020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	280		\$ 26.48	\$ -
10	4030	1-1/4" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	10		\$ 133.32	\$ -
11	4031	3" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	15		\$ 110.23	\$ -
12	4990	TRENCH PREPARATION	SY	2100		\$ 3.80	\$ -
13	4991	SHAPING AND GRADING (FINE GRADING)	SY	2290		\$ 1.75	\$ -
14	5050	INTERNAL CHIMNEY SEAL	EA	18		\$ 861.00	\$ -
15	5351	STORM CLEANOUT	EA	7		\$ 231.00	\$ -
16	5420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EA	6		\$ 922.00	\$ -
17	5431	SANITARY MANHOLE FRAME & COVER REPLACEMENT	EA	6		\$ 1,740.00	\$ -
18	5432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EA	13		\$ 2,560.00	\$ -
19	5433	SANITARY MANHOLE CONE, CHIMNEY, FRAME & COVER REPLACEMENT	EA	2		\$ 5,022.00	\$ -
20	5475	48 INCH DIA STORM MANHOLE	EA	3		\$ 4,356.00	\$ -
21	5484	48 INCH DIA STORM INLET	EA	1		\$ 4,100.00	\$ -
22	5485	2'X3' STORM INLET	EA	6		\$ 3,485.00	\$ -
23	5503	PVC STORM SEWER SUMP LATERAL PIPE	LF	197		\$ 128.00	\$ -
24	5508	8 INCH PVC STORM SEWER PIPE	LF	520		\$ 130.00	\$ -

25	5542	12 INCH RCP STORM SEWER PIPE	LF	40		\$ 180.00	\$ -
26	5681	STORM INLET ADJUSTMENT	EA	7		\$ 1,740.00	\$ -
27	5951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	6725		\$ 2.05	\$ -
28	5952	SANITARY SEWER LATERAL TELEVISIONING	EA	46		\$ 315.00	\$ -
29	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	650		\$ 4.25	\$ -
30	5956	STORM SEWER LATERAL TELEVISIONING	EA	7		\$ 335.00	\$ -
31	5990	60 INCH DIA STORM INLET	EA	1		\$ 6,150.00	\$ -
32	5991	REHABILITATE INLET W/ CEMENTITIOUS LINER	EA	1		\$ 1,900.00	\$ -
33	6100	EXTRA BAGS OF CEMENT	EA	10		\$ 15.00	\$ -
34	6500	TYPE A SLURRY	CY	20		\$ 100.00	\$ -
35	7130	30" CONCRETE CURB & GUTTER	LF	2250		\$ 51.77	\$ -
36	7301	CURB RAMP DETECTABLE WARNING FIELDS	SF	130		\$ 44.69	\$ -
37	7302	PEDESTRIAN CURB	LF	16		\$ 54.19	\$ -
38	7304	4-INCH CONCRETE SIDEWALK	SF	8570		\$ 8.34	\$ -
39	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	8570		\$ 9.68	\$ -
40	8012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	20320		\$ 2.00	\$ -
41	8020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	20320		\$ 0.25	\$ -
42	8050	HMA PAVEMENT TEMPORARY PATCHING	SY	25		\$ 130.00	\$ -
43	8065	HMA PAVEMENT PATCHING	SY	6360		\$ 25.00	\$ -
44	8103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	390		\$ 64.00	\$ -
45	8105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	2535		\$ 66.00	\$ -
46	8310	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	25		\$ 120.00	\$ -
47	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	36		\$ 7.25	\$ -
48	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	615		\$ 1.60	\$ -
49	12203	PAVEMENT MARKING EPOXY, LINE, 6-INCH	LF	75		\$ 8.50	\$ -
50	12204	PAVEMENT MARKING EPOXY, LINE, 8-INCH	LF	186		\$ 9.25	\$ -
51	12205	PAVEMENT MARKING EPOXY, LINE, 12-INCH	LF	71		\$ 11.50	\$ -
52	12206	PAVEMENT MARKING EPOXY, LINE, 18-INCH	LF	55		\$ 16.25	\$ -
53	12212	PAVEMENT MARKING EPOXY, ARROW	EA	1		\$ 275.00	\$ -
54	12216	PAVEMENT MARKING EPOXY, SYMBOL	EA	1		\$ 320.00	\$ -
55	13001	REMOVE SIGNS AND POSTS	EA	1		\$ 15.00	\$ -
56	13002	REMOVE SIGN	EA	19		\$ 15.00	\$ -
57	14002	TOPSOIL, FERTILIZER, WISDOT #40 SEED & MULCH	SY	50		\$ 1.00	\$ -

58	14005	TOPSOIL & SOD	SY	1840		\$ 13.00	\$ -
59	15001	ADJUST EXISTING WATER VALVE - NO REPLACEMENT	EA	8		\$ 102.50	\$ -
60	15002	ADJUST EXISTING WATER VALVE - REPLACEMENT	EA	5		\$ 820.00	\$ -
61	15003	FURNISH AND INSTALL LIN. FT. OF 8-INCH WATER MAIN AND FITTINGS	LF	2900		\$ 160.00	\$ -
62	15004	FURNISH AND INSTALL 8-INCH GATE VALVES AND BOXES	EA	6		\$ 3,280.00	\$ -
63	15005	FURNISH AND INSTALL HYDRANT ASSEMBLY	EA	7		\$ 11,685.00	\$ -
64	15009	CONNECT 1-1/4" SERVICE LATERAL (SL3)	EA	1		\$ 2,560.00	\$ -
65	15016	CONNECT 1-1/4" SERVICE LATERAL (SL10)	EA	3		\$ 5,535.00	\$ -
66	15017	CONNECT 1-1/4" SERVICE LATERAL (SL11)	EA	6		\$ 4,920.00	\$ -
67	15018	CONNECT 1" SERVICE LATERAL (SL12)	EA	6		\$ 5,330.00	\$ -
68	15019	CONNECT 1-1/2" SERVICE LATERAL (SL13)	EA	2		\$ 6,560.00	\$ -
69	15020	CONNECT 2" SERVICE LATERAL (SL14)	EA	2		\$ 7,995.00	\$ -
70	15021	CONNECT 4" SERVICE LATERAL (SL15)	EA	1		\$ 7,175.00	\$ -
71	15022	ABANDON EXISTING HYDRANTS & HYDRANT VALVE BOXES	EA	8		\$ 512.00	\$ -
72	15023	ABANDON VALVE BOXES	EA	5		\$ 102.50	\$ -
73	16001	LIQUIDATED DAMAGES	DAY			\$ (1,500.00)	\$ -
Base - Project Location #2 - Cherrywood Dr., Easy Street, West End Road, Pleasant View Ave., Oaklawn Ave., Norton Ave., Mapleton Court							\$ 574,209.00
74	1001	TRAFFIC CONTROL	LS	1		\$ 37,962.71	\$ -
75	1014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	LS	1		\$ 1,000.00	\$ -
76	2003	EROSION BALES	EA	50		\$ 0.01	\$ -
77	2005	INLET PROTECTION	EA	53		\$ 100.00	\$ -
78	3041	CLEARING	INCH DIA	97		\$ 38.00	\$ -
79	3042	GRUBBING	INCH DIA	97		\$ 5.00	\$ -
80	3110	REMOVE PIPE	LF	50		\$ 40.00	\$ -
81	3300	REMOVE EXISTING CURB AND GUTTER	LF	4280		\$ 12.11	\$ -
82	3331	REMOVE EXISTING SIDEWALK	SF	29720		\$ 2.29	\$ -
83	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	425		\$ 1.95	\$ -
84	3650	REMOVE EXISTING ROADWAY	SY	19760		\$ 3.60	\$ -
85	4016	GEOTEXTILE GRID TYPE BX1100	SY	3770		\$ 1.92	\$ -
86	4020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	2540		\$ 18.63	\$ -
87	4030	1-1/4" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	1320		\$ 39.42	\$ -
88	4031	3" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	2760		\$ 42.45	\$ -
89	4990	TRENCH PREPARATION	SY	100		\$ 9.93	\$ -

90	4991	SHAPING AND GRADING (FINE GRADING)	SY	19760		\$ 1.40	\$ -
91	5050	INTERNAL CHIMNEY SEAL	EA	29		\$ 861.00	\$ -
92	5075	SANITARY SEWER SPOT REPAIR	EA	3		\$ 9,020.00	\$ -
93	5076	SANITARY SEWER LATERAL SPOT REPAIR	EA	3		\$ 8,405.00	\$ -
94	5080	SANITARY LATERAL REINSTATEMENT	EA	180	57	\$ 75.00	\$ 4,275.00
95	5308	8 INCH CIPP SANITARY SEWER PIPE	LF	6400	2,012	\$ 30.50	\$ 61,366.00
96	5352	SANITARY LATERAL LINING ACCESS CLEANOUT	EA	180	144	\$ 2,100.00	\$ 302,400.00
97	5360	SANITARY LATERAL LINING CLEANING AND PRE-LINING VIDEO INSPECTION	EA	184	171	\$ 750.00	\$ 128,250.00
98	5361	SANITARY LATERAL LINING (CIPP) WITHIN 5 FT. OF SEWER MAIN (SHORTY)	EA	4		\$ 5,000.00	\$ -
99	5362	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EA	169	16	\$ 4,850.00	\$ 77,600.00
100	5364	SANITARY LATERAL LINING (CIPP) FROM ACCESS CLEANOUT TOWARDS THE MAIN (REVERSE)	EA	11		\$ 4,250.00	\$ -
101	5365	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT.	LF	1260	26.50	\$ 12.00	\$ 318.00
102	5410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EA	11		\$ 1,675.00	\$ -
103	5416	REHABILITATE STORM MANHOLE W/ CEMENTITIOUS LINER	EA	3		\$ 1,500.00	\$ -
104	5420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	8		\$ 922.00	\$ -
105	5432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	24		\$ 2,560.00	\$ -
106	5433	SANITARY MANHOLE CONE, CHIMNEY, FRAME & COVER REPLACEMENT	EACH	3		\$ 5,022.00	\$ -
107	5476	60 INCH DIA STORM MANHOLE	EA	1		\$ 6,250.00	\$ -
108	5484	48 INCH DIA STORM INLET	EA	3		\$ 4,100.00	\$ -
109	5485	2'X3' STORM INLET	EA	13		\$ 3,485.00	\$ -
110	5506	6 INCH PVC STORM SEWER PIPE	LF	10		\$ 128.00	\$ -
111	5542	12 INCH RCP STORM SEWER PIPE	LF	130		\$ 180.00	\$ -
112	5681	STORM INLET ADJUSTMENT	EA	16		\$ 1,740.00	\$ -
113	5695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EA	3		\$ 2,410.00	\$ -
114	5850	CONCRETE COLLAR	EA	2		\$ 1,025.00	\$ -
115	5951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	8800		\$ 2.05	\$ -
116	5952	SANITARY SEWER LATERAL TELEVISIONING	EACH	450		\$ 315.00	\$ -
117	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	1850		\$ 4.25	\$ -
118	5991	REHABILITATE INLET W/ CEMENTITIOUS LINER	EA	2		\$ 1,500.00	\$ -
119	5992	6" PVC STORM SEWER SPOT REPAIR	LS	1		\$ 6,355.00	\$ -
120	5998	REPLACE MANHOLE CONE, CHIMNEY, FRAME & COVER, ADD BARREL SECTION	EACH	2		\$ 5,022.00	\$ -
121	6100	EXTRA BAGS OF CEMENT	EA	10		\$ 15.00	\$ -
122	6500	TYPE A SLURRY	CY	20		\$ 100.00	\$ -

123	7130	30" CONCRETE CURB & GUTTER	LF	4280		\$ 51.77	\$ -
124	7301	CURB RAMP DETECTABLE WARNING FIELDS	SF	570		\$ 44.69	\$ -
125	7302	PEDESTRIAN CURB	LF	305		\$ 54.19	\$ -
126	7304	4-INCH CONCRETE SIDEWALK	SF	21310		\$ 8.34	\$ -
127	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	8450		\$ 9.68	\$ -
128	8012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	10250		\$ 2.30	\$ -
129	8020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	10250		\$ 1.15	\$ -
130	8050	HMA PAVEMENT TEMPORARY PATCHING	SY	25		\$ 130.00	\$ -
131	8065	HMA PAVEMENT PATCHING	SY	2230		\$ 25.00	\$ -
132	8103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	3320		\$ 56.50	\$ -
133	8105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	3360		\$ 64.00	\$ -
134	8310	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	10		\$ 140.00	\$ -
135	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	435		\$ 1.60	\$ -
136	12203	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	55		\$ 1.60	\$ -
137	12206	PAVEMENT MARKING EPOXY, LINE, 18-INCH	LF	53		\$ 16.25	\$ -
138	13001	REMOVE SIGNS AND POSTS	EA	11		\$ 15.00	\$ -
139	13002	REMOVE SIGN	EA	17		\$ 15.00	\$ -
140	14002	TOPSOIL, FERTILIZER, WISDOT #40 SEED & MULCH	SY	50		\$ 1.00	\$ -
141	14005	TOPSOIL & SOD	SY	3430		\$ 13.00	\$ -
142	15001	ADJUST EXISTING WATER VALVE - NO REPLACEMENT	EA	6		\$ 102.50	\$ -
143	15002	ADJUST EXISTING WATER VALVE - REPLACEMENT	EA	2		\$ 820.00	\$ -
144	15003	FURNISH AND INSTALL LIN. FT. OF 8-INCH WATER MAIN AND FITTINGS	LF	6540		\$ 143.50	\$ -
145	15004	FURNISH AND INSTALL 8-INCH GATE VALVES AND BOXES	EA	20		\$ 3,280.00	\$ -
146	15005	FURNISH AND INSTALL HYDRANT ASSEMBLY	EA	14		\$ 11,685.00	\$ -
147	15009	CONNECT 1-1/4" SERVICE LATERAL (SL3)	EA	3		\$ 2,050.00	\$ -
148	15012	CONNECT 1" SERVICE LATERAL (SL6)	EA	85		\$ 4,612.00	\$ -
149	15013	CONNECT 1" SERVICE LATERAL (SL7)	EA	84		\$ 5,227.00	\$ -
150	15014	CONNECT 1-1/4" SERVICE LATERAL (SL8)	EA	1		\$ 5,432.00	\$ -
151	15015	CONNECT 1-1/4" SERVICE LATERAL (SL9)	EA	2		\$ 4,022.00	\$ -
152	15016	CONNECT 1-1/4" SERVICE LATERAL (SL10)	EA	1		\$ 5,125.00	\$ -
153	15022	ABANDON EXISTING HYDRANTS & HYDRANT VALVE BOXES	EA	14		\$ 512.00	\$ -
154	15023	ABANDON VALVE BOXES	EA	14		\$ 102.50	\$ -
155	16001	LIQUIDATED DAMAGES	DAY			\$ (1,500.00)	\$ -

Base - Project Location #3 - E. Broadway St., N. Porter Ave., Harris Dr., Hillside Dr.							\$ 1,403,020.22
156	1001	TRAFFIC CONTROL	LS	1	0.75	\$ 5,628.00	\$ 4,221.00
157	1005	DETOUR ROUTE	LS	1	0.75	\$ 1,796.00	\$ 1,347.00
158	1014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	LS	1	1	\$ 1,000.00	\$ 1,000.00
159	2003	EROSION BALES	EA	25		\$ 0.01	\$ -
160	2005	INLET PROTECTION	EA	29	27	\$ 100.00	\$ 2,700.00
161	3041	CLEARING	INCH DIA	168	218	\$ 38.00	\$ 8,284.00
162	3042	GRUBBING	INCH DIA	168	218	\$ 5.00	\$ 1,090.00
163	3300	REMOVE EXISTING CURB AND GUTTER	LF	1870	338	\$ 12.19	\$ 4,120.22
164	3331	REMOVE EXISTING SIDEWALK	SF	13750	1,646	\$ 2.27	\$ 3,736.42
165	3500	SAWCUTTING AT PAVEMENT LIMITS	LF	800		\$ 1.95	\$ -
166	3650	REMOVE EXISTING ROADWAY	SY	4560		\$ 4.85	\$ -
167	4016	GEOTEXTILE GRID TYPE BX1100	SY	870		\$ 1.95	\$ -
168	4020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	640	59	\$ 21.05	\$ 1,241.95
169	4030	1-1/4" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	310		\$ 44.83	\$ -
170	4031	3" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	640		\$ 44.96	\$ -
171	4990	TRENCH PREPARATION	SY	2700	530	\$ 3.50	\$ 1,855.00
172	4991	SHAPING AND GRADING (FINE GRADING)	SY	4560		\$ 1.70	\$ -
173	5042	SANITARY SEWER INSIDE DROP	EA	1		\$ 4,202.00	\$ -
174	5050	INTERNAL CHIMNEY SEAL	EA	23		\$ 860.00	\$ -
175	5075	SANITARY SEWER SPOT REPAIR	EA	2		\$ 9,020.00	\$ -
176	5076	SANITARY SEWER LATERAL SPOT REPAIR	EA	2		\$ 8,405.00	\$ -
177	5080	SANITARY LATERAL REINSTATEMENT	EA	55	44	\$ 75.00	\$ 3,300.00
178	5108	8 INCH PVC SANITARY SEWER PIPE	LF	1270	1,158	\$ 215.00	\$ 248,970.00
179	5157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	650	263	\$ 210.00	\$ 55,230.00
180	5308	8 INCH CIPP SANITARY SEWER PIPE	LF	2640	2,327	\$ 32.50	\$ 75,627.50
181	5351	STORM CLEANOUT	EA	1		\$ 1,850.00	\$ -
182	5352	SANITARY LATERAL LINING ACCESS CLEANOUT	EA	55	53	\$ 2,100.00	\$ 111,300.00
183	5360	SANITARY LATERAL LINING CLEANING AND PRE-LINING VIDEO INSPECTION	EA	55	55	\$ 750.00	\$ 41,250.00
184	5362	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EA	55	17	\$ 4,850.00	\$ 82,450.00
185	5363	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF MANHOLE	EA	1		\$ 4,250.00	\$ -
186	5365	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT.	LF	385	117.50	\$ 12.00	\$ 1,410.00
187	5401	48 INCH DIA SANITARY MANHOLE	EA	3	3	\$ 5,638.00	\$ 16,914.00

188	5406	48 INCH DIA SANITARY MANHOLE W/ OUTSIDE DROP	EA	3	2	\$ 7,685.00	\$ 15,370.00
189	5410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EA	6		\$ 1,650.00	\$ -
190	5415	REHABILITATE STORM MANHOLE W/ CEMENTITIOUS LINER	EA	3		\$ 1,600.00	\$ -
191	5420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EA	3		\$ 922.50	\$ -
192	5422	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MAJOR	EA	1		\$ 2,050.00	\$ -
193	5432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EA	11		\$ 2,562.00	\$ -
194	5433	SANITARY MANHOLE CONE, CHIMNEY, FRAME & COVER REPLACEMENT	EA	11		\$ 5,022.00	\$ -
195	5484	48 INCH DIA STORM INLET	EA	1		\$ 4,100.00	\$ -
196	5485	2'X3' STORM INLET	EA	6	5	\$ 3,485.00	\$ 17,425.00
197	5503	PVC STORM SEWER SUMP LATERAL PIPE	LF	50		\$ 128.00	\$ -
198	5542	12 INCH RCP STORM SEWER PIPE	LF	10	8	\$ 180.00	\$ 1,440.00
199	5681	STORM INLET ADJUSTMENT	EA	13	4	\$ 1,740.00	\$ 6,960.00
200	5695	STORM MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EA	4	3	\$ 2,410.00	\$ 7,230.00
201	5951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	4000		\$ 2.25	\$ -
202	5952	SANITARY SEWER LATERAL TELEVISIONING	EA	155		\$ 315.00	\$ -
203	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	550		\$ 5.25	\$ -
204	5956	STORM SEWER LATERAL TELEVISIONING	EA	1		\$ 775.00	\$ -
205	5994	CB 19551 ADJUSTMENT	LS	1		\$ 3,849.00	\$ -
206	5995	CB 19552 ADJUSTMENT	LS	1		\$ 3,840.00	\$ -
207	6100	EXTRA BAGS OF CEMENT	EA	10		\$ 15.00	\$ -
208	6500	TYPE A SLURRY	CY	20		\$ 100.00	\$ -
209	7130	30" CONCRETE CURB & GUTTER	LF	1870	328	\$ 51.77	\$ 16,980.56
210	7301	CURB RAMP DETECTABLE WARNING FIELDS	SF	280	60	\$ 44.69	\$ 2,681.40
211	7302	PEDESTRIAN CURB	LF	50	36	\$ 54.19	\$ 1,950.84
212	7304	4-INCH CONCRETE SIDEWALK	SF	9640	1,774	\$ 8.34	\$ 14,795.16
213	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	3850	234	\$ 9.68	\$ 2,265.12
214	7307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	75		\$ 10.19	\$ -
215	8012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	12910	1,653	\$ 2.50	\$ 4,132.50
216	8020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	12910	1,653	\$ 0.35	\$ 578.55
217	8050	HMA PAVEMENT TEMPORARY PATCHING	SY	100		\$ 60.00	\$ -
218	8065	HMA PAVEMENT PATCHING	SY	6190	536	\$ 25.00	\$ 13,400.00
219	8103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	770		\$ 60.00	\$ -
220	8105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	1960	531	\$ 66.00	\$ 35,046.00

221	8310	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	60	3	\$ 120.00	\$ 360.00
222	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	473		\$ 1.60	\$ -
223	13001	REMOVE SIGNS AND POSTS	EA	6	1	\$ 15.00	\$ 15.00
224	13002	REMOVE SIGN	EA	5		\$ 15.00	\$ -
225	14002	TOPSOIL, FERTILIZER, WISDOT #40 SEED & MULCH	SY	50		\$ 1.00	\$ -
226	14005	TOPSOIL & SOD	SY	3350	299	\$ 13.00	\$ 3,887.00
227	15001	ADJUST EXISTING WATER VALVE - NO REPLACEMENT	EA	6		\$ 102.50	\$ -
228	15002	ADJUST EXISTING WATER VALVE - REPLACEMENT	EA	4		\$ 820.00	\$ -
229	15003	FURNISH AND INSTALL LIN. FT. OF 8-INCH WATER MAIN AND FITTINGS	LF	3900	2,304	\$ 154.00	\$ 354,816.00
230	15004	FURNISH AND INSTALL 8-INCH GATE VALVES AND BOXES	EA	6	5	\$ 3,280.00	\$ 16,400.00
231	15005	FURNISH AND INSTALL HYDRANT ASSEMBLY	EA	9	5	\$ 11,685.00	\$ 58,425.00
232	15006	FURNISH AND INSTALL 12-INCH D.I. WATER MAIN AND FITTINGS FOR DISCONNECTING EXISTING WATER MAIN	LS	2		\$ 6,670.00	\$ -
233	15007	CONNECT 1" SERVICE LATERAL (SL1)	EA	10	10	\$ 2,050.00	\$ 20,500.00
234	15008	CONNECT 1" SERVICE LATERAL (SL2)	EA	10	10	\$ 3,075.00	\$ 30,750.00
235	15009	CONNECT 1-1/4" SERVICE LATERAL (SL3)	EA	1	1	\$ 2,150.00	\$ 2,150.00
236	15010	CONNECT 1" SERVICE LATERAL (SL4)	EA	26	9	\$ 4,610.00	\$ 41,490.00
237	15011	CONNECT 1" SERVICE LATERAL (SL5)	EA	32	13	\$ 5,225.00	\$ 67,925.00
238	15022	ABANDON EXISTING HYDRANTS & HYDRANT VALVE BOXES	EA	9		\$ 512.50	\$ -
239	15023	ABANDON VALVE BOXES	EA	12		\$ 102.50	\$ -
240	16001	LIQUIDATED DAMAGES	DAY			\$ (1,500.00)	\$ -
Base - Project Location #4 - Parking Lot 13							\$ -
241	1001	TRAFFIC CONTROL	LS	1		\$ 1,250.00	\$ -
242	2005	INLET PROTECTION	EA	2		\$ 100.00	\$ -
243	3300	REMOVE EXISTING CURB AND GUTTER	LF	40		\$ 16.36	\$ -
244	3331	REMOVE EXISTING SIDEWALK	SF	85		\$ 4.25	\$ -
245	4020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	1		\$ 98.70	\$ -
246	5681	STORM INLET ADJUSTMENT	EA	1		\$ 1,740.00	\$ -
247	7130	30" CONCRETE CURB & GUTTER	LF	40		\$ 71.52	\$ -
248	7301	CURB RAMP DETECTABLE WARNING FIELDS	SF	10		\$ 49.35	\$ -
249	7302	PEDESTRIAN CURB	LF	10		\$ 65.78	\$ -
250	7304	4-INCH CONCRETE SIDEWALK	SF	85		\$ 14.66	\$ -
251	8012	MILL EXISTING ASPHALT ROADWAY - 2"	SY	850		\$ 6.70	\$ -
252	8020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	850		\$ 0.25	\$ -

253	8065	HMA PAVEMENT PATCHING	SY	84.5		\$ 28.00	\$ -	
254	8105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	100		\$ 100.00	\$ -	
255	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	450		\$ 7.25	\$ -	
256	12205	PAVEMENT MARKING EPOXY, LINE, 12-INCH	LF	30		\$ 11.50	\$ -	
257	12216	PAVEMENT MARKING EPOXY, SYMBOL	EA	2		\$ 215.00	\$ -	
258	14002	TOPSOIL, FERTILIZER, WISDOT #40 SEED & MULCH	SY	10		\$ 1.00	\$ -	
259	14005	TOPSOIL & SOD	SY	130		\$ 13.00	\$ -	
260	16001	LIQUIDATED DAMAGES	DAY			\$ (1,500.00)	\$ -	
Alternate Damage Repair #1 - Pebble Valley Road								\$ -
261	3300	REMOVE EXISTING CURB AND GUTTER	LF	10		\$ 26.86	\$ -	
262	3331	REMOVE EXISTING SIDEWALK	SF	350		\$ 2.64	\$ -	
263	4020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	10		\$ 56.70	\$ -	
264	5551	21 INCH RCP STORM SEWER PIPE	LF	20		\$ 225.00	\$ -	
265	5850	CONCRETE COLLAR	EA	1		\$ 1,640.00	\$ -	
266	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	55		\$ 31.00	\$ -	
267	7130	30" CONCRETE CURB & GUTTER	LF	10		\$ 71.52	\$ -	
268	7306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	350		\$ 10.22	\$ -	
269	14005	TOPSOIL & SOD	SY	15		\$ 20.00	\$ -	
Base - Utility Damage Repair #2 - Cherrywood Drive								\$ -
270	3300	REMOVE EXISTING CURB AND GUTTER	LF	10		\$ 18.83	\$ -	
271	4020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	1		\$ 98.70	\$ -	
272	5485	2'X3' STORM INLET	EA	1		\$ 4,920.00	\$ -	
273	5542	12 INCH RCP STORM SEWER PIPE	LF	10		\$ 180.00	\$ -	
274	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	10		\$ 75.00	\$ -	
275	7130	30" CONCRETE CURB & GUTTER	LF	10		\$ 71.52	\$ -	
276	8065	HMA PAVEMENT PATCHING	SY	2		\$ 150.00	\$ -	
277	14005	TOPSOIL & SOD	SY	5		\$ 20.00	\$ -	
Base - Utility Damage Repair #3 - Rear 1207 Cherrywood Drive								\$ -
278	5996	12" STORM SEWER SPOT LINING	LF	5		\$ 925.00	\$ -	
279	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	160		\$ 9.00	\$ -	
Base - Utility Damage Repair #4 - Rear 2314 Easy Street								\$ -
280	5993	12" PVC STORM SEWER SPOT REPAIR	LS	1		\$ 7,250.00	\$ -	
281	5955	STORM SEWER CLEANING AND TELEVISIONING	LF	130		\$ 9.00	\$ -	

282	14005	TOPSOIL & SOD	SY	10		\$ 20.00	\$ -
Base - Utility Damage Repair #5 - Mapleton Court							\$ -
283	5997	21" STORM SEWER SPOT LINING	LF	5		\$ 985.00	\$ -

Total \$ 1,977,229.22

Less Retainage \$ 98,861.46

Total \$ 1,878,367.76

Less Previously Paid \$ 1,283,731.78

Total Amount Due \$ 594,635.98

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$594,635.98 be allowed.

Respectfully Submitted,



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

June 4, 2026

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 2026 Alley Reconstruction project.

Contract No. #5403

Contract Date: April 21, 2026

Original Amount: \$ 391,150.50

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
PROJECT LOCATION 1 - ALLEY 41							
1	01001	TRAFFIC CONTROL	LS	1	0.50	\$ 1,000.00	\$ 500.00
2	02003	EROSION BALES	EACH	20		\$ 15.00	\$ -
3	03300	REMOVE EXISTING CURB AND GUTTER	LF	80	101.00	\$ 10.00	\$ 1,010.00
4	03331	REMOVE EXISTING SIDEWALK	SF	4650	3623.23	\$ 2.00	\$ 7,246.46
5	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	350	343.90	\$ 2.75	\$ 945.73
6	03650	REMOVE EXISTING ROADWAY	SY	1150	1139.10	\$ 16.38	\$ 18,658.46
7	04010	SHAPING AND GRADING TO SUBGRADE	LF	700	662.00	\$ 1.50	\$ 993.00
8	04016	GEOTEXTILE GRID TYPE BX1100	SY	600		\$ 2.50	\$ -
9	04020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	800	500.00	\$ 21.00	\$ 10,500.00
10	04031	3" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	300	615.21	\$ 27.00	\$ 16,610.67
11	04990	CRUSHED STONE DRIVEWAY	TON	50		\$ 25.00	\$ -
12	06100	EXTRA BAGS OF CEMENT	EA	25		\$ 18.00	\$ -
13	06500	TYPE A SLURRY	CY	25		\$ 85.00	\$ -
14	07130	30" CONCRETE CURB & GUTTER	LF	80		\$ 50.00	\$ -
15	07302	PEDESTRIAN CURB	LF	20		\$ 50.00	\$ -
16	07304	4-INCH CONCRETE SIDEWALK	SF	200		\$ 8.50	\$ -
17	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	3600		\$ 10.00	\$ -
18	07307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	400		\$ 10.00	\$ -
19	07990	7-INCH CONCRETE ALLEY PAVEMENT	SY	1250	1196.20	\$ 63.00	\$ 75,360.60

20	08065	HMA PAVEMENT PATCHING	SY	20		\$ 9.50	\$ -
21	08105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	10		\$ 360.00	\$ -
22	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	50		\$ 12.00	\$ -
23	14005	TOPSOIL & SOD	SY	350		\$ 15.00	\$ -
24	14999	SALVAGE AND RESUSE BRICK PAVERS	SF	50		\$ 25.00	\$ -
PROJECT LOCATION 2 - ALLEY 34							
25	01001	TRAFFIC CONTROL	LS	1	0.50	\$ 1,000.00	\$ 500.00
26	02003	EROSION BALES	EACH	20		\$ 15.00	\$ -
27	02005	INLET PROTECTION	EACH	2	2.00	\$ 55.00	\$ 110.00
28	03331	REMOVE EXISTING SIDEWALK	SF	3,000	2,233.10	\$ 2.00	\$ 4,466.20
29	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	280	120.30	\$ 2.75	\$ 330.83
30	03650	REMOVE EXISTING ROADWAY	SY	1,200	1,185.40	\$ 16.38	\$ 19,416.85
31	04010	SHAPING AND GRADING TO SUBGRADE	LF	700	672.00	\$ 1.50	\$ 1,008.00
32	04016	GEOTEXTILE GRID TYPE BX1100	SY	600		\$ 2.50	\$ -
33	04020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	800	841.22	\$ 21.00	\$ 17,665.62
34	04031	3" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	300		\$ 27.00	\$ -
35	04990	CRUSHED STONE DRIVEWAY	TON	100		\$ 25.00	\$ -
36	05542	12 INCH RCP STORM SEWER PIPE	LF	15	12.50	\$ 200.00	\$ 2,500.00
37	05850	CONCRETE COLLAR	EACH	1	1.00	\$ 900.00	\$ 900.00
38	05990	36 INCH DIA STORM INLET	EACH	1	1.00	\$ 8,000.00	\$ 8,000.00
39	06100	EXTRA BAGS OF CEMENT	EA	25		\$ 18.00	\$ -
40	06500	TYPE A SLURRY	CY	25		\$ 85.00	\$ -
41	07302	PEDESTRIAN CURB	LF	20		\$ 50.00	\$ -
42	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	2,900		\$ 10.00	\$ -
43	07307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	100		\$ 10.00	\$ -
44	07990	7-INCH CONCRETE ALLEY PAVEMENT	SY	1,250		\$ 63.00	\$ -

45	08310	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	15		\$ 340.00	\$ -
46	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	50		\$ 12.00	\$ -
47	14005	TOPSOIL & SOD	SY	225		\$ 15.00	\$ -
48	14999	SALVAGE AND RESUSE BRICK PAVERS	SF	50		\$ 25.00	\$ -

Total	\$	186,722.42
Less Retainage	\$	9,336.12
Total	\$	177,386.30
Less Previously Paid	\$	70,149.74
Total Amount Due	\$	107,236.56

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$107,236.56 be allowed.

Respectfully Submitted,



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

June 4, 2026

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to Sabel Mechanical, W3150 County Road H, Fond-du-Lac, WI 54937 for River's Crossing Pump Station & Golf Road Pump Station Improvements project.

Contract No. 4340

Contract Date: September 3, 2024

Original Amount: \$ 1,092,335.00

CO1: \$ 1,100,475.00

CO2: \$ 1,103,649.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	02002	SILT FENCE	LF	250	0	\$5.60	\$ -
2	02003	EROSION BALES	EACH	10	0	\$178.00	\$ -
3	02005	INLET PROTECTION	EACH	4	0	\$195.00	\$ -
4	02007	SILT SOCK	LF	250	0	\$8.90	\$ -
5	05990	RIVER'S CROSSING PS IMPROVEMENTS WITH NEW PUMPS, PIPING, CONTROLS, CONTROL SHELTER, AND GENERATOR	EACH		53%	\$604,500.00	See items below (5.01 to 5.07)
5.01		BOND			1.000	\$8,947.37	\$ 8,947.37
5.02		ELECTRICAL			0.817	\$245,200.00	\$ 200,270.00
5.03		EXCAVATION			0	\$76,111.00	\$ -
5.04		PIPING, VALVES PIPE STANDS, GAS PIPING			0.212	\$67,778.21	\$ 14,399.70
5.05		INSTALLATION, FABRICATION, MOBILIZATION, BYPASS			0.182	\$93,103.64	\$ 16,942.00
5.06		SHELTER			0.436	\$53,882.00	\$ 23,500.00
5.07		PUMPS			0.927	\$59,477.78	\$ 55,134.00
6	05991	GOLF RD PS IMPROVEMENTS WITH NEW PUMPS, PIPING, AND CONTROLS	EACH		55%	\$439,250.00	See items below (6.01 to 6.06)
6.01		BOND			1.000	\$6,485.00	\$ 6,485.00
6.02		ELECTRICAL			0.801	\$198,461.00	\$ 158,987.33
6.03		EXCAVATION			0	\$57,778.00	\$ -
6.04		PIPING, VALVES PIPE STANDS, GAS PIPING			0.283	\$55,670.00	\$ 15,732.15
6.05		INSTALLATION, FABRICATION, MOBILIZATION, BYPASS			0.113	\$61,385.00	\$ 6,910.50
6.06		PUMPS			0.922	\$59,471.00	\$ 54,811.78
7	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	200	0	\$95.00	\$ -
8	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	200	0	\$17.00	\$ -
9	14990	ALLOWANCE FOR LANDSCAPING REMOVAL AND REPLACEMENT AT THE RIVER'S CROSSING PS	EACH	1	0	\$10,000.00	\$ -

10	14991	ALLOWANCE FOR LANDSCAPING REMOVAL AND REPLACEMENT AT THE GOLF ROAD PS	EACH	1	0	\$10,000.00	\$ -
CO 1		ADD POSITION INDICATORS TO THE CHECK VALVES	LS	4	0	\$2,035.00	\$ -
CO 2		INSTALL 7.5 KVA TRANSFORMER AND BREAKERS FOR THE GENERATOR AT THE RIVERS CROSSING PUMP STATION	LS	1	0	\$3,174.00	\$ -

Total	\$	562,119.83
Less Retainage	\$	27,308.38
Total	\$	534,811.45
Less Previously Paid	\$	410,290.90
Total Amount Due	\$	124,520.55

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$124,520.55 be allowed.

Respectfully Submitted,



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

June 4, 2026

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to State Contractors, Inc., N91 W13906 Warren St., Menomonee Falls, WI 53051 for 2026
Concrete Sidewalk Replacement - City Wide project.

Contract No. #5397

Contract Date: March 3, 2026

Original Amount: \$ 535,345.00

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.	44000	5,335.50	\$ 10.98	\$ 58,583.79
2	07316	6-Inch Concrete Sidewalk Removal and Replacement	Sq. Ft.	1500	365	\$ 13.13	\$ 4,792.45
3	07326	6-Inch Concrete Drive Approach	Sq. Ft.	1000		\$ 13.13	\$ -
4	07002	Concrete Curb and Gutter Removal and Replacement	Lin. Ft.	300	17	\$ 63.00	\$ 1,071.00
5	07301	Detectable Warning Field	Sq. Ft.	10		\$ 50.00	\$ -

Total \$ 64,447.24

Less Retainage \$ 3,222.36

Total \$ 61,224.88

Less Previously Paid

Total Amount Due \$ 61,224.88

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$61,224.88 be allowed.

Respectfully Submitted,



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

June 4, 2026

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 to Wandel Contractors, P. O. Box 54, Brookfield, WI 53008 for Bidwell Avenue and Prospect Avenue Utility and Street Improvements project.

Contract No. #5396

Contract Date: February 19, 2026

Original Amount: \$ 1,646,591.35

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.81	\$ 95,981.00	\$ 77,744.61
2	01005	DETOUR ROUTE	LS	1	0.81	\$ 1,728.00	\$ 1,399.68
3	01014	TRAFFIC CONTROL SIGN - PORTABLE CHANGEABLE MESSAGE	LS	1		\$ 1,000.00	\$ -
4	02003	EROSION BALES	EA	10		\$ 12.00	\$ -
5	02005	INLET PROTECTION	EA	8	4	\$ 115.00	\$ 460.00
6	03022	GRUBBING	SY	150	44	\$ 3.54	\$ 155.76
7	03041	CLEARING	INCH DIA	36	36	\$ 101.00	\$ 3,636.00
8	03042	GRUBBING	INCH DIA	36	36	\$ 25.25	\$ 909.00
9	03300	REMOVE EXISTING CURB AND GUTTER	LF	3,300	2,837.8	\$ 5.05	\$ 14,330.89
10	03331	REMOVE EXISTING SIDEWALK	SF	21,910	18,687.29	\$ 1.22	\$ 22,798.49
11	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	280	280	\$ 3.80	\$ 1,064.00
12	03650	REMOVE EXISTING ROADWAY	SY	4,200	4,011.38	\$ 4.04	\$ 16,205.98
13	04010	SHAPING AND GRADING TO SUBGRADE	LF	1,455	1,406.5	\$ 29.29	\$ 41,196.39
14	04016	GEOTEXTILE GRID TYPE BX1100	SY	990	2,182.39	\$ 2.53	\$ 5,521.45
15	04020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	3,600	2,257.64	\$ 9.00	\$ 20,318.76
16	04031	3" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	620	1,717.59	\$ 25.29	\$ 43,437.85
17	04990	CRUSHED STONE DRIVEWAY	TON	5		\$ 75.00	\$ -
18	05050	INTERNAL CHIMNEY SEAL	EACH	4		\$ 757.50	\$ -
19	05075	SANITARY SEWER SPOT REPAIR	EACH	1		\$ 6,565.00	\$ -
20	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	2		\$ 5,807.50	\$ -
21	05080	SANITARY LATERAL REINSTATEMENT	EACH	44	42	\$ 50.50	\$ 2,121.00
22	05308	8 INCH CIPP SANITARY SEWER PIPE	LF	1,590	1,613.3	\$ 35.86	\$ 57,852.94
23	05352	SANITARY LATERAL LINING ACCESS CLEANOUT	EACH	42	40	\$ 2,045.25	\$ 81,810.00
24	05360	SANITARY LATERAL LINING CLEANING AND PRE-LINING VIDEO INSPECTION	EACH	43	41	\$ 757.50	\$ 31,057.50
25	05361	SANITARY LATERAL LINING (CIPP) WITHIN 5 FT. OF SEWER MAIN	EACH	1	1	\$ 5,050.00	\$ 5,050.00

26	05362	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	41	38	\$ 4,898.50	\$ 186,143.00
27	05363	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF MANHOLE	EACH	1	1	\$ 5,050.00	\$ 5,050.00
28	05364	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT.	LF	205	222.33	\$ 10.10	\$ 2,245.53
29	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	2		\$ 1,868.50	\$ -
30	05432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	4	2	\$ 1,969.50	\$ 3,939.00
31	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	1,590	864	\$ 2.55	\$ 2,203.20
32	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	86	83	\$ 308.05	\$ 25,568.15
33	06100	EXTRA BAGS OF CEMENT	EA	20		\$ 15.00	\$ -
34	06500	TYPE A SLURRY	CY	40		\$ 85.85	\$ -
35	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	250		\$ 85.12	\$ -
36	07008	8-INCH CONCRETE PAVEMENT	SY	4,200	2,155.75	\$ 55.00	\$ 118,566.25
37	07130	30" CONCRETE CURB & GUTTER	LF	3,300	2,639.8	\$ 22.65	\$ 59,791.47
38	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	50		\$ 50.00	\$ -
39	07302	PEDESTRIAN CURB	LF	75		\$ 40.00	\$ -
40	07304	4-INCH CONCRETE SIDEWALK	SF	14,000	10,738.38	\$ 6.95	\$ 74,631.74
41	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	8,550	7,313.59	\$ 7.80	\$ 57,046.00
42	08050	HMA PAVEMENT TEMPORARY PATCHING	SY	150	51	\$ 83.80	\$ 4,273.80
43	08103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	10	15.38	\$ 364.00	\$ 5,598.32
44	08105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	6	9.44	\$ 364.00	\$ 3,436.16
45	08310	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	10		\$ 364.00	\$ -
46	12001	PAVEMENT MARKING REMOVAL, 4-INCH	LF	72		\$ 27.75	\$ -
47	12101	PAVEMENT MARKING PAINT, LINE, 4-INCH	LF	72		\$ 27.75	\$ -
48	13002	REMOVE SIGN	EA	2		\$ 45.00	\$ -
49	13005	REMOVE, STORE AND REINSTALL SIGNS & POSTS	EA	3		\$ 265.00	\$ -
50	14003	TOPSOIL , FERTILIZER, WISDOT NO. 40 SEED AND EROSION MAT	SY	100		\$ 7.85	\$ -
51	14005	TOPSOIL & SOD	SY	3,170	1,208.03	\$ 10.40	\$ 12,563.51
52	14040	PLANTING MULCH	CY	5		\$ 65.00	\$ -
53	15001	FURNISH AND INSTALL LIN. FT. OF 8-INCH WATER MAIN AND FITTINGS	LF	1,400	1,350	\$ 146.45	\$ 197,707.50
54	15002	FURNISH AND INSTALL 8-INCH GATE VALVES AND BOXES	EA	1	1	\$ 3,131.00	\$ 3,131.00
55	15003	FURNISH AND INSTALL HYDRANT ASSEMBLY	EA	2	2	\$ 9,595.00	\$ 19,190.00
56	15004	CONNECT 3/4" SERVICE LATERAL (SL1)	EA	3	4	\$ 3,535.00	\$ 14,140.00
57	15005	CONNECT 1" SERVICE LATERAL (SL2)	EA	12	11	\$ 3,585.50	\$ 39,440.50
58	15006	CONNECT 1-1/4" SERVICE LATERAL (SL3)	EA	1	1	\$ 3,636.00	\$ 3,636.00

59	15007	CONNECT 3/4" SERVICE LATERAL (SL4)	EA	6	6	\$ 4,292.50	\$ 25,755.00
60	15008	CONNECT 1" SERVICE LATERAL (SL5)	EA	12	12	\$ 4,393.50	\$ 52,722.00
61	15009	CONNECT 1" SERVICE LATERAL (SL6)	EA	2	2	\$ 3,282.50	\$ 6,565.00
62	15010	ABANDON EXISTING HYDRANTS	EA	2	2	\$ 505.00	\$ 1,010.00
63	15011	ABANDON VALVES & VALVE BOXES	EA	5	4	\$ 151.50	\$ 606.00
64	16001	LIQUIDATED DAMAGES	DAY	0		\$ (1,000.00)	\$ -
65	16001	PEDESTRIAN PENALTIES	DAY	0		\$ (500.00)	\$ -

Total \$ 1,352,029.43

Less Retainage \$ 41,164.78

Total \$ 1,310,864.65

Less Previously Paid \$ 1,193,761.61

Total Amount Due \$ 117,103.04

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$117,103.04 be allowed.

Respectfully Submitted,



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