

SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS

**March 6, 2025**

1. Northway Fence, Inc., for Barstow Plaza Railing Replacement. ....	\$33,526.31
2. Willkomm Excavating & Grading, Inc., for 2024 Area 7 Flood Mitigation Storm Sewer Improvements.....	\$429,213.36

March 6, 2025

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Northway Fence, Inc., N57 W13250 Shenandoah Dr., Menomonee Falls, WI 53051 for Barstow Plaza Railing Replacement for project.

Contract No. #4338

Contract Date: August 6, 2024

Original Amount: \$ 211,996.66

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1	Removal of Metal Railing	Lin Ft.	482	482	\$ 107.88	\$ 51,998.16
2	2	Replacement of Metal Staircase Railing	Lin. Ft.	32	32	\$ 593.75	\$ 19,000.00
3	3	Replacement of Metal railing	Lin. Ft.	450	450	\$ 313.33	\$ 140,998.50

Total	\$	211,996.66
Less Retainage	\$	5,299.92
Total	\$	206,696.74
Less Previously Paid	\$	173,170.43
Total Amount Due	\$	33,526.31

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$33,526.31 be allowed.

Respectfully Submitted,



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

March 6, 2025

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Willkomm Excavating & Grading, Inc., 17108 County Line Road, Union Grove, WI 53182 for 2024 Area 7 Flood Mitigation Storm Sewer Improvements project.

Contract No. #4345

Contract Date: November 19, 2024

Original Amount: \$ 2,435,158.83

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
<b>1</b>	<b>01001</b>	<b>TRAFFIC CONTROL</b>	<b>LS</b>	<b>1</b>	<b>0.2</b>	<b>\$ 112,517.00</b>	<b>\$ 22,503.40</b>
2	01017	TEMPORARY SAFETY FENCE	LF	1,500		\$ 3.12	\$ -
3	01500	CONSTRUCTION SURVEYING & STAKING	LS	1		\$ 19,675.00	\$ -
<b>4</b>	<b>02002</b>	<b>SILT FENCE</b>	<b>LF</b>	<b>600</b>	<b>380</b>	<b>\$ 3.95</b>	<b>\$ 1,501.00</b>
<b>5</b>	<b>02005</b>	<b>INLET PROTECTION</b>	<b>EACH</b>	<b>26</b>	<b>26</b>	<b>\$ 170.00</b>	<b>\$ 4,420.00</b>
<b>6</b>	<b>02010</b>	<b>CONSTRUCTION ENTRANCE</b>	<b>EACH</b>	<b>2</b>	<b>1.5</b>	<b>\$ 3,231.00</b>	<b>\$ 4,846.50</b>
<b>7</b>	<b>03001</b>	<b>CLEARING</b>	<b>LS</b>	<b>1</b>	<b>1</b>	<b>\$ 3,822.00</b>	<b>\$ 3,822.00</b>
<b>8</b>	<b>03002</b>	<b>GRUBBING</b>	<b>LS</b>	<b>1</b>	<b>1</b>	<b>\$ 3,822.00</b>	<b>\$ 3,822.00</b>
9	03100	REMOVE SEWER MANHOLE	EACH	3		\$ 2,160.00	\$ -
10	03101	REMOVE INLET	EACH	8		\$ 593.00	\$ -
<b>11</b>	<b>03110</b>	<b>REMOVE PIPE</b>	<b>LF</b>	<b>1,000</b>	<b>56</b>	<b>\$ 70.71</b>	<b>\$ 3,959.76</b>
12	03205	ABANDON PIPE	LF	325		\$ 27.04	\$ -
<b>13</b>	<b>03250</b>	<b>REMOVE FENCE</b>	<b>LF</b>	<b>350</b>	<b>117</b>	<b>\$ 2.60</b>	<b>\$ 304.20</b>
14	03300	REMOVE EXISTING CURB AND GUTTER	LF	300		\$ 10.97	\$ -
15	03331	REMOVE EXISTING SIDEWALK	SF	1,750		\$ 1.40	\$ -
16	03501	SAWCUT FULL DEPTH	LF	425		\$ 3.90	\$ -
17	03605	REMOVE EXISTING ASPHALT ROADWAY	SY	700		\$ 4.78	\$ -
18	03990	REMOVE BOLLARD	EACH	11		\$ 90.00	\$ -
19	03991	SALVAGE, PROTECT, AND TRANSPORT DONOR BRICKS	LS	1		\$ 2,080.00	\$ -
<b>20</b>	<b>03992</b>	<b>REMOVE AND SALVAGE GUARDRAIL</b>	<b>LF</b>	<b>65</b>	<b>65</b>	<b>\$ 26.00</b>	<b>\$ 1,690.00</b>
<b>21</b>	<b>03993</b>	<b>REMOVE SHOT PUT CONCRETE PAD</b>	<b>EACH</b>	<b>9</b>	<b>9</b>	<b>\$ 135.00</b>	<b>\$ 1,215.00</b>
22	03994	REMOVE DISCUS CAGE AND CONCRETE PAD	LS	1		\$ 1,130.00	\$ -
<b>23</b>	<b>03995</b>	<b>REMOVE SHOT PUT PIT</b>	<b>LS</b>	<b>1</b>	<b>1</b>	<b>\$ 3,623.00</b>	<b>\$ 3,623.00</b>
24	03996	EXPLORATORY EXCAVATION - EXISTING PIPE ELEVATIONS	EACH	5		\$ 2,660.00	\$ -
25	03997	REMOVE BUILDING PAD	LS	1		\$ 180.00	\$ -

26	04005	ROCK EXCAVATION	CY	800		\$ 50.00	\$ -
27	04012	SHAPING AND GRADING (FINE GRADING)	LF	230		\$ 62.00	\$ -
28	04020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	100		\$ 26.73	\$ -
29	04120	SLURRY BACKFILL	CY	100		\$ 91.50	\$ -
30	04990	OUTFALL GRADING	LS	1		\$ 7,030.00	\$ -
31	04991	STORM SEWER TEMPORARY FLOW TRANSITION	LS	1		\$ 25,750.00	\$ -
32	05011	PIPE BULKHEAD	EACH	4		\$ 553.00	\$ -
33	05050	INTERNAL CHIMNEY SEAL	EACH	1		\$ 537.00	\$ -
34	05156	4 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	30		\$ 403.50	\$ -
35	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	60		\$ 292.20	\$ -
36	05429	SANITARY MANHOLE ADJUSTMENT	EACH	1		\$ 1,003.00	\$ -
37	05475	48 INCH DIA STORM MANHOLE	EACH	1		\$ 4,219.50	\$ -
38	05477	72 INCH DIA STORM MANHOLE	EACH	1		\$ 6,901.00	\$ -
39	05478	84 INCH DIA STORM MANHOLE	EACH	2		\$ 10,235.00	\$ -
40	05479	96 INCH DIA STORM MANHOLE	EACH	2		\$ 12,085.00	\$ -
41	05485	2'X3' STORM INLET	EACH	7		\$ 3,036.00	\$ -
42	05506	6 INCH PVC STORM SEWER PIPE	LF	10		\$ 298.00	\$ -
43	05542	12 INCH RCP STORM SEWER PIPE	LF	135		\$ 102.94	\$ -
44	05545	15 INCH RCP STORM SEWER PIPE	LF	45		\$ 99.82	\$ -
45	05548	18 INCH RCP STORM SEWER PIPE	LF	15		\$ 152.85	\$ -
46	05551	21 INCH RCP STORM SEWER PIPE	LF	25		\$ 149.73	\$ -
47	05554	24 INCH RCP STORM SEWER PIPE	LF	55		\$ 124.78	\$ -
48	05563	42 INCH RCP STORM SEWER PIPE	LF	340		\$ 189.77	\$ -
49	05638	38 INCH X 60 INCH TYPE I HERCP STORM SEWER PIPE	LF	145		\$ 293.23	\$ -
50	05648	48 INCH X 76 INCH TYPE I HERCP STORM SEWER PIPE	LF	35	24	\$ 559.42	\$ 13,426.08
51	05653	53 INCH X 83 INCH TYPE I HERCP STORM SEWER PIPE	LF	855	605	\$ 441.92	\$ 267,361.60
52	05850	CONCRETE COLLAR	EACH	16		\$ 720.59	\$ -
53	05875	BOX STORM SEWER 8 FT X 4 FT	LF	75		\$ 900.48	\$ -
54	05876	BOX STORM SEWER 12 FT X 6 FT	LF	450		\$ 1,303.41	\$ -
55	05903	HEAVY RIPRAP	CY	150		\$ 118.07	\$ -
56	05905	RIPRAP FILTER FABRIC, TYPE HR	SY	200		\$ 5.90	\$ -
57	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	3,250		\$ 4.16	\$ -
58	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	4		\$ 374.34	\$ -

59	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	4,300		\$ 5.82	\$ -
60	05956	STORM SEWER LATERAL TELEVISIONING	EACH	1		\$ 187.16	\$ -
61	05990	BOX STORM SEWER 12 FT W X 6 FT H END SECTION	EACH	1		\$ 18,739.00	\$ -
62	05991	BOX STORM SEWER 12 FT W X 6 FT H BEND	EACH	1		\$ 11,828.00	\$ -
63	05992	<b>53 INCH X 83 INCH TYPE I HERCP STORM SEWER PIPE BEND</b>	<b>EACH</b>	<b>1</b>	<b>1</b>	<b>\$ 9,935.00</b>	<b>\$ 9,935.00</b>
64	05993	11 FT X 16 FT RECTANGULAR STORM MANHOLE	EACH	1		\$ 67,563.00	\$ -
65	05994	<b>10 FT X 10 FT RECTANGULAR STORM MANHOLE</b>	<b>EACH</b>	<b>1</b>	<b>1</b>	<b>\$ 44,150.00</b>	<b>\$ 44,150.00</b>
66	05995	<b>10 FT X 11 FT RECTANGULAR STORM MANHOLE</b>	<b>EACH</b>	<b>1</b>	<b>1</b>	<b>\$ 46,396.00</b>	<b>\$ 46,396.00</b>
67	05996	10 FT X 12 FT RECTANGULAR STORM MANHOLE	EACH	1		\$ 46,723.00	\$ -
68	05997	10 FT X 18.5 FT RECTANGULAR STORM MANHOLE	EACH	1		\$ 68,700.00	\$ -
69	05998	<b>CONNECT TO EXISTING MANHOLE</b>	<b>EACH</b>	<b>2</b>	<b>1</b>	<b>\$ 7,244.00</b>	<b>\$ 7,244.00</b>
70	05999	54-INCH RCP STORM SEWER PIPE	LF	15		\$ 636.37	\$ -
71	05999.1	<b>CONCRETE PIPE CAP</b>	<b>EACH</b>	<b>3</b>	<b>1</b>	<b>\$ 836.00</b>	<b>\$ 836.00</b>
72	07130	30" CONCRETE CURB & GUTTER	LF	550		\$ 54.80	\$ -
73	07301	CURB RAMP DETECTABLE WARNING FIELDS	SF	20		\$ 58.33	\$ -
74	07304	4-INCH CONCRETE SIDEWALK	SF	3,500		\$ 8.69	\$ -
75	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	650		\$ 11.13	\$ -
76	07307	7-INCH CONCRETE SIDEWALK & DRIVE	SF	225		\$ 12.17	\$ -
77	07990	5-INCH CONCRETE BUILDING PAD	SF	150		\$ 30.42	\$ -
78	07991	TEMPORARY CURB RAMP DETECTABLE WARNING FIELDS	SF	30		\$ 23.00	\$ -
79	08050	HMA PAVEMENT TEMPORARY PATCHING	SY	850		\$ 47.67	\$ -
80	08103	HMA PAVEMENT TYPE 3 LT 58-28 S	TON	225		\$ 132.06	\$ -
81	08104	HMA PAVEMENT TYPE 4 LT 58-28 S	TON	40		\$ 155.45	\$ -
82	08105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	150		\$ 164.03	\$ -
83	11005	CONCRETE BASE - TYPE 5, WDOT 654.0105	EACH	2		\$ 1,123.00	\$ -
84	11101	CONDUIT 2-INCH HDPE (EXCAVATED)	LF	175		\$ 31.90	\$ -
85	11106	CONDUIT RIGID NONMETALLIC SCH 40, 3-INCH, WDOT 652.0225	LF	165		\$ 18.54	\$ -
86	11112	CONDUIT 3-INCH HDPE (EXCAVATED)	LF	240		\$ 37.26	\$ -
87	11123	#10 XLP USE WIRE	LF	2,200		\$ 2.04	\$ -
88	11125	#6 XLP USE WIRE	LF	530		\$ 3.63	\$ -
89	11126	#4 XLP USE WIRE	LF	1,600		\$ 4.13	\$ -
90	11202	REMOVE AND DISPOSE OF EXISTING CONCRETE BASE	EACH	2		\$ 748.67	\$ -
91	11403	REMOVE AND REINSTALL EXISTING STREET LIGHT UNIT	EACH	2		\$ 3,036.00	\$ -

92	11990	REMOVE, SALVAGE, AND REINSTALL QUAZITE VAULT - FIBER	EACH	1		\$ 999.00	\$ -
93	11991	REMOVE, SALVAGE, AND REINSTALL PULL BOX - 24-INCH STEEL, WDOT 653.0140	EACH	2		\$ 999.00	\$ -
94	11992	REMOVE AND RE-INSTALL CITY QUAZITE BOX	LS	1		\$ 999.00	\$ -
95	11993	DISCONNECT, PULL, AND PROTECT EXISTING FIBER OPTIC CABLE	LF	1,900		\$ 3.07	\$ -
96	11994	PULL AND RECONNECT EXISTING FIBER OPTIC CABLE	LF	1,900		\$ 5.80	\$ -
97	12201	PAVEMENT MARKING EPOXY, LINE, 4-INCH	LF	60		\$ 6.34	\$ -
98	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	50		\$ 5.00	\$ -
99	12203	PAVEMENT MARKING EPOXY, LINE, 6-INCH	LF	135		\$ 9.20	\$ -
100	12205	PAVEMENT MARKING EPOXY, LINE, 12-INCH	LF	35		\$ 15.08	\$ -
101	12206	PAVEMENT MARKING EPOXY, LINE, 18-INCH	LF	20		\$ 19.86	\$ -
102	12216	PAVEMENT MARKING EPOXY, SYMBOL	EACH	3		\$ 546.00	\$ -
103	13005	REMOVE, STORE AND RE-INSTALL SIGNS & POSTS	EACH	9		\$ 103.98	\$ -
104	14003	TOPSOIL, FERTILIZER, NO. 40 SEED, & EROSION MAT	SY	9,000		\$ 3.85	\$ -
105	14005	TOPSOIL & SOD	SY	1,025		\$ 17.32	\$ -
106	14990	6 FT CHAINLINK FENCE	LF	125		\$ 50.54	\$ -
107	14991	NEW TREE	EACH	13		\$ 436.72	\$ -
108	15001	LOWER 1" COPPER SERVICE LATERAL	EACH	3		\$ 4,118.00	\$ -
<b>109</b>	<b>15002</b>	<b>FURNISH AND INSTALL 8-INCH D.I. WATER MAIN AND FITTINGS FOR LOWERING</b>	<b>EACH</b>	<b>3</b>	<b>2</b>	<b>\$ 5,374.00</b>	<b>\$ 10,748.00</b>

Total	\$	451,803.54
Less Retainage	\$	22,590.18
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Total	\$	429,213.36
Less Previously Paid	\$	-
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Total Amount Due	\$	429,213.36

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$429,213.36 be allowed.

Respectfully Submitted,

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