

SUMMARY TABLE
FOR
PARTIAL PAYMENTS

May 21, 2026

1. LaLonde Contractors, Inc. for 2026 Asphalt Street Resurfacing and Utility Improvements.....	\$848,609.93
2. Milwaukee General Construction Co., Inc. for 2026 Alley Reconstruction.....	\$70,149.74
3. Wandel Contractors for Bidwell Avenue and Prospect Avenue Utility and Street Improvements.	\$246,670.20
4. Wil-Surge Electric, Inc. for 2025 Fire Station 2, 3 & 4 Generator 3-Way Transfer Switch.	\$71,969.19

May 21, 2026

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 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							\$ 405,691.00
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	103	\$ 2,100.00	\$ 216,300.00
97	5360	SANITARY LATERAL LINING CLEANING AND PRE-LINING VIDEO INSPECTION	EA	184	165	\$ 750.00	\$ 123,750.00
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		\$ 4,850.00	\$ -
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		\$ 12.00	\$ -
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.								\$ 945,605.61
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	1,628	\$ 2.27	\$ 3,695.56	
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	38	\$ 21.05	\$ 799.90	
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		\$ 3.50	\$ -	
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	741	\$ 215.00	\$ 159,315.00	
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	2	\$ 4,850.00	\$ 9,700.00	
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	7	\$ 12.00	\$ 84.00	
187	5401	48 INCH DIA SANITARY MANHOLE	EA	3	2	\$ 5,638.00	\$ 11,276.00	

188	5406	48 INCH DIA SANITARY MANHOLE W/ OUTSIDE DROP	EA	3	1	\$ 7,685.00	\$ 7,685.00
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	235	\$ 51.77	\$ 12,165.95
210	7301	CURB RAMP DETECTABLE WARNING FIELDS	SF	280	30	\$ 44.69	\$ 1,340.70
211	7302	PEDESTRIAN CURB	LF	50	20	\$ 54.19	\$ 1,083.80
212	7304	4-INCH CONCRETE SIDEWALK	SF	9640	829	\$ 8.34	\$ 6,913.86
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		\$ 2.50	\$ -
216	8020	FOUNDATION PREPARATION OF MILLED PAVEMENT	SY	12910		\$ 0.35	\$ -
217	8050	HMA PAVEMENT TEMPORARY PATCHING	SY	100		\$ 60.00	\$ -
218	8065	HMA PAVEMENT PATCHING	SY	6190		\$ 25.00	\$ -
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		\$ 66.00	\$ -

221	8310	HMA DRIVE & TERRACE, TYPE 4 LT 58-28 S	TON	60		\$ 120.00	\$ -
222	12202	PAVEMENT MARKING EPOXY, DOUBLE LINE, 4-INCH	LF	473		\$ 1.60	\$ -
223	13001	REMOVE SIGNS AND POSTS	EA	6		\$ 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		\$ 13.00	\$ -
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	2,144	\$ 154.00	\$ 330,176.00
230	15004	FURNISH AND INSTALL 8-INCH GATE VALVES AND BOXES	EA	6	3	\$ 3,280.00	\$ 9,840.00
231	15005	FURNISH AND INSTALL HYDRANT ASSEMBLY	EA	9	4	\$ 11,685.00	\$ 46,740.00
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		\$ 2,050.00	\$ -
234	15008	CONNECT 1" SERVICE LATERAL (SL2)	EA	10		\$ 3,075.00	\$ -
235	15009	CONNECT 1-1/4" SERVICE LATERAL (SL3)	EA	1		\$ 2,150.00	\$ -
236	15010	CONNECT 1" SERVICE LATERAL (SL4)	EA	26		\$ 4,610.00	\$ -
237	15011	CONNECT 1" SERVICE LATERAL (SL5)	EA	32		\$ 5,225.00	\$ -
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 \$ 1,351,296.61
 Less Retainage \$ 67,564.83
 Total \$ 1,283,731.78
 Less Previously Paid \$ 435,121.85
 Total Amount Due \$ 848,609.93

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$848,609.93 be allowed.

Respectfully Submitted,



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

May 21, 2026

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 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		\$ 10.00	\$ -
4	03331	REMOVE EXISTING SIDEWALK	SF	4650	3623.33	\$ 2.00	\$ 7,246.66
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	150.00	\$ 27.00	\$ 4,050.00
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		\$ 63.00	\$ -

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	1,833.90	\$ 2.00	\$ 3,667.80
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	415.00	\$ 1.50	\$ 622.50
32	04016	GEOTEXTILE GRID TYPE BX1100	SY	600		\$ 2.50	\$ -
33	04020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	800	300.00	\$ 21.00	\$ 6,300.00
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		\$ 200.00	\$ -
37	05850	CONCRETE COLLAR	EACH	1		\$ 900.00	\$ -
38	05990	36 INCH DIA STORM INLET	EACH	1		\$ 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	\$	73,841.83
Less Retainage	\$	3,692.09
Total	\$	70,149.74
Less Previously Paid		
Total Amount Due	\$	70,149.74

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$70,149.74 be allowed.

Respectfully Submitted,



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

May 21, 2026

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 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	0.62	\$ 95,981.00	\$ 59,508.22
2	01005	DETOUR ROUTE	LS	1	0.62	\$ 1,728.00	\$ 1,071.36
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	2,665.4	\$ 5.05	\$ 13,460.27
10	03331	REMOVE EXISTING SIDEWALK	SF	21,910	16,361.91	\$ 1.22	\$ 19,961.53
11	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	280	280	\$ 3.80	\$ 1,064.00
12	03650	REMOVE EXISTING ROADWAY	SY	4,200	3,804.34	\$ 4.04	\$ 15,369.53
13	04010	SHAPING AND GRADING TO SUBGRADE	LF	1,455	1,336	\$ 29.29	\$ 39,131.44
14	04016	GEOTEXTILE GRID TYPE BX1100	SY	990	2,144.61	\$ 2.53	\$ 5,425.86
15	04020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	3,600	1,404.95	\$ 9.00	\$ 12,644.55
16	04031	3" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	620	1,698.71	\$ 25.29	\$ 42,960.38
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	81	\$ 308.05	\$ 24,952.05
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	1,529.8	\$ 22.65	\$ 34,649.97
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	8,043	\$ 6.95	\$ 55,898.85
41	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	8,550	5,058	\$ 7.80	\$ 39,452.40
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		\$ 364.00	\$ -
44	08105	HMA PAVEMENT TYPE 5 LT 58-28 S	TON	6		\$ 364.00	\$ -
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		\$ 10.40	\$ -
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 \$ 1,234,926.39

Less Retainage \$ 41,164.78

Total \$ 1,193,761.61

Less Previously Paid \$ 947,091.41

Total Amount Due \$ 246,670.20

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$246,670.20 be allowed.

Respectfully Submitted,

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

May 21, 2026

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Wil-Surge Electric, Inc., 13201 W. Silver Spring Road, Butler, WI 53007 for 2025 Fire Station 2, 3 & 4 Generator 3-Way Transfer Switch project.

Contract No. #5377

Contract Date: June 17, 2025
Original Amount: \$ 121,758.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1	Furnish and Install a complete 3-Way Generator Transfer Switch at Fire Station #2	Lump Sum	1	0.6	\$ 52,450.00	\$ 31,470.00
2	2	Furnish and Install a complete 3-Way Generator Transfer Switch at Fire Station #3	Lump Sum	1	0.6	\$ 53,888.00	\$ 32,332.80
3	3	Furnish and Install a complete 3-Way Generator Transfer Switch at Fire Station #4 in year 2025	Lump Sum	1	0.727	\$ 15,420.00	\$ 11,210.34

Total \$ 75,013.14

Less Retainage \$ 3,043.95

Total \$ 71,969.19

Less Previously
Paid

Total Amount Due \$ 71,969.19

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$71,969.19 be allowed.

Respectfully Submitted,



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