

SUMMARY TABLE
FOR
PARTIAL PAYMENTS

April 9, 2026

1. All-Ways Contractors, Inc. for Frame Park Formal Gardens Pathway, Irrigation And Drainage System Improvements.....	\$17,425.37
2. J.F. Ahern Co. for Clean Water Plant Phase 3 Improvements.	\$1,293,880.48
3. Sabel Mechanical for River's Crossing Pump Station & Golf Road Pump Station Improvements.....	\$262,556.40
4. Sure-Fire, Inc. for 2025 Municipal Garage HVAC Replacement.	\$13,123.00
5. Wandel Contractors for Bidwell Avenue and Prospect Avenue Utility and Street Improvements.	\$345,290.75

April 9, 2026

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 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	0.75	\$ 2,000.00	\$ 1,500.00
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	0.5	\$ 6,440.00	\$ 3,220.00
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		\$ 98.00	\$ -
12B	05052	6 INCH CLEANOUT	EACH	6	4	\$ 980.00	\$ 3,920.00
13B	05053	8 INCH CLEANOUT	EACH	1		\$ 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		\$ 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		\$ 12.40	\$ -
19B	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT	SY	100		\$ 18.00	\$ -
20B	14005	TOPSOIL & SOD	SY	150		\$ 48.00	\$ -
21B	14990	IRRIGATION SYSTEM INSTALLATION	LS	1	0.55	\$ 33,350.00	\$ 18,342.50

22B	14991	BRICK EDGING	LF	850		\$ 29.50	\$ -
24B	14993	FLEXIBLE POROUS PAVEMENT	SY	350		\$ 175.00	\$ -

Total \$ 116,144.98

Less Retainage \$ 5,807.25

Total \$ 110,337.73

Less Previously Paid \$ 92,912.36

Total Amount Due \$ 17,425.37

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$17,425.37 be allowed.

Respectfully Submitted,



Alex Damien, P.E.,

Director of Public Works

April 9, 2026

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 8 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	23.5%		
	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			0.18	75,000.00	\$ 13,500.00
	1015	Project Management			0.41	385,000.00	\$ 157,506.54
	1020	Layout Drawings			0.44	39,694.00	\$ 17,300.00
	1025	Permits			1.00	15,000.00	\$ 15,000.00
	1030	ACC Autodesk			0.82	40,000.00	\$ 32,900.00
	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			-	1,313,887.00	\$ -
	1055	Release to Manufacture			-	1,313,887.00	\$ -
	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)			0.35	217,980.00	\$ 75,304.00
	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			0.07	96,700.00	\$ 6,700.00
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			-	6,000.00	\$ -
1210	Process Piping			-	22,300.00	\$ -
1215	440 SLUDGE STORAGE & DRYING					
1220	Demolition Process			-	15,000.00	\$ -
1225	Dryer Equipment Install			-	280,000.00	\$ -
1230	Plumbing Underground			0.85	150,000.00	\$ 128,000.00
1235	Process Piping Above Ground			-	351,400.00	\$ -
1240	HVAC			0.29	274,800.00	\$ 81,000.00
1245	Crane-Festoon/Hoist Monorails			-	37,000.00	\$ -
1250	Furnishings/Signage			-	6,500.00	\$ -
1255	Demo (Subcontractor)			0.75	57,082.00	\$ 42,575.00
1260	Metals Fab & Erection (Subcon)			0.15	153,102.00	\$ 22,412.00
1265	Concrete (Subcontractor)			0.22	276,549.00	\$ 61,163.00

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)			-	52,378.00	\$ -
1305	Doors Install (Subcontractor)			-	12,612.00	\$ -
1310	Coiling Doors Supply & Install			-	95,566.00	\$ -
1315	Roofing (Subcontractor)			-	24,728.00	\$ -
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			0.50	88,814.00	\$ 44,407.00
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			-	15,000.00	\$ -
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			-	113,134.00	\$ -
1540	Labor			-	65,216.00	\$ -
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			0.65	283,730.00	\$ 184,425.00
1570	Labor			0.50	118,551.00	\$ 59,276.00
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			0.35	246,387.00	\$ 86,236.00
1595	Labor			0.50	234,286.00	\$ 117,143.00
1600	Integration			-	59,450.00	\$ -
1605	Equipment			0.72	684,087.00	\$ 489,361.00
1610	515 Generator Ct 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 \$ 4,375,197.18
 Less Retainage \$ 218,759.86

 Total \$ 4,156,437.32
 Less Previously Paid \$ 2,862,556.84

 Total Amount Due \$ 1,293,880.48

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$1,293,880.48 be allowed.

Respectfully Submitted,

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

April 9, 2025

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 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		33%	\$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			0.431	\$245,200.00	\$ 105,601.33
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			0.000	\$53,882.00	\$ -
5.07		PUMPS			0.927	\$59,477.78	\$ 55,134.00
6	05991	GOLF RD PS IMPROVEMENTS WITH NEW PUMPS, PIPING, AND CONTROLS	EACH		53%	\$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			0.740	\$198,461.00	\$ 146,921.33
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	\$	431,885.16
Less Retainage	\$	21,594.26
Total	\$	410,290.90
Less Previously Paid	\$	147,734.50
Total Amount Due	\$	262,556.40

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$262,556.40 be allowed.

Respectfully Submitted,



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

March 27, 2026

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 to Sure-Fire, Inc., 617 Washington Street, Horicoan, WI 53032 for 2025 Municipal Garage HVAC Replacement project.

Contract No. #5385

Contract Date: August 19, 2025

Original Amount: \$ 350,000.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1	REMOVE AND REPLACE MECHANICAL SYSTEMS PER PLANS AND SPECIFICATIONS	LUMP SUM	1	1	\$ 350,000.00	\$ 350,000.00
CO1	2	Change Order 1: Louver Infill Windows	LUMP SUM	1	1	\$ 4,598.00	\$ 4,598.00
CO2	3	Change Order 2: CO/NO Gas Detection	LUMP SUM	1	0.5	\$ 17,050.00	\$ 8,525.00

Total \$ 363,123.00

Less Retainage \$ 8,750.00

Total \$ 354,373.00

Less Previously Paid \$ 341,250.00

Total Amount Due \$ 13,123.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$13,123.00 be allowed.

Respectfully Submitted,



Alex Damien, P.E.,

Director of Public Works

April 9, 2026

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 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	0.24	\$ 95,981.00	\$ 23,035.44
2	01005	DETOUR ROUTE	LS	1	0.24	\$ 1,728.00	\$ 414.72
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	1	\$ 115.00	\$ 115.00
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		\$ 25.25	\$ -
9	03300	REMOVE EXISTING CURB AND GUTTER	LF	3,300	16.4	\$ 5.05	\$ 82.82
10	03331	REMOVE EXISTING SIDEWALK	SF	21,910		\$ 1.22	\$ -
11	03500	SAWCUTTING AT PAVEMENT LIMITS	LF	280		\$ 3.80	\$ -
12	03650	REMOVE EXISTING ROADWAY	SY	4,200		\$ 4.04	\$ -
13	04010	SHAPING AND GRADING TO SUBGRADE	LF	1,455		\$ 29.29	\$ -
14	04016	GEOTEXTILE GRID TYPE BX1100	SY	990		\$ 2.53	\$ -
15	04020	1-1/4" CRUSHED AGGREGATE BASE COURSE	TON	3,600	25.88	\$ 9.00	\$ 232.92
16	04031	3" CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS)	TON	620		\$ 25.29	\$ -
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	20	\$ 2,045.25	\$ 40,905.00
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		\$ 5,050.00	\$ -

26	05362	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	41		\$ 4,898.50	\$ -
27	05363	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF MANHOLE	EACH	1		\$ 5,050.00	\$ -
28	05364	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT.	LF	205		\$ 10.10	\$ -
29	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	2		\$ 1,868.50	\$ -
30	05432	SANITARY MANHOLE CHIMNEY, FRAME & COVER REPLACEMENT	EACH	4		\$ 1,969.50	\$ -
31	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	1,590		\$ 2.55	\$ -
32	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	86	61	\$ 308.05	\$ 18,791.05
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		\$ 55.00	\$ -
37	07130	30" CONCRETE CURB & GUTTER	LF	3,300		\$ 22.65	\$ -
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		\$ 6.95	\$ -
41	07306	6-INCH CONCRETE SIDEWALK & DRIVE	SF	8,550		\$ 7.80	\$ -
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	720	\$ 146.45	\$ 105,444.00
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	1	\$ 9,595.00	\$ 9,595.00
56	15004	CONNECT 3/4" SERVICE LATERAL (SL1)	EA	3	1	\$ 3,535.00	\$ 3,535.00
57	15005	CONNECT 1" SERVICE LATERAL (SL2)	EA	12	6	\$ 3,585.50	\$ 21,513.00
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	1	\$ 4,292.50	\$ 4,292.50
60	15008	CONNECT 1" SERVICE LATERAL (SL5)	EA	12	6	\$ 4,393.50	\$ 26,361.00
61	15009	CONNECT 1" SERVICE LATERAL (SL6)	EA	2	1	\$ 3,282.50	\$ 3,282.50
62	15010	ABANDON EXISTING HYDRANTS	EA	2		\$ 505.00	\$ -
63	15011	ABANDON VALVES & VALVE BOXES	EA	5		\$ 151.50	\$ -
64	16001	LIQUIDATED DAMAGES	DAY	0		\$ (1,000.00)	\$ -
65	16001	PEDESTRIAN PENALTIES	DAY	0		\$ (500.00)	\$ -

Total	\$	363,463.95
Less Retainage	\$	18,173.20
Total	\$	345,290.75
Less Previously Paid	\$	-
Total Amount Due	\$	345,290.75

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$345,290.75 be allowed.

Respectfully Submitted,

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