

April 20, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to Visu-Sewer, Inc., W230 N4855 Betker Dr., Pewaukee, WI 53072 for
Concrete Sanitary Sewer Lining and Manhole Rehabilitation - 2016

Contract No. 3956

7/19/2016

\$ 1,204,597.10

No	Quantity	Description	Cost	Per Unit	Amount
1	1,750	Lin. Ft. of 30-Inch Sanitary Sewer Lining (CIPP)	@ \$ 147.75	Lin. Ft.	\$258,562.50
2	80	Lin. Ft. of 27-Inch Sanitary Sewer Lining (CIPP)	@ \$ 262.50	Lin. Ft.	\$21,000.00
3	1,800	Lin. Ft. of 24-Inch Sanitary Sewer Lining (CIPP)	@ \$ 109.00	Lin. Ft.	\$196,200.00
4	650	Lin. Ft. of 21-Inch Sanitary Sewer Lining (CIPP)	@ \$ 97.35	Lin. Ft.	\$63,277.50
5	0	Lin. Ft. of 15-Inch Sanitary Sewer Lining (CIPP)	@ \$ 85.75	Lin. Ft.	\$0.00
6	10	Lateral Reconnections	@ \$ 250.00	Each	\$2,500.00
7	10	Lateral Test and Seal	@ \$ 425.00	Each	\$4,250.00
8	0	Replace Cover	@ \$ 105.00	Each	\$0.00
9	0	Replace Frame and Cover	@ \$ 2,625.00	Each	\$0.00
10	0	Replace Chimney, Frame, and Cover	@ \$ 2,995.00	Each	\$0.00
11	0	Rehabilitate Manhole with Cementitious Liner (Approx. 360 Vert. Ft.)	@ \$ 1,605.00	Each	\$0.00
12	0	Bench / Invert / Trough Work Minor	@ \$ 262.00	Each	\$0.00
13	0	Install Chimney Seal	@ \$ 131.00	Each	\$0.00
14	0	Topsoil and Sod	@ \$ 21.00	Sq. Yd.	\$0.00
15	0	Topsoil and Seed	@ \$ 16.00	Sq. Yd.	\$0.00
16	0	Clearing	@ \$ 1.00	Sta	\$0.00
Total					\$545,790.00
Less Retainage					\$27,289.50
Total					\$518,500.50
Less Previously Paid					\$435,708.00
Total Amount Due					\$82,792.50

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$82,792.50 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.
Director of Public Works