

March 19, 2020

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 (Final) to Super Excavators, Inc., N59 W14601 Boblink Avenue, Menomonee Falls, WI 53051, for Eastside Beltline Sanitary Sewer Relay and Lining.

Contract No. # 4111

Contract Date:  
Original

22-Mar-19  
\$ 660,373.50

Line No.	Item No.	Item Description	Unit	Bid Quantities	Prv Quantity	This Period Completed Quantity	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.75	0.25	1	\$ 6,000.00	\$ 6,000.00
2	02002	SILT FENCE	LF	2000	865		865	\$ 1.75	\$ 1,513.75
3	02003	EROSION BALES	EACH	20			0	\$ 11.00	\$ -
4	02005	INLET PROTECTION	EACH	5	5		5	\$ 100.00	\$ 500.00
5	02010	CONSTRUCTION ENTRANCE	EACH	1	1		1	\$ 3,500.00	\$ 3,500.00
6	03011	CLEARING	STA	5	5		5	\$ 1,050.00	\$ 5,250.00
7	03012	GRUBBING	STA	5	5		5	\$ 115.00	\$ 575.00
8	03200	ABANDON SEWER MANHOLE	EACH	4	4		4	\$ 1,300.00	\$ 5,200.00
9	03205	ABANDON PIPE	LF	920	920		920	\$ 18.00	\$ 16,560.00
10	03650	REMOVE EXISTING ROADWAY	SY	325		325	325	\$ 27.00	\$ 8,775.00
11	03990	ALLOWANCE FOR CONTAMINATED MATERIAL DISPOSAL	LS	1	0.410		0.410	\$ 190,000.00	\$ 77,836.11
12	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	500		500	500	\$ 20.00	\$ 10,000.00
13	05030	CHIMNEY REPLACEMENT	EACH	1		1	1	\$ 4,600.00	\$ 4,600.00
14	05050	INTERNAL CHIMNEY SEAL	EACH	6	5		5	\$ 760.00	\$ 3,800.00
15	05075	SANITARY SEWER SPOT REPAIR	EACH	2			0	\$ 10,000.00	\$ -
16	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	2		1	1	\$ 8,500.00	\$ 8,500.00
17	05081	SANITARY LATERAL REINSTATEMENT	EACH	2		3	3	\$ 385.00	\$ 1,155.00
18	05082	SANITARY SEWER LATERAL CONNECTION TEST & SEAL	EACH	2			0	\$ 1,065.00	\$ -
19	05118	18 INCH PVC SANITARY SEWER PIPE	LF	928	934		934	\$ 175.00	\$ 163,450.00
20	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	104	106.5		106.5	\$ 140.00	\$ 14,910.00
21	05312	18 INCH CIPP SANITARY SEWER PIPE	LF	1276		1280	1,280	\$ 80.00	\$ 102,400.00
22	05315	21 INCH CIPP SANITARY SEWER PIPE	LF	263		263	263	\$ 112.00	\$ 29,456.00
23	05400	48 INCH DIA SANITARY MANHOLE	VF	47	40		40	\$ 360.00	\$ 14,400.00
24	05415	REHABILITATE STORM MANHOLE W/ CEMENTITIOUS LINER	EACH	1		1	1	\$ 3,000.00	\$ 3,000.00
25	05422	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MAJOR	EACH	1		1	1	\$ 1,100.00	\$ 1,100.00
26	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	975		930	930	\$ 1.30	\$ 1,209.00
27	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	5		4	4	\$ 290.00	\$ 1,160.00
28	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	125		58.3	58.3	\$ 2.10	\$ 122.43
29	05990	18"X6" WYE	EACH	4	4		4	\$ 850.00	\$ 3,400.00
30	07130	30" TYPE A CONCRETE CURB & GUTTER	LF	100			0	\$ 55.00	\$ -

31	08065	HMA PAVEMENT PATCHING	SY	325		325	325	\$ 42.00	\$ 13,650.00
32	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	750		4097	4,097	\$ 8.25	\$ 33,800.25

Total \$ 535,822.54

Less Retainage \$ -

Total \$ 535,822.54

Less Previously Paid \$ 519,313.20

Total Amount Due \$ 16,509.34

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$16,509.34 be allowed.

Respectfully Submitted,



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