November 20, 2014

TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (FINAL) to Visu-Sewer, Inc., W230 N4855 Betker Dr., Pewaukee, WI 53072 for Clinton Street Storm Sewer Lining.

Contract No. 3848		1/8/2014		\$ 159,685.00		
No	Quantity	Description		Cost	Per Unit	Amount
1	370.2	Lin. Ft. of 36-Inch Storm Sewer Lining (CIPP)	@	\$171.00	Lin. Ft.	\$63,304.20
2	149.7	Lin. Ft. of 27-Inch Storm Sewer Lining (CIPP)	@	\$154.00	Lin. Ft.	\$23,053.80
3	218.0	Lin. Ft. of 24-Inch Storm Sewer Lining (CIPP)	@	\$188.00	Lin. Ft.	\$40,984.00
4	357.9	Lin. Ft. of 18-Inch Storm Sewer Lining (CIPP)	@	\$52.00	Lin. Ft.	\$18,610.80
5	64.5	Lin, Ft. of 12-Inch Storm Sewer Lining (CIPP)	@	\$78.50	Lin. Ft.	\$5,063.25
6	11	Lateral Reinstatements	@	\$200.00	Each	\$2,200.00
7	1.0	Traffic Control	@	\$6,525.00	Lump Sum	\$6,525.00
Extra	1	Lump Sum for Thicker Liner on Broadway	@	\$1,450.00	Lump Sum	\$1,450.00
No. 1						
	Subtotal				\$161,191.05	
Less Retainage					\$117,089.12	
Total Amount Due						\$44,101.93

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$44,101.93 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Visu-Sewer-3848