

June 6, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Visu-Sewer, Inc., W230 N4855 Betker Drive, Pewaukee, WI 53072 for Sanitary Sewer Lining And Manhole Rehabilitation - 2019 project.

Contract No. #4102

CONTRACT DATE: February 19, 2019

Original \$ 469,978.25

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.2	\$ 21,000.00	\$ 4,200.00
2	05030	CHIMNEY REPLACEMENT	EACH	3	1	\$ 3,360.00	\$ 3,360.00
3	05050	INTERNAL CHIMNEY SEAL	EACH	6		\$ 635.00	\$ -
4	05075	SANITARY SEWER SPOT REPAIR	EACH	2		\$ 9,870.00	\$ -
5	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	3	2	\$ 9,975.00	\$ 19,950.00
6	05080	SANITARY LATERAL REINSTATEMENT	EACH	25		\$ 75.00	\$ -
7	05082	SANITARY LATERAL CONNECTION TEST & SEAL	EACH	25		\$ 510.00	\$ -
8	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	60	33	\$ 500.00	\$ 16,500.00
9	05316	24 INCH CIPP SANITARY SEWER PIPE	LF	3405		\$ 86.50	\$ -
10	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	2		\$ 1,750.00	\$ -
11	05420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	3		\$ 525.00	\$ -
12	05430	REPLACE SANITARY SEWER COVER	EACH	8		\$ 184.00	\$ -
13	05990	REHABILITATE SANITARY MANHOLE CHIMNEY W/ CEMENTITIOUS LINER	EACH	5		\$ 200.00	\$ -
14	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	345		\$ 89.25	\$ -
15	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	40		\$ 52.50	\$ -
16	07003	CONCRETE SIDEWALK REMOVAL & REPLACEMENT	SF	150		\$ 15.75	\$ -
17	12101	PAVEMENT MARKING PAINT, LINE, 4-INCH	LF	165		\$ 10.50	\$ -
18	12163	PAVEMENT MARKING PAINT, SYMBOL, LEFT ARROW	EACH	1		\$ 420.00	\$ -

19	14005	TOPSOIL & SOD	SY	25		\$ 52.50	\$ -
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Total \$ 44,010.00

Less Retainage \$ 2,200.50

Total \$ 41,809.50

Less Previously Paid

Total Amount Due \$ 41,809.50

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$41,809.50 be allowed.

Respectfully Submitted,



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