

September 5, 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 Manhole Repair And Replacement - 2019

Contract No. #4124

CONTRACT DATE: May 21, 2019

Original \$ 70,235.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER (APPROX. 610 VERT. FT.)	EACH	59	59	\$ 1,165.00	\$ 68,735.00
2	05420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	3	3	\$ 500.00	\$ 1,500.00

Total \$ 70,235.00

Less Retainage \$ 1,755.88

Total \$ 68,479.12

Less Previously Paid \$ -

Total Amount Due \$ 68,479.12

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$68,479.12 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works