## August 18, 2016

## TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Visu-Sewer, W230 N4855 Betker Dr., Pewaukee, WI 53072 for E. Moreland Blvd. Sanitary Sewer Rehabilitation.

| Contract No. 3944           |          | 4/19/2016  |          |    |           | \$ 303,746.50 |              |
|-----------------------------|----------|--|----------|----|-----------|---------------|--------------|
| No                          | Quantity | Description  |          |    | Cost      | Per Unit      | Amount       |
| 1                           | 525      | Lin. Ft. of 10-Inch Sanitary Sewer Lining (CIPP)                   | @        | \$ | 26.25     | Lin. Ft.      | \$13,781.25  |
| 2                           | 2,675    | Lin, Ft. of 8-Inch Sanitary Sewer Lining (CIPP)                    | @        | \$ | 20.50     | Lin. Ft.      | \$54,837.50  |
| 3                           | 0        | Lateral Reinstatement  | @        | \$ | 200.00    | Each          | \$0.00       |
| 4                           | 3        | Sanitary Sewer Spot Repair   | <u>@</u> | \$ | 12,840.00 | Each          | \$38,520.00  |
| 5                           | 0        | Rehabilitate Manhole with Cementious Liner (approx. 284 Vert. Ft.) | @        | \$ | 1,450.00  | Each          | \$0.00       |
| 7                           | 0        | Sanitary Manhole Chimney Replacement                               | @        | \$ | 2,354.00  | Each          | \$0.00       |
| 8                           | 0        | Sanitary Manhole Cover Replacement                                 | a        | \$ | 107.00    | Each          | \$0.00       |
| 9                           | 0        | Inside Drop Pipe   | @        | \$ | 1,100.00  | Each          | \$0.00       |
| 10                          | 0        | Chimney Seal   | @        | \$ | 375.00    | Each          | \$0.00       |
| 11                          | 0        | Traffic Control  | @        | \$ | 28,000.00 | L.S.          | \$0.00       |
| 12                          | 0        | Sq. Yds. of Asphalt Pavement Patching                              | @        | \$ | 107.00    | Sq. Yd.       | \$0.00       |
| 13                          | 9.1      | Sq. Yds. of Concrete Pavement Replacement                          | @        | \$ | 107.00    | Sq. Yd.       | \$973.70     |
| 14                          | 0        | Extra Bags of Cement   | @        | \$ | 30.00     | Each          | \$0.00       |
| 15                          | 0        | Sq. Yds. of Top Soil and Sod                                       | @        | \$ | 21.50     | Sq. Yd.       | \$0.00       |
| Subtotal                    |          |  |          |    |           |               | \$108,112.45 |
| Less Retainage              |          |  |          |    |           |               | \$5,405.62   |
| Total                       |          |  |          |    |           | _             | \$102,706.83 |
| Less Amount Previously Paid |          |  |          |    |           |               | \$37,519.01  |
| Total Amount Due            |          |  |          |    |           | _             | \$65,187.82  |

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$65,187.82 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Moreland SS Rehab