

January 21, 2016

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN


Periodical estimate for Partial Payment No.4 to PTS Contractors, Inc. 4075 Eaton Rd., Green Bay, WI 54311 for E. Sunset Drive
Sanitary Sewer Force Main Rehabilitation.

Contract No. 3925 9/1/2015 \$518,184.50 (\$565,179.25 Amended)

Item No	Quantity	Description		Cost	Per Unit	Amount
1	2,552.6	Lin. Ft. of 14" Sanitary Sewer Force Main	@	\$169.00	Lin. Ft.	\$431,389.40
2	1	Pump Station Valve Replacement	@	\$38,915.00	Lump Sum	\$38,915.00
3	1	6 Ft. Diameter Valve Vault with Bypass Piping	@	\$29,800.00	Lump Sum	\$29,800.00
4	350	Lin. Ft. of Silt Fence	@	\$4.25	Lin. Ft.	\$1,487.50
5	0	Hay Bales in Place	@	\$36.00	Each	\$0.00
6	1	Tracking Pads	@	\$1,900.00	Each	\$1,900.00
7	0	Filter Fabric Inlet Protection	@	\$250.00	Each	\$0.00
8	0	Cu. Yds. of Slurry Backfill	@	\$462.00	Cu. Yd.	\$0.00
Extra No. 1 Change Order No. 1						
	1	Pressure Relief Pit in Road Shoulder	@	\$4,747.75	Each	\$4,747.75
	1	Additional Cost for Pipe Relocation	@	\$16,312.50	Each	\$16,312.50
	1	Cost of Pipe Return	@	\$3,775.00	Each	\$3,775.00
	1	Road Restoration	@	\$20,532.00	Each	\$20,532.00
Extra No. 2 Change Order No. 2						
	1	8" Valves in lieu of 6" valves	@	\$1,627.50	Lump Sum	\$1,627.50
Total						\$550,486.65
Less Retainage						\$5,000.00
Subtotal						\$545,486.65
Less Amount Previously Paid						\$493,239.75
Total Amount Due						\$52,246.90

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$52,246.90 be allowed.

Respectfully Submitted,


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