

June 6, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Super Excavators, Inc., N59 W14601 Boblink Avenue, Menomonee Falls, WI 53051, for Eastside Bellline Sanitary Sewer Relay and Lining.

Contract No. # 4111

Contract Date:
Original

22-Mar-19
\$ 660,373.50

Line No.	Item No.	Item Description	Unit	Bid Quantities	Prv Quantity	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.5	0.75	\$ 6,000.00	\$ 4,500.00
2	02002	SILT FENCE	LF	2000	865	865	\$ 1.75	\$ 1,513.75
3	02003	EROSION BALES	EACH	20			\$ 11.00	\$ -
4	02005	INLET PROTECTION	EACH	5	5	5	\$ 100.00	\$ 500.00
5	02010	CONSTRUCTION ENTRANCE	EACH	1	1	1	\$ 3,500.00	\$ 3,500.00
6	03011	CLEARING	STA	5	5	5	\$ 1,050.00	\$ 5,250.00
7	03012	GRUBBING	STA	5	5	5	\$ 115.00	\$ 575.00
8	03200	ABANDON SEWER MANHOLE	EACH	4			\$ 1,300.00	\$ -
9	03205	ABANDON PIPE	LF	920			\$ 18.00	\$ -
10	03650	REMOVE EXISTING ROADWAY	SY	325			\$ 27.00	\$ -
11	03990	ALLOWANCE FOR CONTAMINATED MATERIAL DISPOSAL	LS	1	0.01579	0.01579	\$ 190,000.00	\$ 3,000.00
12	04020	1-1/4" CRUSHED STONE ROADWAY BASE	TON	500			\$ 20.00	\$ -
13	05030	CHIMNEY REPLACEMENT	EACH	1			\$ 4,600.00	\$ -
14	05050	INTERNAL CHIMNEY SEAL	EACH	6			\$ 760.00	\$ -
15	05075	SANITARY SEWER SPOT REPAIR	EACH	2			\$ 10,000.00	\$ -
16	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	2			\$ 8,500.00	\$ -
17	05081	SANITARY LATERAL REINSTATEMENT	EACH	2			\$ 385.00	\$ -
18	05082	SANITARY SEWER LATERAL CONNECTION TEST & SEAL	EACH	2			\$ 1,065.00	\$ -
19	05118	18 INCH PVC SANITARY SEWER PIPE	LF	928	600	934	\$ 175.00	\$ 163,450.00
20	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	104		24	\$ 140.00	\$ 3,360.00
21	05312	18 INCH CIPP SANITARY SEWER PIPE	LF	1,276			\$ 80.00	\$ -
22	05315	21 INCH CIPP SANITARY SEWER PIPE	LF	263			\$ 112.00	\$ -
23	05400	48 INCH DIA SANITARY MANHOLE	VF	47	28	40	\$ 360.00	\$ 14,400.00
24	05415	REHABILITATE STORM MANHOLE W/ CEMENTITIOUS LINER	EACH	1			\$ 3,000.00	\$ -
25	05422	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MAJOR	EACH	1			\$ 1,100.00	\$ -
26	05951	SANITARY SEWER CLEANING AND TELEVISIONING	LF	975			\$ 1.30	\$ -
27	05952	SANITARY SEWER LATERAL TELEVISIONING	EACH	5			\$ 290.00	\$ -
28	05955	STORM SEWER CLEANING AND TELEVISIONING	LF	125			\$ 2.10	\$ -

29	05990	18"X6" WYE	EACH	4	4	4	\$ 850.00	\$ 3,400.00
30	07130	30" TYPE A CONCRETE CURB & GUTTER	LF	100			\$ 55.00	\$ -
31	08065	HMA PAVEMENT PATCHING	SY	325			\$ 42.00	\$ -
32	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	750			\$ 8.25	\$ -

Total	\$	203,448.75
Less Retainage	\$	10,172.44
Total	\$	193,276.31
Less Previously Paid	\$	129,031.23
Total Amount Due	\$	64,245.08

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$64,245.08 be allowed.

Respectfully Submitted,



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