

April 23, 2020

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Musson Bros., Inc., 1522 Pearl Street, Waukesha, WI 53186 for Sanitary Sewer Lining - Pebble Valley Area.

Contract No. #4153

CONTRACT DATE: January 31, 2020

Original \$ 1,742,935.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.15	\$ 10,000.00	\$ 1,500.00
2	05030	SANITARY MANHOLE CHIMNEY REPLACEMENT (APPROX. 32 VERT. FT.)	EACH	28		\$ 1,075.00	\$ -
3	05050	INTERNAL CHIMNEY SEAL	EACH	28		\$ 725.00	\$ -
4	05056	SANITARY LATERAL CLEANOUT	EACH	213	58	\$ 1,325.00	\$ 76,850.00
5	05074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	213		\$ 250.00	\$ -
6	05075	SANITARY SEWER SPOT REPAIR	EACH	3		\$ 8,925.00	\$ -
7	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	5		\$ 5,250.00	\$ -
8	05080	SANITARY LATERAL REINSTATEMENT	EACH	188	162	\$ 95.00	\$ 15,390.00
9	05308	8 INCH CIPP SANITARY SEWER PIPE	LF	10300	8666	\$ 24.75	\$ 214,483.50
10	05311	15 INCH CIPP SANITARY SEWER PIPE	LF	1070	601	\$ 45.00	\$ 27,045.00
11	05350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	188		\$ 3,150.00	\$ -
12	05351	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT. FROM	LF	4600		\$ 45.00	\$ -
13	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER (APPROX. 123	EACH	11		\$ 1,700.00	\$ -
14	05420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	26		\$ 700.00	\$ -
15	05430	REPLACE SANITARY SEWER COVER	EACH	18		\$ 350.00	\$ -
16	05952	SANITARY SEWER LATERAL TELEVISION	EACH	28	22	\$ 200.00	\$ 4,400.00
17	05990	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF MANHOLE		25		\$ 2,600.00	\$ -
18	05991	NOT USED					\$ -
18A	05992	REHABILITATE SANITARY MANHOLE CHIMNEY W/ CURED IN PLACE CHIMNEY	EACH	18		\$ 600.00	\$ -
19	07003	CONCRETE SIDEWALK REMOVAL & REPLACEMENT	SF	1400		\$ 9.50	\$ -
20	08990	ASPHALT PAVEMENT PATCHING	EACH	28		\$ 1,000.00	\$ -
21	14005	TOPSOIL & SOD	SY	400		\$ 20.00	\$ -

Total \$ 339,668.50

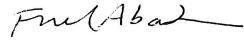
Less Retainage \$ 16,983.43

Total \$ 322,685.07

Less Previously Paid	\$	176,074.90
Total Amount Due	\$	146,610.17

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$146,610.17 be allowed.

Respectfully Submitted,



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