

January 17, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Visu-Sewer, Inc., W230 N4855 Betker Drive, Pewaukee, WI 53072 for S. West Avenue Sanitary Sewer Lining.

Contract No. #4081

CONTRACT DATE: August 21, 2018
Original \$ 110,167.50

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.75	\$ 3,000.00	\$ 2,250.00
2	03200	ABANDON SEWER MANHOLE	EACH	1	1	\$ 1,900.00	\$ 1,900.00
3	05050	INTERNAL CHIMNEY SEAL	EACH	2	2	\$ 630.00	\$ 1,260.00
4	05075	SANITARY SEWER SPOT REPAIR	EACH	1		\$ 8,995.00	\$ -
5	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	1	1	\$ 7,950.00	\$ 7,950.00
6	05080	SANITARY LATERAL REINSTATEMENT	EACH	6	6	\$ 325.00	\$ 1,950.00
7	05082	SANITARY LATERAL CONNECTION TEST & SEAL	EACH	6	5	\$ 325.00	\$ 1,625.00
8	05312	12 INCH CIPP SANITARY SEWER PIPE	LF	830	824	\$ 72.00	\$ 59,328.00
9	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER (APPROX. 40 VERT. FT.)	EACH	3		\$ 1,650.00	\$ -
10	05420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	2	2	\$ 580.00	\$ 1,160.00
11	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	120	108	\$ 90.00	\$ 9,720.00
12	12990	GROOVED IN PLACE PAVEMENT MARKINGS, YELLOW, PREFORMED PLASTIC, CONTRAST, 4-INCH	LF	35		\$ 52.50	\$ -
13	12991	GROOVED IN PLACE PAVEMENT MARKINGS, WORDS, ONLY, WHITE, PREFORMED PLASTIC	EACH	1		\$ 2,625.00	\$ -
14	12992	GROOVED IN PLACE PAVEMENT MARKINGS, WHITE, PREFORMED PLASTIC, CONTRAST, 8-INCH	LF	35		\$ 58.00	\$ -

Total \$ 87,143.00
Less Retainage \$ 2,754.19
Less Liquidated Damages (10 Days at \$500/Day) \$ 5,000.00
Total \$ 79,388.81
Less Previously Paid \$ 8,407.50
Total Amount Due \$ 70,981.31

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$70,981.31 be allowed.

Respectfully Submitted,



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