

December 19, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 to Visu-Sewer, Inc., W230 N4855 Betker Drive, Pewaukee, WI 53072 for Sanitary Sewer Lining And Manhole Rehabilitation - 2019 project.

Contract No. #4102

CONTRACT DATE: February 19, 2019

Original \$ 469,978.25

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	1	\$ 21,000.00	\$ 21,000.00
2	05030	CHIMNEY REPLACEMENT	EACH	3	3	\$ 3,360.00	\$ 10,080.00
3	05050	INTERNAL CHIMNEY SEAL	EACH	6	6	\$ 635.00	\$ 3,810.00
4	05075	SANITARY SEWER SPOT REPAIR	EACH	2		\$ 9,870.00	\$ -
5	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	3	2	\$ 9,975.00	\$ 19,950.00
6	05080	SANITARY LATERAL REINSTATEMENT	EACH	25	25	\$ 75.00	\$ 1,875.00
7	05082	SANITARY LATERAL CONNECTION TEST & SEAL	EACH	25	24	\$ 510.00	\$ 12,240.00
8	05157	6 INCH SANITARY SEWER LATERAL REPLACEMENT (OPEN CUT)	LF	60	33	\$ 500.00	\$ 16,500.00
9	05316	24 INCH CIPP SANITARY SEWER PIPE	LF	3405	3412	\$ 86.50	\$ 295,138.00
10	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER	EACH	2	2	\$ 1,750.00	\$ 3,500.00
11	05420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	3	3	\$ 525.00	\$ 1,575.00
12	05430	REPLACE SANITARY SEWER COVER	EACH	8	8	\$ 184.00	\$ 1,472.00
13	05990	REHABILITATE SANITARY MANHOLE CHIMNEY W/ CEMENTITIOUS LINER	EACH	5	5	\$ 200.00	\$ 1,000.00
14	07001	CONCRETE PAVEMENT REMOVAL & REPLACEMENT	SY	345	261.92	\$ 89.25	\$ 23,376.36
15	07002	CONCRETE CURB AND GUTTER REMOVAL & REPLACEMENT	LF	40	29.1	\$ 52.50	\$ 1,527.75
16	07003	CONCRETE SIDEWALK REMOVAL & REPLACEMENT	SF	150		\$ 15.75	\$ -
17	12101	PAVEMENT MARKING PAINT, LINE, 4-INCH	LF	165	142.9	\$ 10.50	\$ 1,500.45
18	12163	PAVEMENT MARKING PAINT, SYMBOL, LEFT ARROW	EACH	1	1	\$ 420.00	\$ 420.00
19	14005	TOPSOIL & SOD	SY	25	10.9	\$ 52.50	\$ 572.25

20		DEDUCT FOR CITY PUMP STATION STAFF HOURS	LS		1	\$ (898.10)	\$ (898.10)
21		CN RAILROAD FLAGGING (AT 50%)	LS		1	\$ 4,100.00	\$ 2,050.00

Total \$ 416,688.71
 Less Retainage \$ 11,749.46

 Total \$ 404,939.25
 Less Previously Paid \$ 402,599.25

 Total Amount Due \$ 2,340.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$2,340.00 be allowed.

Respectfully Submitted,



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