

September 6, 2018

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 Sanitary Sewer Lining And Manhole Rehabilitation - 2018.

Contract No. #4041

CONTRACT DATE: February 22, 2018

Original \$ 844,980.80

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	TRAFFIC CONTROL	LS	1	0.5	8,500.00	\$ 4,250.00
2	03200	ABANDON SEWER MANHOLE	EACH	6		1,260.00	\$ -
3	05030	CHIMNEY REPLACEMENT	EACH	8	7	2,835.00	\$ 19,845.00
4	05050	INTERNAL CHIMNEY SEAL	EACH	11		650.00	\$ -
5	05056	SANITARY LATERAL CLEANOUT	EACH	2	2	1,470.00	\$ 2,940.00
6	05074	SANITARY LATERAL CLEANING AND PRELINING VIDEO INSPECTION	EACH	2		290.00	\$ -
7	05075	SANITARY SEWER SPOT REPAIR	EACH	2		14,700.00	\$ -
8	05076	SANITARY SEWER LATERAL SPOT REPAIR	EACH	2		13,650.00	\$ -
9	05080	SANITARY LATERAL REINSTATEMENT	EACH	8	6	250.00	\$ 1,500.00
10	05082	SANITARY LATERAL CONNECTION TEST & SEAL	EACH	6		920.00	\$ -
11	05308	8 INCH CIPP SANITARY SEWER PIPE	LF	1,696	1,204	19.00	\$ 22,876.00
12	05315	15 INCH CIPP SANITARY SEWER PIPE	LF	722	722	52.50	\$ 37,905.00
13	05318	18 INCH CIPP SANITARY SEWER PIPE	LF	218		65.00	\$ -
14	05320	20 INCH CIPP SANITARY SEWER PIPE	LF	366		85.00	\$ -
15	05321	21 INCH CIPP SANITARY SEWER PIPE	LF	5,364	4,615	82.70	\$ 381,660.50
17	05330	30 INCH CIPP SANITARY SEWER PIPE	LF	652	652	132.00	\$ 86,064.00
18	05350	SANITARY LATERAL LINING (CIPP) WITHIN 25 FT. OF SEWER MAIN	EACH	2		5,515.00	\$ -
19	05351	SANITARY LATERAL LINING (CIPP) ADDITIONAL LENGTH OVER 25 FT. FROM	LF	20		52.50	\$ -
20	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER (APPROX. 240	EACH	17	9	1,560.00	\$ 14,040.00
21	05420	SANITARY MANHOLE BENCH / INVERT / TROUGH WORK - MINOR	EACH	1		3,575.00	\$ -
22	05450	REPLACE SANITARY SEWER COVER	EACH	7		262.50	\$ -
23	05990	REPLACE EXISTING LATERAL TEE	EACH	2	2	12,600.00	\$ 25,200.00

24	08990	ASPHALT PAVEMENT PATCHING	EACH	9	9	1,575.00	\$ 14,175.00
25	14002	TOPSOIL, FERTILIZER, SEED & MULCH	SY	65		31.50	\$ -
26	14005	TOPSOIL & SOD	SY	20		42.00	\$ -

Total \$ 610,455.50

Less Retainage \$ 21,124.52

Total \$ 589,330.98

Less Previously Paid \$ 79,511.20

Total Amount Due \$ 509,819.78

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$509,819.78 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works