

September 8, 2016

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to Visu-Sewer, W230 N4855 Betker Dr., Pewaukee, WI 53072 for E. Moreland Blvd. Sanitary Sewer Rehabilitation.

Contract No. 3944


4/19/2016

\$ 303,746.50

No	Quantity	Description	Cost	Per Unit	Amount
1	1,850	Lin. Ft. of 10-Inch Sanitary Sewer Lining (CIPP)	@ \$ 26.25	Lin. Ft.	\$48,562.50
2	4,175	Lin. Ft. of 8-Inch Sanitary Sewer Lining (CIPP)	@ \$ 20.50	Lin. Ft.	\$85,587.50
3	0	Lateral Reinstatement	@ \$ 200.00	Each	\$0.00
4	3	Sanitary Sewer Spot Repair	@ \$ 12,840.00	Each	\$38,520.00
5	0	Rehabilitate Manhole with Cementious Liner (approx. 284 Vert. Ft.)	@ \$ 1,450.00	Each	\$0.00
7	0	Sanitary Manhole Chimney Replacement	@ \$ 2,354.00	Each	\$0.00
8	0	Sanitary Manhole Cover Replacement	@ \$ 107.00	Each	\$0.00
9	0	Inside Drop Pipe	@ \$ 1,100.00	Each	\$0.00
10	0	Chimney Seal	@ \$ 375.00	Each	\$0.00
11	0	Traffic Control	@ \$ 28,000.00	L. S.	\$0.00
12	0	Sq. Yds. of Asphalt Pavement Patching	@ \$ 107.00	Sq. Yd.	\$0.00
13	22.6	Sq. Yds. of Concrete Pavement Replacement	@ \$ 107.00	Sq. Yd.	\$2,418.20
14	0	Extra Bags of Cement	@ \$ 30.00	Each	\$0.00
15	0	Sq. Yds. of Top Soil and Sod	@ \$ 21.50	Sq. Yd.	\$0.00
Subtotal					\$175,088.20
Less Retainage					\$7,500.00
Total					\$167,588.20
Less Amount Previously Paid					\$102,706.83
Total Amount Due					\$64,881.37

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$64,881.37 be allowed.

Respectfully Submitted,


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