TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 to Visu-Sewer, Inc., W230 N4855 Betker Dr., Pewaukee, W1 53072 for Concrete Sanitary Sewer Lining and Manhole Rehabilitation - 2016

Contract No. 3956		7/19/2016			\$ 1,204,597.10		
No	Quantity	Description			Cost	Per Unit	Amount
1	1,750	Lin. Ft. of 30-Inch Sanitary Sewer Lining (CIPP)	@	\$	147.75	Lin. Ft.	\$258,562.50
2	80	Lin. Ft. of 27-Inch Sanitary Sewer Lining (CIPP)	@	\$	262.50	Lin. Ft.	\$21,000.00
3	2,820	Lin. Ft. of 24-Inch Sanitary Sewer Lining (CIPP)	@	\$	109.00	Lin. Ft.	\$307,380.00
4	2,415	Lin. Ft. of 21-Inch Sanitary Sewer Lining (CIPP)	@	\$	97.35	Lin. Ft.	\$235,100.25
5	800	Lin. Ft. of 15-Inch Sanitary Sewer Lining (CIPP)	@	\$	85.75	Lin. Ft.	\$68,600.00
6	36	Lateral Reconnections	@	\$	250.00	Each	\$9,000.00
7	36	Lateral Test and Seal	@	\$	425.00	Each	\$15,300.00
8	6	Replace Cover	@	\$	105.00	Each	\$630.00
9	0	Replace Frame and Cover	@	\$	2,625.00	Each	\$0.00
10	6	Replace Chimney, Frame, and Cover	@	\$	2,995.00	Each	\$17,970.00
11	0	Rehabilitate Manhole with Cementitious Liner (Approx. 360 Vert, Ft.)	@	\$	1,605.00	Each	\$0.00
12	0	Bench / Invert / Trough Work Minor	@	\$	262.00	Each	\$0.00
13	0	Install Chimney Seal	@	\$	131.00	Each	\$0.00
14	0	Topsoil and Sod	@	\$	21.00	Sq. Yd.	\$0.00
15	0	Topsoil and Seed	@	\$	16.00	Sq. Yd.	\$0.00
16	0	Clearing	@	\$	1.00	Sta	\$0.00
Total							\$933,542.75
Less Retainage							\$30,114.93
Total							\$903,427.82
Less Previosuly Paid							\$701,750.07
Total Amount Due							\$201,677.75

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$201,677.75 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Visu-Sewer/Sewer Lining & Manhole Rehab