TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 8 to Visu-Sewer, Inc., W230 N4855 Betker Dr., Pewaukee, WI 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	1,774	Lin. Ft. of 30-Inch Sanitary Sewer Lining (CIPP)	@	\$	147.75	Lin. Ft.	\$262,138.05
2	90	Lin. Ft. of 27-Inch Sanitary Sewer Lining (CIPP)	@	\$	262.50	Lin. Ft.	\$23,598.75
3	2,965	Lin. Ft. of 24-Inch Sanitary Sewer Lining (CIPP)	@	\$	109.00	Lin. Ft.	\$323,139.22
4	4,086	Lin. Ft. of 21-Inch Sanitary Sewer Lining (CIPP)	@	\$	97.35	Lin. Ft.	\$397,762.37
5	809	Lin, Ft. of 15-Inch Sanitary Sewer Lining (CIPP)	<u>@</u>	\$	85.75	Lin. Ft.	\$69,363.18
6	43	Lateral Reconnections	<u>@</u>	\$	250.00	Each	\$10,750.00
7	26	Lateral Test and Seal	<u>@</u>	\$	425.00	Each	\$11,050.00
8	9	Replace Cover	@	\$	105.00	Each	\$945.00
9	1	Replace Frame and Cover	<u>@</u>	\$	2,625.00	Each	\$2,625.00
10	10	Replace Chimney, Frame, and Cover	@	\$	2,995.00	Each	\$29,950.00
11	25	Rehabilitate Manhole with Cementitious Liner (Approx. 360 Vert. Ft.)	@	\$	1,605.00	Each	\$40,125.00
12	1	Bench / Invert / Trough Work Minor	@	\$	262.00	Each	\$262.00
13	6	Install Chimney Seal	<u>@</u>	\$	131.00	Each	\$786.00
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						\$1,172,494.57
Less Retainage							\$30,114.93
Total							\$1,142,379.64
Less Previosuly Paid							\$1,057,727.57
Total Amount Due							\$84,652.07

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$84,652.07 be allowed.

Respectfully Submitted,

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

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