

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

<b>Contractor</b> Visu-Sewer, Inc. W230N4855 Betker Drive, Pewaukee, WI 53072 2020 Sewer Lining June-21 EDF # 20-031 Job Number SANS-20-33	<b>Estimate Number</b> #3 June <b>Resolution Number</b> 18-1448 <b>Contingency Amount</b> \$85,866.20 <b>Contract Amount</b> \$789,133.80 <b>Change Order #2</b> \$803,727.20	
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Line Storm Sewer Palace St. - Rose St. to Lomis St.	1	240.1	Storm Liner (36")	LF	2215.0	\$182.50	\$404,237.50
Line Storm Sewer Bayside Ct. - Outfall to Ease Ave.	2	240.1	Storm Liner (36")	LF	245.0	\$182.50	\$44,712.50
Line Storm Sewer Thompson St. - Riverside Dr. to Outfall	3	240.1	Storm Liner (18")	LF	85.0	\$300.00	\$25,500.00
Line Sanitary Sewer 28th St. - Blackhawk Pl. to 1st MH No. of Cliffwood Ln.	4	640	Sewer Liner (10")	LF	2339.0	\$28.50	\$66,661.50
Re-open Sanitary Lateral Connections 28th St. - Blackhawk Pl. to 1st MH No. of Cliffwood Ln.	5	641	Re-open Lateral Connections (Any Size)	EA	35.0	\$50.00	\$1,750.00
Line Sanitary Sewer Hagar St. - Rose St. to Caladonia St.	6	640.1	Sewer Liner (20")	LF	372.0	\$76.50	\$28,458.00
Re-open Sanitary Lateral Connections Hagar St. - Rose St. to Caladonia St.	7	641	Re-open Lateral Connections (Any Size)	EA	6.0	\$50.00	\$300.00
Line Sanitary Sewer Hagar St. - Caladonia St. to Avon St.	8	640.1	Sewer Liner (18")	LF	373.0	\$67.50	\$25,177.50
Re-open Sanitary Lateral Connections Hagar St. - Caladonia St. to Avon St.	9	641	Re-open Lateral Connections (Any Size)	EA	2.0	\$50.00	\$100.00
Line Sanitary Sewer 11th St. - Pine St. to Dead End MH So.	10	640	Sewer Liner (10")	LF	276.0	\$28.50	\$7,866.00
Re-open Sanitary Lateral Connections 11th St. - Pine St. to Dead End MH So.	11	641	Re-open Lateral Connections (Any Size)	EA	6.0	\$50.00	\$300.00
Line Sanitary Sewer 11th St. - Pine St. to Badger St.	12	640	Sewer Liner (12")	LF	415.0	\$34.00	\$14,110.00
Re-open Sanitary Lateral Connections 11th St. - Pine St. to Badger St.	13	641	Re-open Lateral Connections (Any Size)	EA	16.0	\$50.00	\$800.00
Line Sanitary Sewer Travis St. - 16th St. to Dead End MH W of 15th St.	14	640	Sewer Liner (12")	LF	922.0	\$34.00	\$31,348.00
Re-open Sanitary Lateral Connections Travis St. - 16th St. to Dead End MH W of 15th St.	15	641	Re-open Lateral Connections (Any Size)	EA	31.0	\$50.00	\$1,550.00



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FINAL

Contractor	Visu-Sewer, Inc.	Estimate Number	#3 June
Contract	W230N4855 Beker Drive, Pewaukee, WI 53072	Resolution Number	18-1448
Date	2020 Sewer Lining	Contingency Amount	\$85,866.20
EDF #	June-21	Contract Amount	\$789,133.80
Job Number	20-031	Change Order #2	\$803,727.20
	SANS-20-33		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$809,793.37
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$809,793.37

Audited .....20.....

Total Previous Estimates      \$789,700.19  
 Estimate No.      #3 June      \$20,093.18

COMPROLLER.....

**RESOLUTION**

That an order be drawn in favor of ..... Visu-Sewer, Inc.....  
 for the sum of      **\$20,093.18**

the same being payment of the estimate for the 2020 Sewer Lining

Respectfully Submitted,  
 COUNCIL COMMITTEE