

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Visu-Sewer, LLC
Contract W230 N4855 Betker Drive, Pewaukee, WI 53072
Date 2024 Sewer Lining
EDF # January-26
Job Number 24-044
 SANS-24-37

FINAL
Estimate Number #2 January
Resolution Number 24-0685
Contingency Amount \$64,029.60
Contract Amount \$426,864.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Segment 1 - Base							
	1	630	Sewer Liner - CIPP (8")	LF	230.0	\$30.00	\$6,900.00
	4	631	Re-open Lateral Connections	EA	8.0	\$100.00	\$800.00
	2	1001	Sewer Line Cleaning	LF	230.0	\$1.50	\$345.00
	3	1002	Lateral Testing	EA	0.0	\$350.00	\$0.00
	5	1003	Grout Lateral	EA	0.0	\$1.00	\$0.00
Segment 2 - Base							
	6	630	Sewer Liner - CIPP (8")	LF	813.0	\$30.00	\$24,390.00
	9	631	Re-open Lateral Connections	EA	7.0	\$100.00	\$700.00
	7	1001	Sewer Line Cleaning	LF	813.0	\$1.50	\$1,219.50
	8	1002	Lateral Testing	EA	0.0	\$350.00	\$0.00
	10	1003	Grout Lateral	EA	0.0	\$1.00	\$0.00
Segment 3 - Base							
	11	630	Sewer Liner - CIPP (8")	LF	641.0	\$30.00	\$19,230.00
	14	631	Re-open Lateral Connections	EA	21.0	\$100.00	\$2,100.00
	12	1001	Sewer Line Cleaning	LF	641.0	\$1.50	\$961.50
	13	1002	Lateral Testing	EA	0.0	\$350.00	\$0.00
	15	1003	Grout Lateral	EA	0.0	\$1.00	\$0.00
Segment 4 - Base							
	16	630	Sewer Liner - CIPP (8")	LF	1253.0	\$30.00	\$37,590.00
	19	631	Re-open Lateral Connections	EA	33.0	\$100.00	\$3,300.00
	17	1001	Sewer Line Cleaning	LF	1253.0	\$1.50	\$1,879.50
	18	1002	Lateral Testing	EA	0.0	\$350.00	\$0.00
	20	1003	Grout Lateral	EA	0.0	\$1.00	\$0.00
Segment 5 - Base							
	21	630	Sewer Liner - CIPP (8")	LF	473.0	\$30.00	\$14,190.00
	24	631	Re-open Lateral Connections	EA	10.0	\$100.00	\$1,000.00
	22	1001	Sewer Line Cleaning	LF	473.0	\$1.50	\$709.50
	23	1002	Lateral Testing	EA	0.0	\$350.00	\$0.00
	25	1003	Grout Lateral	EA	0.0	\$1.00	\$0.00
Page 1 of 4							

FINAL	
Estimate Number	#2 January
Resolution Number	24-0685
Contingency Amount	\$64,029.60
Contract Amount	\$426,864.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Contract

Date

EDF #

Job Number

Visu-Sewer, LLC

2024 Sewer Lining

January-26

24-044

SANS-24-37

W230 N4855 Betker Drive, Pewaukee, WI 53072

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

#2 January

24-0685

\$64,029.60

\$426,864.00

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$353,632.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$353,632.00

Signed by:

Audited

COMPTRROLLER

David Tauscher

B7509F2EE0F24E5...

Chadwick Hawkins

A93F306A40954A6...

12/18/2025

20

Total Previous Estimates

Estimate No. #2 January

\$344,791.20

\$8,840.80

RESOLUTION

RESOLVED:

the same being payment of the estimate for the

That an order be drawn in favor of Visu-Sewer, LLC.....

2024 Sewer Lining

for the sum of

\$8,840.80

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS