

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Visu-Sewer, Inc.
 W230 N4855 Belker Drive, Pewaukee, WI 53072
 2016 Sanitary Sewer Repair & Rehabilitation Projects

FINAL

#2 October

Contract

Estimate Number

Resolution #'s 16-0291 & 17-1243

Date

October-17

EDF #

16-010

Job Number

SANS-16-20

Contingency Amount

\$63,499.50

Contract Amount

\$640,167.75

Change Order #1

\$663,587.75

Item #	Unit	Description	Quantity	Unit Price	Total
		SN - 02094 St. Cloud Street - 3rd Manhole East of Winnsheik Road to 2nd Manhole			
26	L.F.	Furnish & Install Sewer liner Complete - 12"	218.0	\$37.25	\$8,120.50
		No Lateral Reinstatement Expected			
		SN - 02095 St. Cloud Street - 2nd Manhole East of Winnsheik Road to 1st Manhole			
27	L.F.	Furnish & Install Sewer liner Complete - 12"	250.0	\$37.25	\$9,312.50
		No Lateral Reinstatement Expected			
		SN - 02096 Easement - St Cloud St. to 1st Manhole South			
28	L.F.	Furnish & Install Sewer liner Complete - 12"	319.0	\$37.25	\$11,882.75
		No Lateral Reinstatement Expected			
		ST - 02403 St. Cloud Street - 4th Manhole East of Winnsheik Road to 3rd Manhole (Storm)			
29	L.F.	Furnish & Install Sewer liner Complete - 8"	19.0	\$150.00	\$2,850.00
		No Lateral Reinstatement Expected			
		ST - 02403 St. Cloud Street - 3rd Manhole East of Winnsheik Road to 2nd Manhole (Storm)			
30	L.F.	Furnish & Install Sewer liner Complete - 18"	226.0	\$61.00	\$13,786.00
		No Lateral Reinstatement Expected			
		ST - 02404 St. Cloud Street - 2nd Manhole East of Winnsheik Road to 1st Manhole (Storm)			
31	L.F.	Furnish & Install Sewer liner Complete - 18"	238.0	\$61.00	\$14,518.00
		No Lateral Reinstatement Expected			
		SN - 03184 King St. - 2nd St. to Front St.			
32	L.F.	Furnish & Install Sewer liner Complete - 15"	533.0	\$55.75	\$29,714.75
33	E.A.	Re-Open Lateral Connection	3.0	\$150.00	\$450.00
		SN - 03098 2nd Street - La Crosse St. to Vacated Badger St.			
34	L.F.	Furnish & Install Sewer liner Complete - 12"	328.0	\$37.25	\$12,218.00
35	E.A.	Re-Open Lateral Connection	4.0	\$150.00	\$600.00
		SN - 03099 2nd Street - Vacated Badger St to Pine Street			
36	L.F.	Furnish & Install Sewer liner Complete - 15"	345.0	\$55.75	\$19,233.75

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Item #	Unit	Description	Quantity	Unit Price	Total
37	E.A.	Re-Open Lateral Connection	5.0	\$150.00	\$750.00
38	L.F.	SN - 03101 2nd Street - Pine St. to Vine St.			
39	E.A.	Furnish & Install Sewer liner Complete - 15"	294.0	\$55.75	\$16,390.50
40	L.F.	Re-Open Lateral Connection	2.0	\$150.00	\$300.00
41	E.A.	SN - 03160 2nd Street - Vine St. Intesection			
42	L.F.	Furnish & Install Sewer liner Complete - 15"	48.0	\$55.75	\$2,676.00
43	E.A.	Re-Open Lateral Connection	1.0	\$150.00	\$150.00
44	L.F.	SN - 03160 2nd Street - State St. to Dead End North			
45	L.F.	Furnish & Install Sewer liner Complete - 10"	281.0	\$35.00	\$9,835.00
46	E.A.	Re-Open Lateral Connection	3.0	\$150.00	\$450.00
47	L.S.	SUBTOTAL - Section 1 (Items 1-43)			\$677,475.25
48	L.S.	Section 2 - Manhole Rehabilitation			
49	L.S.	Rehabilitate Sanitary Manhole No. 1 (8 ft deep)	1.0	\$308.00	\$308.00
50	L.S.	Rehabilitate Sanitary Manhole No. 2 (7 ft deep)	1.0	\$308.00	\$308.00
51	L.S.	Rehabilitate Sanitary Manhole No. 3 (7 ft deep)	1.0	\$308.00	\$308.00
52	L.S.	Rehabilitate Sanitary Manhole No. 4 (12 ft deep)	1.0	\$308.00	\$308.00
	L.S.	Rehabilitate Sanitary Manhole No. 5 (11 ft deep)	1.0	\$308.00	\$308.00
	L.S.	Rehabilitate Sanitary Manhole No. 6 (7 ft deep)	1.0	\$308.00	\$308.00
	L.S.	Rehabilitate Sanitary Manhole No. 7 (8 ft deep)	1.0	\$308.00	\$308.00
	L.S.	Rehabilitate Sanitary Manhole No. 8 (11 ft deep)	1.0	\$308.00	\$308.00
	L.S.	Rehabilitate Sanitary Manhole No. 9 (14 ft deep)	1.0	\$308.00	\$308.00
		SUBTOTAL - Section 2 (Item 44-52)			\$2,772.00
		Change Order #1	100%	\$23,420.00	\$23,420.00

