



**Peter C. Daniels, P.E.**  
City Engineer  
Engineering Department  
pdaniels@westalliswi.gov  
414.302.8360

September 16, 2022

MJ Construction, Inc.  
6000 N. 91<sup>st</sup> Street  
Milwaukee, WI 53225

**RE: 2021 Project No. 8 – Private Property Work**

The final quantities listed on the enclosed printout will be certified to the Board of Public Works as final amounts on the above contract with the City of West Allis.

Please review these quantities carefully, including those items of work done by subcontractors. No change in final quantities can be made after the project is approved by the Common Council.

**If you approve this tabulation:**

- 1. Initial the printout.**
- 2. Sign this letter below.**

After completing the above items, please email to [dmenzia@westalliswi.gov](mailto:dmenzia@westalliswi.gov) so that we can initiate final payment.

Sincerely,

*Rob Hutter*

Robert Hutter, P.E.  
Interim City Engineer

APPROVED:

  
\_\_\_\_\_  
MJ Construction  
Michelle Magin  
President

Date: 9/15/22

City of West Allis  
Year Project No. 2021-8

Project Description - 2021 Private Property Work

VARIOUS LOCATIONS IN THE CITY OF WEST ALLIS

M.J. Construction, Inc.  
6000 N. 91st Street  
Milwaukee, WI 53225

PO # 144420  
Estimate # 6

Item	Contract Amounts		Quantity Adjustment		Previous Estimate		This Estimate	
	Units	Price	Units	Total	Units	Total	Units	Total
1" Copper Private Water Service	2,100	\$102.00	0	\$ 214,200.00	2,278.5	\$ 232,407.00	2,278.5	\$ 232,407.00
2 1" Copper Public Water Service - 1623 S 84th St	1	\$7,500.00	0	\$ 7,500.00	1	\$ 7,500.00	1	\$ 7,500.00
3 Reconnection to Interior Water Distribution Piping	60	\$1,600.00	0	\$ 96,000.00	65	\$ 104,000.00	65	\$ 104,000.00
4 Additional Interior Water Plumbing	400	\$30.00	0	\$ 12,000.00	226	\$ 6,780.00	226	\$ 6,780.00
5 Standard Sump Pump Installation	30	\$2,100.00	0	\$ 63,000.00	153	\$ 8,415.00	153	\$ 8,415.00
6 Storm Lateral Extensions (30)	750	\$55.00	0	\$ 41,250.00	1	\$ 235.00	2	\$ 4,200.00
7 Core-In Storm Connection	7	\$235.00	0	\$ 1,645.00	1	\$ 235.00	1	\$ 235.00
8 Electrical Outlet Installation	30	\$540.00	0	\$ 16,200.00	2	\$ 1,080.00	2	\$ 1,080.00
9 Runtime Monitor Installs	10	\$75.00	0	\$ 750.00	2	\$ 150.00	2	\$ 150.00
10 Additional Palmer Valve Abandonment	2	\$430.00	0	\$ 860.00	0	\$ -	0	\$ -
11 Additional Under Drain	250	\$30.00	0	\$ 7,500.00	0	\$ -	0	\$ -
12 Additional Concrete Floor Removal and Replacement	100	\$23.00	0	\$ 2,300.00	0	\$ -	0	\$ -
13 8" Dia. Sanitary Lateral Pipe Bursting (60)	2,100	\$167.00	32	\$ 350,700.00	1,664	\$ 286,572.00	1,716	\$ 286,572.00
14 Reconnection to Interior Sanitary Piping	60	\$600.00	1	\$ 600.00	51	\$ 31,200.00	52	\$ 31,200.00
15 Warranty Video Inspection of Sanitary Sewer Lateral (6)	420	\$6.50	0	\$ 2,730.00	0	\$ -	0	\$ -
16 5" Concrete Sidewalk and Driveway	4,500	\$10.00	0	\$ 45,000.00	2,727	\$ 27,270.00	2,727	\$ 27,270.00
<b>Total</b>		\$ 897,635.00		\$ 5,944.00		\$ 709,809.00		\$ 709,809.00

~Both, see below

Account Totals	Contract Amounts	This Estimate	Extra Work	Retainage	Previous Payments	Total This Estimate
DNR04	\$ 348,264.36	\$ 358,982.00	\$ 4,100.00	\$ -	\$ 363,082.00	\$ -
MMSD09	\$ 541,870.64	\$ 343,327.00	\$ 7,252.50	\$ -	\$ 349,579.50	\$ 1,000.00
WATER P2138H	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ 7,500.00	\$ -
<b>Total</b>	\$ 897,635.00	\$ 709,809.00	\$ 11,352.50	\$ -	\$ 720,161.50	\$ 1,000.00

Less 5% Retainage -  
Less Prev Payments 720,161.50  
1,000.00

Sidewalk Percentage Split  
DNR 57.92% 1579.5  
MMSD 42.08% 1147.5

MM