

Resolution

File Number: R-2014-0130

Final Action:

Sponsor(s): Public Works Committee

JUN 03 2014

Resolution Authorizing and Directing the Director of Public Works/City Engineer to Pay For Sanitary Sewer Lateral Repairs at 2134 South 83rd Street in the Total Amount of \$19,126.78.

WHEREAS, the Board of Public Works has a long standing policy of the City's responsibility for making repairs to sanitary sewer laterals from the point of connection to the main sanitary sewer line up through the riser connection; and,

WHEREAS, the Engineering Department has determined that the sanitary sewer lateral at 2134 South 83rd Street failed at the connection to the main sewer based on field observations; and,

NOW, THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the Director of Public Works/City Engineer be and is hereby authorized and directed to make fair payment for the repair work to MJ Construction, Inc. in the amount of \$19,126.78. Payment to be made from the appropriate Sanitary Sewer Utility account.

ADOPTED

JUN 03 2014

Monica Schultz

Monica Schultz, City Clerk

APPROVED

6/10/14

Dan Devine

Dan Devine, Mayor

MJ CONSTRUCTION, INC. - FOREMAN'S DAILY REPORT

PROJECT Sewer lateral fix T&M

LOCATION 2134 S. 83rd St. West Allis

DATE 2/14/14 - 2/15/14 5:00AM - 7:00AM
2/17/14

WEATHER _____

LABOR

Employee's Name	Hours	Rate	Amount
Foreman	16	90.12	1441.92
Operator	16	84.88	1358.08
Laborer	16	80.79	1292.64
Foreman	5	60.08	300.40
Operator	4	56.58	226.32
Laborer	4	53.86	215.44
Sub-Total			4834.80
Plus 60% Ins.			2900.88
Total Labor			7735.68

EQUIPMENT

Unit	Hours	Daily Rate	Amount
135	20	125.00	2500.00
skid steer	20	50.00	1,000.00
Breaker	20	25.00	500.00
Quind	15 1/2	98.00	1519.00
shields	20	25.00	500.00
Generator	16	25.00	400.00
pick up / small tools	21	52.00	1092.00
light tower	16	30.00	480.00
barncades	1 LS	100.00	100.00
Mobilization	2 EA	165.00	330.00
Total Equipment			8421.00

COST OF WORK ACCOMPLISHED

Total Labor -	7735.68
Total Material -	1573.70
Total Labor & Material -	9309.38
Plus 15% Overhead & Profit	1396.40
Total	10,705.78
Total Equipment -	8,421.00
Total Cost -	19,126.78

MATERIALS

Material	Quantity	Unit Price	Amount
Con Cor Saw	1 LS	500.00	500.00
Dump Fees	3	40.00	120.00
Saccrete	2 bag	13.20	26.40
MISC. Paggie, Fict Etc	1 LS	250.00	250.00
Propane	100 lb	6.00/lb	600.00
3/8" chips	17.68 ton	16.90/ton	298.79
6" 45° Bend	1 EA	12.67	12.67
6" 22 1/2° Bend	1 EA	12.67	12.67
6" PVC	1 foot	3.17	3.17
Total Materials			1573.70

Remark _____

Said be @ 9' deep, were @ 16' deep

T&M Repair Sewer Lateral

Foreman's Signature _____

Owner's Representative's Signature _____