

February 7, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 (Final) to Wood Sewer & Excavating, Inc., E9238 County Rd. X, New London, WI 54961 for Sanitary Sewer Manhole Repair & Replacement 2017.

Contract No. 4015

6/20/2017

\$ 174,545.00

Item No	Bid Quantity	Completed Quantity	Description	Cost	Per Unit	Amount
1	55	47	Replace Chimney, Frame, & Cover	@ \$ 1,898.00	Each	\$89,206.00
2	1	2	Replace Cone, Chimney, Frame, & Cover	@ \$ 3,200.00	Each	\$6,400.00
3	37	36	Rehabilitate Manhole with Cementitious Liner (approx. 305 vert. ft.)	@ \$ 975.00	Each	\$35,100.00
4	7	6	Bench / Invert / Trough Work Minor	@ \$ 500.00	Each	\$3,000.00
5	3	2	Bench / Invert / Trough Work Major	@ \$ 1,000.00	Each	\$2,000.00
6	53	46	Install Chimney Seal	@ \$ 460.00	Each	\$21,160.00
Total						\$156,866.00
Less Retainage						\$0.00
Total						\$156,866.00
Less Previously Paid						\$152,502.37
Total Amount Due						\$4,363.63

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$4,363.63 be allowed.

Respectfully Submitted,



Fred V. Abadi, Ph.D., P.E.
Director of Public Works