

October 4, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Dependable Maintenance Systems, 1414 13th Ave. S, Clinton, IA 52732, for Sanitary Sewer Manhole Repair & Replacement - 2018.

Contract No. # 4066

CONTRACT DATE: June 5, 2018

Original \$ 161,875.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	05410	REHABILITATE SANITARY MANHOLE W/ CEMENTITIOUS LINER (APPROX. 1270 VERT. FT.)	EACH	124	124	\$ 1,250.00	\$ 155,000.00
2	05430	REPLACE SANITARY SEWER COVER	EACH	55	54	\$ 125.00	\$ 6,750.00

Total \$ 161,750.00

Less Retainage \$ 4,046.88

Total \$ 157,703.12

Less Previously Paid \$ 82,203.12

Total Amount Due \$ 75,500.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$75,500.00 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works