May 5, 2016

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 (Final) to Kim Construction Co., Inc., P. O. Box 276, Steger, IL 60475 for Sanitary Sewer Manhole Repair & Replacement - 2015.

Contract No. 3911 5/5/2015 $ 120,715.00

No	Quantity	Description		Cost	Per Unit	Amount
1	57	Replace Cover	@	$65.00	Each	$3,705.00
2	102	Chemical Grout Manhole	@	$925.00	Each	$94,350.00
3	170	Gallons of Supplemental Price for Excess Chemical Grout	@	$25.00	Each	$4,250.00
4	26	Rehabilitate Manhole with Cementitious Liner (Approx. 280 Vert. Ft.)	@	$160.00	Each	$4,160.00
5	15	Bench / Invert / Trough Work Minor	@	$500.00	Each	$7,500.00
		Subtotal				$113,965.00
		Less Retainage				$0.00
		Total				$113,965.00
		Less Amount Previously Paid				$106,697.12
		Total Amount Due				$7,267.88

This estimate has been checked by the Engineering Department and we recommend that the above amount of $7,267.88 be allowed.

Respectfully Submitted,

Fred V. Abadi, PhD., P.E.
Director of Public Works

Robin/Excel/Partials/Kim-3911