October 9, 2014

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Kim Construction Co., Inc., P. O. Box 276, Steger, IL 60475 for Sanitary Sewer Manhole Repair & Replacement - 2014.

Contract No. 3860 4/3/2014 $ 201,470.00

No	Quantity	Description		Cost	Per Unit	Amount
1	21	Replace Cover	@	$90.00	Each	$1,890.00
2	3	Replace Frame and Cover	@	$1,400.00	Each	$4,200.00
3	11	Replace Chimney, Frame, & Cover	@	$2,400.00	Each	$26,400.00
4	28	Rehabilitate Manhole with Liner & Epoxy Coating (Approx. 337 Vert. Ft.)	@	$3,050.00	Each	$85,400.00
5	42	Rehabilitate Manhole with Cementitious Liner (Approx. 532 Vert. Ft.)	@	$1,980.00	Each	$83,160.00
6	8	Bench / Invert / Trough Work Minor	@	$300.00	Each	$2,400.00
		Subtotal				$203,450.00
		Less Retainage				$5,000.00
		Total				$198,450.00
		Less Amount Previously Paid				$104,033.25
		Total Amount Due				$94,416.75

This estimate has been checked by the Engineering Department and we recommend that the above amount of $94,416.75 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Kim-3860