

September 18, 2014

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Globe Contractors, Inc. P. O. Box 450, Pewaukee, WI 53072-0450 for Deer Path Sanitary Sewer and Pump Station Elimination.

Contract No. 3869

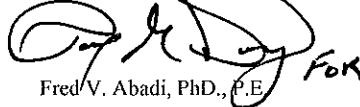
6/17/2014

\$ 197,301.00

Item No	Quantity	Description		Cost	Per Unit	Amount
1	650	Lin. Ft. of 8" Sanitary Sewer	@	\$231.00	Lin. Ft.	\$150,150.00
2	10	Vert. Ft. of 1 - 48" Diameter Manhole	@	\$235.00	Vert. Ft.	\$2,350.00
3	0	Lin. Ft. of Silt Fence Delivered, Installed and Maintained	@	\$3.00	Lin. Ft.	\$0.00
4	0	Filter Fabric Inlet Protectin	@	\$100.00	Each	\$0.00
5	0	Tracking Pad	@	\$2,000.00	Each	\$0.00
6	1	Lump Sum Pump Station Elimination	@	\$34,000.00	Lump Sum	\$34,000.00
7	0	Sq. Yds. of Topsoil and Sod	@	\$10.00	Sq. Yd.	\$0.00
		Subtotal				<u>\$186,500.00</u>
		Less Retainage				\$4,932.52
		Subtotal				<u>\$181,567.48</u>
		Less Amount Previously Paid				\$147,567.48
		Total Amount Due				<u>\$34,000.00</u>

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$34,000.00 be allowed.

Respectfully Submitted,



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