

January 3, 2019

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 (final) 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/ CEMENTITOUS 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 \$ -

Total \$ 161,750.00

Less Previously Paid \$ 157,703.12

Total Amount Due \$ 4,046.88

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$4,046.88 be allowed.

Respectfully Submitted,



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