February 8, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Wood Sewer & Excavating, Inc., E9238 County Rd. X, New London, WI 54961 for Sanitary Sewer Manhole Repair & Replacement 2017.

Contract No. 4015 6/20/2017 $ 174,545.00

Item No	Bid Quantity	Completed Quantity	Description			Cost	Per Unit	Amount
1	55	47	Replace Chimney, Frame, & Cover	@	$	1,898.00	Each	$89,206.00
2	1	2	Replace Cone, Chimney, Frame, & Cover	@	$	3,200.00	Each	$6,400.00
3	37	36	Rehabilitate Manhole with Cementitious Liner (approx. 305 vert. ft.)	@	$	975.00	Each	$35,100.00
4	7	6	Bench / Invert / Trough Work Minor	@	$	500.00	Each	$3,000.00
5	3	2	Bench / Invert / Trough Work Major	@	$	1,000.00	Each	$2,000.00
6	53	46	Install Chimney Seal	@	$	460.00	Each	$21,160.00
			Total					$156,866.00
			Less Retainage					$4,363.63
			Total					$152,502.37
			Less Previosuly Paid					$135,430.37
			Total Amount Due					$17,072.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of $17,072.00 be allowed.

Respectfully Submitted,

Fabadi

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

Robin/Excel/Partials/Contractor/Sanitary Sewer Manhole Repair & Replacement