

October 9, 2014

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 (Final) 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	661.5	Lin. Ft. of 8" Sanitary Sewer	@	\$231.00	Lin. Ft.	\$152,806.50
2	13.32	Vert. Ft. of 1 - 48" Diameter Manhole	@	\$235.00	Vert. Ft.	\$3,130.20
3	172	Lin. Ft. of Sift Fence Delivered, Installed and Maintained	@	\$3.00	Lin. Ft.	\$516.00
4	1	Filter Fabric Inlet Protectin	@	\$100.00	Each	\$100.00
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	54.7	Sq. Yds. of Topsoil and Sod	@	\$10.00	Sq. Yd.	\$547.00
Extra No. 1	241	Sq. Yds. of Topsoil, Seed and Mulch	@	\$4.00	Sq. Yd.	\$964.00
Subtotal						\$192,063.70
Less Amount Previously Paid						\$181,567.48
Total Amount Due						\$10,496.22

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$10,496.22 be allowed.

Respectfully Submitted,



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