

January 5, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (Final) to Kim Construction Co., Inc., P. O. Box 276, Steger, IL 60475 for Sanitary Sewer Manhole Repair & Replacement - 2016.

Contract No. 3955

7/5/2016

\$ 107,355.00

No	Quantity	Description	Cost	Per Unit	Amount
1	10	Replace Cover	@	\$100.00 Each	\$1,000.00
2	26	Replace Chimney, Frame, & Cover	@	\$2,395.00 Each	\$62,270.00
3	1	Replace Cone, Chimney, Frame, & Cover	@	\$4,950.00 Each	\$4,950.00
4	22	Rehabilitate Manhole with Cementitious Liner (approx. 215 vert. ft.)	@	\$1,540.00 Each	\$33,880.00
5	4	Bench / Invert / Trough Work Minor	@	\$300.00 Each	\$1,200.00
6	1	Bench / Invert / Trough Work Major	@	\$1,200.00 Each	\$1,200.00
7	5	Install Chimney Seal	@	\$400.00 Each	\$2,000.00
		Subtotal			\$106,500.00
		Less Retainage			\$0.00
		Subtotal			\$106,500.00
		Less Amount Previously Paid			\$96,336.12
		Total Amount Due			\$10,163.88

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$10,163.88 be allowed.

Respectfully Submitted,



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