September 4, 2014

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 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

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	0	Lump Sum Pump Station Elimination	@	$34,000.00	Lump Sum	$0.00
7	0	Sq. Yds. of Topsoil and Sod	@	$10.00	Sq. Yd.	$0.00
		Subtotal				$152,500.00
		Less Retainage				$4,932.52
		Total Amount Due				$147,567.48

This estimate has been checked by the Engineering Department and we recommend that the above amount of $147,567.48 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Globe-3869