

November 8, 2018

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 (Final) to Process Equipment Repair Services, Inc., 5991 Division Rd., West Bend, WI 53095, for Clean Water Plant Final Clarifier Rehabilitation.

Contract No. # 4030

CONTRACT DATE: 10/3/2017

Original \$ 453,800.00

| Line No. | Item No. | Item Description                                 | Unit | Bid Quantities | Completed Quantity | Unit Price    | Amount        |
|----------|----------|--|------|----------------|--------------------|---------------|---------------|
| 1        |          | Clean Water Plant Final Clarifier Rehabilitation | LS   | 1              | 0.998              | \$ 453,800.00 | \$ 452,809.37 |

Total \$ 452,809.37

Less Retainage \$ -

Total \$ 452,809.37

Less Previously Paid \$ 441,464.37

Total Amount Due \$ 11,345.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$11,345.00 be allowed.

Respectfully Submitted,



For

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