November 20, 2014

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (FINAL) to Globe Contractors, Inc. P. O. Box 450, Pewaukee, WI 53072-0450 for Badger Dr. Sanitary Sewer Forcemain Rehabilitation and Pump Station Upgrade.

Contract No. 3823 4/16/2013 $333,090.00 (Amended $342,240.00)

Item	Quantity	Description		Cost	Per Unit	Amount
1	1	Pump Station Upgrade	@	$198,000.00	Each	$198,000.00
2	1,314	Lin. Ft. of 10" Force Main Replacement	@	$98.00	Lin. Ft.	$128,772.00
3	1,314	Lin. Ft. of Tracer Wire	@	$1.00	Lin. Ft.	$1,314.00
4	309	Lin. Ft. of Silt Fence, Delivered, Installed and Maintained	@	$3.00	Lin. Ft.	$927.00
5	0	Straw Bales, Delivered, Installed and Maintained	@	$25.00	Each	$0.00
6	9	Filter Fabric Inlet Protection	@	$50.00	Each	$450.00
7	0	Cu. Yds. of Slurry Backfill	@	$60.00	Cu. Yd.	$0.00
Change Order No. 1	1	Add Valve Vault	@	$9,150.00	Each	$9,150.00
					Subtotal	$338,613.00
					Less Amount Previously Paid	$311,235.75
					Total Amount Due	$27,377.25

This estimate has been checked by the Engineering Department and we recommend that the above amount of $27,377.25 be allowed.

Respectfully Submitted,

FAbadi

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

Robin/Excel/Partials/Globe-3823