

August 20, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Kim Construction Co., Inc., P. O. Box 276, Steger, IL 60475 for Sanitary Sewer Manhole Repair & Replacement - 2015.

Contract No. 3911

5/5/2015

\$ 120,715.00

No	Quantity	Description		Cost	Per Unit	Amount
1	57	Replace Cover	@	\$65.00	Each	\$3,705.00
2	102	Chemical Grout Manhole	@	\$925.00	Each	\$94,350.00
3	0	Gallons of Supplemental Price for Excess Chemical Grout	@	\$25.00	Each	\$0.00
4	26	Rehabilitate Manhole with Cementitious Liner (Approx. 280 Vert. Ft.)	@	\$160.00	Each	\$4,160.00
5	15	Bench / Invert / Trough Work Minor	@	\$500.00	Each	\$7,500.00
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						Subtotal
						\$109,715.00
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						Less Retainage
						\$3,017.88
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						Total
						\$106,697.12
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						Less Amount Previously Paid
						\$89,547.12
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						Total Amount Due
						\$17,150.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$17,150.00 be allowed.

Respectfully Submitted,



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