

October 4, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 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 \$ 11,345.00

Total \$ 441,464.37

Less Previously Paid \$ 283,625.00

Total Amount Due \$ 157,839.37

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$157,839.37 be allowed.

Respectfully Submitted,


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