

November 6, 2014

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 (FINAL) to Kim Construction Co., Inc., P. O. Box 276, Steger, IL 60475 for Sanitary Sewer Manhole Repair & Replacement - 2014.

Contract No. 3860	4/3/2014	\$ 201,470.00
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No	Quantity	Description		Cost	Per Unit	Amount
1	21	Replace Cover	@	\$90.00	Each	\$1,890.00
2	3	Replace Frame and Cover	@	\$1,400.00	Each	\$4,200.00
3	11	Replace Chimney, Frame, & Cover	@	\$2,400.00	Each	\$26,400.00
4	28	Rehabilitate Manhole with Liner & Epoxy Coating (Approx. 337 Vert. Ft.)	@	\$3,050.00	Each	\$85,400.00
5	42	Rehabilitate Manhole with Cementitious Liner (Approx. 532 Vert. Ft.)	@	\$1,980.00	Each	\$83,160.00
6	9	Bench / Invert / Trough Work Minor	@	\$300.00	Each	\$2,700.00
Subtotal						\$203,750.00
Less Amount Previously Paid						\$198,450.00
Total Amount Due						\$5,300.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$5,300.00 be allowed.

Respectfully Submitted,

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Fred V. Abadi, PhD., P.E.

Director of Public Works