

December 7, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Wood Sewer & Excavating, Inc., E9238 County Rd. X, New London, WI 54961 for Sanitary Sewer Manhole Repair & Replacement 2017.

Contract No. 4015

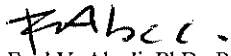
6/20/2017

\$ 174,545.00

Item No	Bid Quantity	Completed Quantity	Description	Cost	Per Unit	Amount
1	55	43	Replace Chimney, Frame, & Cover	@ \$ 1,898.00	Each	\$81,614.00
2	1	1	Replace Cone, Chimney, Frame, & Cover	@ \$ 3,200.00	Each	\$3,200.00
3	37	32	Rehabilitate Manhole with Cementitious Liner (approx. 305 vert. ft.)	@ \$ 975.00	Each	\$31,200.00
4	7	4	Bench / Invert / Trough Work Minor	@ \$ 500.00	Each	\$2,000.00
5	3	2	Bench / Invert / Trough Work Major	@ \$ 1,000.00	Each	\$2,000.00
6	53	43	Install Chimney Seal	@ \$ 460.00	Each	\$19,780.00
Total						\$139,794.00
Less Retainage						\$4,363.63
Total						\$135,430.37
Less Previously Paid						\$0.00
Total Amount Due						\$135,430.37

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$135,430.37 be allowed.

Respectfully Submitted,



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