

October 6, 2016

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Kim Construction Co., Inc., P. O. Box 276, Steger, IL 60475 for Sanitary Sewer Manhole Repair & Replacement - 2016.

Contract No. 3955

7/5/2016

\$ 107,355.00

No	Quantity	Description		Cost	Per Unit	Amount
1	3	Replace Cover	@	\$100.00	Each	\$300.00
2	26	Replace Chimney, Frame, & Cover	@	\$2,395.00	Each	\$62,270.00
3	1	Replace Cone, Chimney, Frame, & Cover	@	\$4,950.00	Each	\$4,950.00
4	20	Rehabilitate Manhole with Cementitious Liner (approx. 215 vert. ft.)	@	\$1,540.00	Each	\$30,800.00
5	1	Bench / Invert / Trough Work Minor	@	\$300.00	Each	\$300.00
6	0	Bench / Invert / Trough Work Major	@	\$1,200.00	Each	\$0.00
7	1	Install Chimney Seal	@	\$400.00	Each	\$400.00
Subtotal						\$99,020.00
Less Retainage						\$2,683.88
Total						\$96,336.12

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$96,336.12 be allowed.

Respectfully Submitted,



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