January 19, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Demand & Precision Parts Co., of Milwaukee, Inc. 12400 W. Silver Spring Dr., Butler, WI 53007 for Frame Park Ball Diamond Modular Backstop Wall.

Contract No. 3959 8/16/2016 $154,700 ($139,000 amended amount)

No	Quantity	Description		Cost	Per Unit	Amount
1	0	Modular Back Stop Wall	@	$ 30,150.00	Cu. Yd.	$0.00
2	35%	Backstop Protective Netting with Poles and Hardware (amended cost)	@	$ 108,850.00	Each	$38,097.50
		Subtotal				$38,097.50
		Less Retainage				$6,950.00
		Total Amount Due				$31,147.50

This estimate has been checked by the Engineering Department and we recommend that the above amount of $31,147.50 be allowed.

Respectfully Submitted,

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

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