

August 8, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to Ford Construction Co., Inc., 1419 Poplar Drive, Waukesha, WI 53188
for Frame Park Retaining Wall Construction.

Contract No. #4123

CONTRACT DATE: May 21, 2019

Original \$ 153,489.25

Line No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	Insurance	Lump Sum	1	1	\$ 2,386.00	2,386.00
2	Permits	Lump Sum	1	1	\$ 1,067.00	1,067.00
3	General Conditions	Lump Sum	1	1	\$ 9,213.25	9,213.25
4	Earthwork	Lump Sum	1	1	\$ 42,412.00	42,412.00
5	Chain Link Fences	Lump Sum	1	1	\$ 7,157.00	7,157.00
6	Concrete	Lump Sum	1	1	\$ 88,748.00	88,748.00
7	Caulking	Lump Sum	1	1	\$ 515.00	515.00
8	Special Coatings	Lump Sum	1	1	\$ 1,991.00	1,991.00
Total						153,489.25
Less Retainage						3,837.23
Total						149,652.02
Less Previously Paid						\$ 115,061.66
Total Amount Due						\$ 34,590.36

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$34,590.36 be allowed.

Respectfully Submitted,



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