

June 8 2017

TO THE BOARD OF PUBLIC WORK
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Absolute Construction Enterprises, Inc., 6618 Six Mile Road Racine, WI 53402 for Proposed Fire Station No. 3 And Police Substation.

Contract No. 3990

3/21/2017

\$3,438,000.00

No	Description	Amount
1	General Conditions	\$36,000.00
2	Performance Bond	\$30,373.00
3	Earthwork	\$65,000.00
4	Site Utility	\$35,000.00
5	Asphalt Paving	\$0.00
6	Asphalt Stone	\$0.00
7	Landscape/Wall	\$0.00
8	Concrete	\$85,000.00
9	Concrete Curbs	\$0.00
10	Precast Concrete	\$0.00
11	Masonry	\$0.00
12	Steel	\$0.00
13	Carpentry	\$0.00
14	Roof Truss	\$0.00
15	Millwork	\$0.00
16	Counters	\$0.00
17	Insulation	\$0.00
18	Air Barrier	\$0.00
19	Roofing	\$0.00
20	Skylight	\$0.00
21	Caulking	\$0.00
22	Doors/Hardware	\$0.00
23	Wood Windows	\$0.00
24	OH Doors	\$0.00
25	Aluminum/Glass	\$0.00
26	Drywall	\$0.00
27	Ceramic Tile	\$0.00
28	Ceiling	\$0.00
29	Carpet/Resilient	\$0.00
30	Paint	\$0.00
31	Resinous Floor	\$0.00
32	Toilet Access	\$0.00
33	Corner Guards	\$0.00
34	Interior Sign	\$0.00

35	Exterior Sign	\$0.00
36	Fire Extinguisher	\$0.00
37	Gear Lockers	\$0.00
38	Gear Locker Installation	\$0.00
39	Standard Lockers	\$0.00
40	Flagpoles	\$0.00
41	Metal Cabinets	\$0.00
42	Appliances	\$0.00
43	Laundry Equipment	\$0.00
44	Window Treatment	\$0.00
45	Vehicle Exhaust	\$0.00
46	Fire Protection	\$0.00
47	Plumbing	\$18,250.00
48	HVAC	\$0.00
49	Electric	\$5,000.00
50	Contractor Fees	\$7,050.00
	Subtotal	<u>\$281,673.00</u>
	Less Retainage	<u>\$14,083.65</u>
		\$267,589.35
	Less Amount Previously Paid	<u>\$88,276.85</u>
	Total Amount Due	\$179,312.50

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$179,312.50 be allowed.

Respectfully Submitted,



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