

September 19, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 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

Amended \$ 197,579.32

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
9	Change Order No 1	Lump Sum	1	1	\$ 44,090.07	44,090.07

Total	197,579.32
Less Retainage	3,837.23
Total	193,742.09
Less Previously Paid	\$ 149,652.02
Total Amount Due	\$ 44,090.07

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$44,090.07 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works