

June 21, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. #1 (Final Payment) to Hennes Services, Inc., 4100 Lincoln Avenue, West Milwaukee, for Boiler Replacements, at the Police Department and Park Rec Administration Building project.

Contract No. # 4045

3/6/2018

Item No	Bid Quantity	Completed Quantity	Description	Original Amended Cost	Per Unit	Amount
1	1	1.0	Replace Boilers - Police Department	@ \$ 60,430.00	Lump Sum	\$60,430.00
2	1	1.0	Replace Boilers - Park / Rec Adm. Building	@ \$ 30,925.00	Lump Sum	\$30,925.00
Total						\$91,355.00
Less Retainage						\$0.00
Total						\$91,355.00
Less Previously Paid						\$0.00
Total Amount Due						\$91,355.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$91,355.00 be allowed.

Respectfully Submitted,



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

Director of Public Works