

June 7, 2018

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Ford Construction Co., Inc, 1419 Poplar Drive for Redecking for Pedestrian Bridges at Bethesda Park and Glacial Drumlin Bike Trail project.

Contract No. 4057

4/17/2018

Item No	Bid Quantity	Completed Quantity	Description	Original		Amount
				Cost	Per Unit	
1	1	0	Bonding	@ \$ 930.00	Lump Sum	\$0.00
2	1	0	General Requirements	@ \$ 7,767.00	Lump Sum	\$0.00
3	1	0	Carpentry Labor	@ \$ 15,834.00	Lump Sum	\$0.00
4	1	0	Hardware	@ \$ 1,895.00	Lump Sum	\$0.00
5	1	1	Lumber	@ \$ 33,403.00	Lump Sum	\$33,403.00
Total						\$33,403.00
Less Retainage						\$1,496.00
Total						\$31,907.00
Less Previously Paid						\$0.00
Total Amount Due						\$31,907.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$31,907.00 be allowed.

Respectfully Submitted,



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