

February 6, 2020

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Musson Bros, Inc., 1522 Peal St, Waukesha, WI 53186, for Woodfield Park Dam Removal.

Contract No. # 5567

Contract Date: 28-Aug-19
Original \$ 52,870.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1010	Mobilization	LS	1	1	\$ 7,700.00	\$ 7,700.00
2	2990	Erosion Control	LS	1	1	\$ 11,500.00	\$ 11,500.00
3	3990	Concrete Dam Removal and Temporary Riprap Placement	LS	1	1	\$ 33,670.00	\$ 33,670.00

Total \$ 52,870.00

Less Retainage \$ 1,321.75

Total \$ 51,548.25

Less Previously
Paid

Total Amount
Due \$ 52,870.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$52,870.00 be allowed.

Respectfully Submitted,



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