October 19, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. #1 (Final) to Bluemel's Maintenance Service, Inc., 4930 W. Loomis Rd., Greenfield, WI 53220 for the Installation of Poured-in-Place Resilient Surfacing for Sentinel Park Playground project.

Contract No. #4021 7/18/2017 Original $ 66,930.00

Item No	Bid Quantity	Completed Quantity	Description		Cost	Per Unit	Amount
1	**4600.00**	4,600.0	**Base Bid: Proposed HIC Value Less Than 700. 50% color, 50% color. Sentinel Park Playground**	@	$ 14.55	Sq. Ft.	$66,930.00
			Total				$66,930.00
			Less Retainage				$0.00
			Total				$66,930.00
			Less Previosuly Paid				$0.00
			Total Amount Due				$66,930.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of $66,930.00 be allowed.

Respectfully Submitted,

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