

August 23, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 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 Adjusted	Cost	Per Unit	Amount
1	1	0	Bonding	@ \$	930.00	Lump Sum	\$0.00
2	1	0	General Requirements	@ \$	7,767.00	Lump Sum	\$5,317.00
3	1	0	Carpentry Labor	@ \$	15,834.00	Lump Sum	\$9,816.00
4	1	0	Hardware	@ \$	1,895.00	Lump Sum	\$1,895.00
5	1	1	Lumber	@ \$	33,403.00	Lump Sum	\$33,403.00
6			Change Order No. 1 -Replace Steel on Both Bridges	@ \$	44,745.00	Lump Sum	\$23,995.00
Total							\$74,426.00
Less Retainage							\$2,614.35
Total							\$71,811.65
Less Previousuly Paid							\$38,351.00
Total Amount Due							\$33,460.65

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$33,460.65 be allowed.

Respectfully Submitted,



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