

SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS

**MARCH 7, 2024**

1. Guelig Waste Removal & Demolition LLC for Demolition and Asbestos  
Abatement of 2525 Meadowbrook Road. (FINAL) ..... \$48,800.00

March 7, 2024

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 (FINAL) to Guelig Waste Removal & Demolition LLC, N4456 State Road, 45-Eden, WI 53019 for Demolition and Asbestos Abatement of 2525 Meadowbrook Road project.

Contract No. #4313

Contract Date: November 3, 2023

Original Amount: \$ 48,800.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1	<b>Provide all labor, materials, equipment tools and overhead and profit for complete scope of work per plans and</b>	<b>LS</b>	<b>1</b>	<b>1</b>	<b>\$ 48,800.00</b>	<b>\$ 48,800.00</b>

Total \$ 48,800.00

Less Retainage

Total \$ 48,800.00

Less

Previously Paid

Total Amount Due \$ 48,800.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$48,800.00 be allowed.

Respectfully Submitted,



Alex Damien, P.E.,  
Director of Public Works