

October 3, 2019

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 Installation of Poured-In-Place Resilient Surfacing for Frame Park Playground..

Contract No. #4127

CONTRACT DATE: June 18, 2019

Original \$ 219,600.00

Line No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	Base Bid Proposed HIC Value Less Than 700, 50% color,50% color. Frame Park Playground	Sq. Ft	12,200	12,200	\$ 18.00	\$ 219,600.00

Total \$ 219,600.00

Less Retainage \$ -

Total \$ 219,600.00

Less Previously Paid \$ -

Total Amount Due \$ 219,600.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$219,600.00 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works