

July 6, 2017

TO THE BOARD OF PUBLIC WORK  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to Absolute Construction Enterprises, Inc., 6618 Six Mile Road Racine, WI 53402 for Proposed Fire Station No. 3 And Police Substation.

Contract No. 3990

3/21/2017

\$3,438,000.00

No	Description	Amount
<b>1</b>	<b>General Conditions</b>	<b>\$46,000.00</b>
2	Performance Bond	\$30,373.00
<b>3</b>	<b>Earthwork</b>	<b>\$75,000.00</b>
<b>4</b>	<b>Site Utility</b>	<b>\$55,000.00</b>
5	Asphalt Paving	\$0.00
<b>6</b>	<b>Asphalt Stone</b>	<b>\$7,000.00</b>
<b>7</b>	<b>Landscape/Wall</b>	<b>\$16,500.00</b>
<b>8</b>	<b>Concrete</b>	<b>\$95,000.00</b>
9	Concrete Curbs	\$0.00
<b>10</b>	<b>Precast Concrete</b>	<b>\$19,735.00</b>
<b>11</b>	<b>Masonry</b>	<b>\$130,850.00</b>
<b>12</b>	<b>Steel</b>	<b>\$50,410.00</b>
13	Carpentry	\$0.00
14	Roof Truss	\$0.00
15	Millwork	\$0.00
16	Counters	\$0.00
17	Insulation	\$0.00
18	Air Barrier	\$0.00
19	Roofing	\$0.00
20	Skylight	\$0.00
21	Caulking	\$0.00
<b>22</b>	<b>Doors/Hardware</b>	<b>\$2,632.00</b>
23	Wood Windows	\$0.00
24	OH Doors	\$0.00
25	Aluminum/Glass	\$0.00
26	Drywall	\$0.00
27	Ceramic Tile	\$0.00
28	Ceiling	\$0.00
29	Carpet/Resilient	\$0.00
30	Paint	\$0.00
31	Resinous Floor	\$0.00
32	Toilet Access	\$0.00
33	Corner Guards	\$0.00
34	Interior Sign	\$0.00

35	Exterior Sign	\$0.00
36	Fire Extinguisher	\$0.00
37	Gear Lockers	\$0.00
38	Gear Locker Installation	\$0.00
39	Standard Lockers	\$0.00
40	Flagpoles	\$0.00
41	Metal Cabinets	\$0.00
42	Appliances	\$0.00
43	Laundry Equipment	\$0.00
44	Window Treatment	\$0.00
45	Vehicle Exhaust	\$0.00
46	<b>Fire Protection</b>	<b>\$6,000.00</b>
47	<b>Plumbing</b>	<b>\$54,969.00</b>
48	<b>HVAC</b>	<b>\$4,500.00</b>
49	<b>Electric</b>	<b>\$15,000.00</b>
50	<b>Contractor Fees</b>	<b>\$14,050.00</b>
51	<b>Change Order No. 1</b>	<b>-\$14,020.20</b>
	Subtotal	\$608,998.80
	Less Retainage	\$30,449.94
		\$578,548.86
	Less Amount Previously Paid	\$267,589.35
	Total Amount Due	\$310,959.51

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$310,959.51 be allowed.

Respectfully Submitted,



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