

August 8, 2019

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Northway Fence, Inc., N57 W13250 Shenandoah Drive, Menomonee Falls, WI 53051 for Prairie Home Cemetery Fence Replacement.

Contract No. #4116

CONTRACT DATE: May 16, 2019

Original \$ 110,936.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	NA	Removal and Replacement of Fence per Specifications	LF	2620	2450	\$ 39.90	\$ 97,755.00
2	NA	Removal and Replacement of gate per Specifications	Each	1	1	\$ 3,500.00	\$ 3,500.00
3	14002	Topsoil, Fertilizer, Seed & Mulch	SY	210		\$ 13.80	\$ -

Total \$ 101,255.00

Less Retainage \$ 2,773.40

Total \$ 98,481.60

Less Previously Paid \$ -

Total Amount Due \$ 98,481.60

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$98,481.60 be allowed.

Respectfully Submitted,



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