July 6, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1(Final) to Butter-Fetting Co., 1669 S. 1st Street, Milwaukee, WI 53204-2999 for Park Recreation Building HVAC Condenser Replacement - 1900 Aviation Dr.

Contract No. 3989 3/3/2017 $ 53,735.99

No	Quantity	Description		Cost	Per Unit	Amount
1	1.0	Provide all labor and materials for Installation of Condenser per Specification	@	$60,000.00	Lump Sum	$60,000.00
		Subtotal				$60,000.00
		Less Retainage				$0.00
		Total Amount Due				$60,000.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of $60,000.00 be allowed.

Respectfully Submitted,

FVAbadi

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

Robin/Excel/Partials/Park Rec HVAC Condenser-3989