

July 19, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Ford Construction Co., Inc, 1419 Poplar Drive for Redecking for Pedestrian Bridges at Bethesda Park and Glacial Drumlin Bike Trail project.

Contract No. 4057

4/17/2018

Item No	Bid Quantity	Completed Quantity	Description	Original		Per Unit	Amount	
				Cost	\$ 59,829.00			
1	1	0	Bonding	@ \$ 930.00		Lump Sum	\$0.00	
2	1	0	General Requirements	@ \$ 7,767.00		Lump Sum	\$3,417.00	
3	1	0	Carpentry Labor	@ \$ 15,834.00		Lump Sum	\$1,798.00	
4	1	0	Hardware	@ \$ 1,895.00		Lump Sum	\$1,229.00	
5	1	1	Lumber	@ \$ 33,403.00		Lump Sum	\$33,403.00	
Total							<hr/>	\$39,847.00
Less Retainage							<hr/>	\$1,496.00
Total								\$38,351.00
Less Previously Paid								\$31,907.00
Total Amount Due							<hr/>	\$6,444.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$6,444.00 be allowed.

Respectfully Submitted,



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