

July 18, 2019

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, Waukesha, WI 53188
for Frame Park Retaining Wall Construction.

Contract No. #4123

CONTRACT DATE: May 21, 2019

Original

\$ 153,489.25

Line No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	Insurance	Lump Sum	1	1	\$ 2,386.00	2,386.00
2	Permits	Lump Sum	1	1	\$ 1,067.00	1,067.00
3	General Conditions	Lump Sum	1	0.6304	\$ 9,213.25	5,808.03
4	Earthwork	Lump Sum	1	0.7516	\$ 42,412.00	31,876.86
5	Chain Link Fences	Lump Sum	1		\$ 7,157.00	0.00
6	Concrete	Lump Sum	1	0.8762	\$ 88,748.00	77,761.00
7	Caulking	Lump Sum	1		\$ 515.00	
8	Special Coatings	Lump Sum	1		\$ 1,991.00	
Total						118,898.89
Less Retainage						3,837.23
Total						115,061.66
Less Previously Paid						\$ 11,148.72
Total Amount Due						\$ 103,912.94

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$103,912.94 be allowed.

Respectfully Submitted,



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