

June 21, 2018

TO THE BOARD OF PUBLIC WORK  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. #4(final) to Ford Construction Company, Inc., 1419 Poplar Drive, Waukesha, WI 53188 for Public Library Stairs and Concrete Replacement project.

-Contract No. 4031	11/7/2017		\$54,420.00
		Amended	\$57,088.00
No	Description		Amount
1	Bonding		\$862.00
2	<b>General Conditions</b>		<b>\$5,092.00</b>
3	<b>Sitework</b>		<b>\$18,557.00</b>
4	<b>Concrete</b>		<b>\$22,465.00</b>
5	<b>Metal Railings</b>		<b>\$6,784.00</b>
6	<b>Painting</b>		<b>\$660.00</b>
7	<b>Change Order No. 1</b>		<b>\$2,668.00</b>
		Subtotal	\$57,088.00
		Less Retainage	\$0.00
			<u>\$57,088.00</u>
		Less Amount Previously Paid	<u>\$43,263.50</u>
		Total Amount Due	\$13,824.50

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$13,824.50 be allowed.

Respectfully Submitted,



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