## November 9, 2017

## TO THE BOARD OF PUBLIC WORK CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 7 to Absolute Construction Enterprises, Inc., 6618 Six Mile Road Racine, WI 53402 for Proposed Fire Station No. 3 And Police Substation.

Contract No. 3990	3/21/2017	\$3,438,000.00
No	Description	Amount
1	General Conditions	\$106,000.00
2	Performance Bond	\$30,373.00
2 .	Earthwork	\$83,544.00
4	Site Utility	\$76,000.00
5	Asphalt Paving	\$0.00
6	Asphalt Stone	\$16,000.00
7	Landscape/Wall	\$33,960.00
8	Concrete	\$232,860.00
9	Concrete Curbs	\$9,880.00
10	Precast Concrete	\$19,735.00
11	Masonry	\$522,586.00
12	Steel	\$68,925.00
13	Carpentry	\$153,933.00
14	Roof Truss	\$47,955.00
15	Millwork	\$0.00
16	Counters	\$0.00
17	Insulation	\$10,000.00
18	Air Barrier	\$22,450.00
19	Roofing	\$211,000.00
20	Skylight	\$20,000.00
21	Caulking	\$2,500.00
22	Doors/Hardware	\$9,284.00
23	Wood Windows	\$38,519.00
24	OH Doors	\$0.00
25	Aluminum/Glass	\$0.00
<b>26</b>	Drywall	\$19,392.00
27	Ceramic Tile	\$0.00
28	Ceiling	\$0.00
29	Carpet/Resilient Paint	\$0.00
30		\$3,000.00
31 32	Resinous Floor Toilet Access	\$0.00 \$0.00
33	Corner Guards	\$0.00
34	Interior Sign	\$0.00
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35	Exterior Sign	•	\$0.00
36	Fire Extinguisher		\$0.00
37	Gear Lockers		\$0.00
38	Gear Locker Installati	on	\$0.00
39	Standard Lockers		\$0.00
40	Flagpoles		\$3,833.00
41	Metal Cabinets		\$0.00
42	Appliances		\$0.00
43	Laundry Equipment		\$0.00
44	Window Treatment		\$0.00
45	Vehicle Exhaust		\$0.00
46	Fire Protection		\$50,200.00
47	Plumbing		\$119,795.00
48	HVAC		\$144,000.00
49	Electric	3	\$112,000.00
50	<b>Contractor Fees</b>		\$50,300.00
51	Change Order No. 1		-\$14,020.20
52	Change Order No. 2	, :	\$6,000.00
	,	Subtotal	\$2,210,003.80
		Less Retainage	\$85,950.00
		, , ,	\$2,124,053.80
	, ,	Less Amount Previously Paid	\$1,704,309.80
		Total Amount Due	\$419,744.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$419,744.00 be allowed.

Respectfully Submitted,

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