May 17, 2018

TO THE BOARD OF PUBLIC WORK
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. #3 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

No	Description	Amount
1	Bonding	$862.00
2	General Conditions	$3,092.00
3	Sitework	$19,057.00
4	Concrete	$21,613.00
5	Metal Railings	$0.00
6	Painting	$0.00

Subtotal	$44,624.00
Less Retainage	$1,360.50
	$43,263.50
Less Amount Previously Paid	$37,471.50
Total Amount Due	$5,792.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of $5,792.00 be allowed.

Respectfully Submitted,

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