

October 17, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 _ to Northway Fence, Inc., N57 W13250 Shenandoah Drive, Menomonee Falls, WI 53051
for Prairie Home Cemetery Fence Replacement.

Contract No. #4116

CONTRACT DATE: May 16, 2019

Original \$ 110,936.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	NA	Removal and Replacement of Fence per Specifications	LF	2620	2620	\$ 39.90	\$ 104,538.00
2	NA	Removal and Replacement of gate per Specifications	Each	1	1	\$ 3,500.00	\$ 3,500.00
3	14002	Topsoil, Fertilizer, Seed & Mulch	SY	210	210	\$ 13.80	\$ 2,898.00

Total \$ 110,936.00

Less Retainage \$ 1,000.00

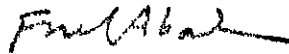
Total \$ 109,936.00

Less Previously Paid \$ 98,481.60

Total Amount Due \$ 11,454.40

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$11,454.40 be allowed.

Respectfully Submitted,



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