

SUMMARY TABLE  
FOR  
PARTIAL PAYMENTS

**February 23, 2023**

1. American Fire Training Systems, Inc., for the Multi-Level Live Fire Training Structure - 900 Sentry Drive..... \$397,080.00

February 23, 2023

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to American Fire Training Systems, Inc., 15200 New Avenue, Lockport, IL 60441 for Multi-Level Live Fire Training Structure - 900 Sentry Drive.

Contract No. #4265

CONTRACT DATE: December 2, 2022

Original \$ 794,160.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1	Provide all labor, materials, equipment, tools and overhead and profit for the complete scope of work per plans and specifications	LS	1	0.5	\$794,160.00	\$ 397,080.00

Total \$ 397,080.00

Less Retainage

Total \$ 397,080.00

Less Previously Paid

Total Amount Due \$ 397,080.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$397,080.00 be allowed.

Respectfully Submitted,



Alex Damien, P.E.,  
Interim Director of Public Works