

SUMMARY TABLE
FOR
PARTIAL PAYMENTS
FEBRUARY 6, 2025

1. Northway Fence, Inc., Barstow Plaza Railing Replacement..... \$173,170.43

February 6, 2025

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Northway Fence, Inc., N57 W13250 Shenandoah Dr., Menomonee Falls, WI 53051 for Barstow Plaza Railing Replacement for project.

Contract No. #4338

Contract Date: August 6, 2024

Original Amount: \$ 211,996.66

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1	Removal of Metal Railing	Lin Ft.	482	482	\$ 107.88	\$ 51,998.16
2	2	Replacement of Metal Staircase Railing	Lin. Ft.	32	32	\$ 593.75	\$ 19,000.00
3	3	Replacement of Metal railing	Lin. Ft.	450	343	\$ 313.33	\$ 107,472.19

Total \$ 178,470.35

Less Retainage \$ 5,299.92

Total \$ 173,170.43

Less Previously
Paid

Total Amount
Due \$ 173,170.43

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$173,170.43 be allowed.

Respectfully Submitted,



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