

September 20, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 (Final) to Ford Construction Co., Inc, 1419 Poplar Drive for Redecking for Pedestrian Bridges at Bethesda Park and Glacial Drumlin Bike Trail project.

Contract No. 4057

4/17/2018

Item No	Bid Quantity	Completed Quantity	Description	Original Adjusted	Cost	Per Unit	Amount	
1	1	1	Bonding	@	\$ 930.00	Lump Sum	\$930.00	
2	1	1	General Requirements	@	\$ 7,767.00	Lump Sum	\$7,767.00	
3	1	0.89	Carpentry Labor	@	\$ 15,834.00	Lump Sum	\$14,098.00	
4	1	1	Hardware	@	\$ 1,895.00	Lump Sum	\$1,895.00	
5	1	1	Lumber	@	\$ 33,403.00	Lump Sum	\$33,403.00	
6			Change Order No. 1 -Replace Steel on Both Bridges	@	\$ 44,745.00	Lump Sum	\$44,745.00	
Total							<hr/>	\$102,838.00
Less Retainage							<hr/>	\$0.00
Total								\$102,838.00
Less Previously Paid								\$71,811.65
Total Amount Due							<hr/>	\$31,026.35

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$31,026.35 be allowed.

Respectfully Submitted,



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