December 7, 2017

TO THE BOARD OF PUBLIC WORK CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 8 to Absolute Construction Enterprises, Inc., 6618 Six Mile Road Racine, WI 53402 for Proposed Fire Station No. 3 And Police Substation.

Contract No. 3990	3/21/2017	\$3,438,000.00
No	Description	Amount
1	General Conditions	\$124,000.00
2	Performance Bond	\$30,373.00
3	Earthwork	\$83,544.00
4	Site Utility	\$76,000.00
5	Asphalt Paving	\$34,605.00
6	Asphalt Stone	\$16,000.00
7	Landscape/Wall	\$33,960.00
8	Concrete	\$232,860.00
9	Concrete Curbs	\$9,880.00
10	Precast Concrete	\$19,735.00
11	Masonry	\$522,586.00
12	Steel	\$68,925.00
13	Carpentry	\$155,746.00
14	Roof Truss	\$47,955.00
15	Millwork	\$25,000.00
16	Counters	\$0.00
17	Insulation	\$26,404.00
18	Air Barrier	\$22,450.00
19	Roofing	\$245,850.00
20	Skylight	\$20,000.00
21	Caulking	\$2,500.00
22	Doors/Hardware	\$31,366.00
23	Wood Windows	\$38,519.00
24	OH Doors	\$0.00
25	Aluminum/Glass	\$0.00
26	Drywall	\$44,947.00
27	Ceramic Tile	\$0.00
28	Ceiling	\$0.00
29	Carpet/Resilient	\$0.00
30	Paint	\$3,000.00
31	Resinous Floor	\$0.00
32	Toilet Access	\$0.00
33	Corner Guards	\$0.00
34	Interior Sign	\$0.00
35	Exterior Sign	\$0.00
36	Fire Extinguisher	\$0.00
37	Gear Lockers	\$0.00
38	Gear Locker Installation	\$0.00
39	Standard Lockers	\$0.00
40	Flagpoles	\$3,833.00
41	Metal Cabinets	\$0.00
42	Appliances	\$0.00
43	Laundry Equipment	\$0.00
44	Window Treatment	\$0.00
45	Vehicle Exhaust	\$0,00

46	Fire Protection		\$62,500.00
47	Plumbing		\$146,172.00
48	HVAC		\$187,450.00
49	Electric		\$172,000.00
50	Contractor Fees		\$60,300.00
51	Change Order No. 1		-\$14,020.20
52	Change Order No. 2		\$6,000.00
	•	Subtotal	\$2,540,439.80
		Less Retainage	\$85,950.00
			\$2,454,489.80
		Less Amount Previously Paid	\$2,124,053.80
		Total Amount Due	\$330,436.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$330,436.00 be allowed.

Respectfully Submitted,

1205c2

Director of Public Works