

August 8, 2019

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to *Wolf Paving Co., Inc., 612 N. Sawyer Road, Oconomowoc, WI 53066*  
for *Lowell Park Pickleball Courts*.

Contract No. #4125

CONTRACT DATE: May 21, 2019

Original

\$ 110,650.00

Line No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	<b>Furnish and Install Eight (8) Pickleball Courts, including Net Posts, per specification</b>	Lump Sum	1	1	\$ 67,710.00	\$ 67,710.00
2	Furnish and Install 10' Chain Link Fence, per specification	Lump Sum	1		\$ 22,685.00	\$ -
3	Install City Supplied Net Posts and Center Anchors	Lump Sum	1		\$ 8,100.00	\$ -
						\$ -
Mandatory Alternate Add if Approved						\$ -
4	Upgrade 10' Chain Link Fence to Black Epoxy Coated Fence	Lump Sum	1		\$ 7,025.00	\$ -
5	Furnish and Install 4' Black Epoxy Coated Chain Link Fence	Lump Sum	1		\$ 5,130.00	\$ -

Total \$ 67,710.00

Less Retainage \$ 2,766.25

Total \$ 64,943.75

Less Previously Paid \$ -

Total Amount Due \$ 64,943.75

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$64,943.75 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works