

October 3, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (Final) 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	Furnish and Install Eight (8) Pickleball Courts, including Net Posts, per specification	Lump Sum	1	1	\$ 67,710.00	\$ 67,710.00
2	Furnish and Install 10' Chain Link Fence, per specification	Lump Sum	1	1	\$ 22,685.00	\$ 22,685.00
3	Install City Supplied Net Posts and Center Anchors	Lump Sum	1	1	\$ 8,100.00	\$ 8,100.00
Mandatory Alternate Add if Approved						
4	Upgrade 10' Chain Link Fence to Black Epoxy Coated Fence	Lump Sum	1	1	\$ 7,025.00	\$ 7,025.00
5	Furnish and Install 4' Black Epoxy Coated Chain Link Fence	Lump Sum	1	1	\$ 5,130.00	\$ 5,130.00

Total \$ 110,650.00

Less Retainage \$ -

Total \$ 110,650.00

Less Previously Paid \$ 64,943.75

Total Amount Due \$ 45,706.25

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$45,706.25 be allowed.

Respectfully Submitted,



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

Director of Public Works