August 3, 2017

TO THE BOARD OF PUBLIC WORK CITY OF WAUKESHA, WISCONSIN

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Interior Sign

Periodical estimate for Partial Payment No. 4 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	\$64,000.00
2	Performance Bond	\$30,373.00
3	Earthwork	\$83,544.00
4	Site Utility	\$76,000.00
5	Asphalt Paving	\$0.00
6	Asphalt Stone	\$16,000.00
7	Landscape/Wall	\$33,960.00
8	Concrete	\$177,257.00
9	Concrete Curbs	\$0.00
10	Precast Concrete	\$19,735.00
11	Masonry	\$267,612.00
12	Steel	\$53,290.00
13	Carpentry	\$72,000.00
14	Roof Truss	\$30,000.00
15	Millwork	\$0.00
16	Counters	\$0.00
17	Insulation	\$0.00
18	Air Barrier	\$0.00
19	Roofing	\$26,000.00
20	Skylight	\$0.00
21	Caulking	\$0.00
22	Doors/Hardware	\$9,284.00
23	Wood Windows	\$0.00
24	OH Doors	\$0.00
25	Aluminum/Glass	\$0.00
26	Drywall	\$0.00
27	Ceramic Tile	\$0.00
28	Ceiling	\$0.00
29	Carpet/Resilient	\$0.00
30	Paint	\$0.00
31	Resinous Floor	\$0.00
32	Toilet Access	\$0.00
33	Corner Guards	\$0.00

\$0.00

35	Exterior Sign		\$0.00
36	Fire Extinguisher		\$0.00
37	Gear Lockers		\$0.00
38	Gear Locker Installation	on	\$0.00
39	Standard Lockers		\$0.00
40	Flagpoles		\$0.00
41	Metal Cabinets		\$0.00
42	Appliances		\$0.00
			\$0.00
43	Laundry Equipment		
44	Window Treatment		\$0.00
45	Vehicle Exhaust		\$0.00
46	Fire Protection		\$6,000.00
47	Plumbing		\$64,845.00
48	HVAC		\$5,750.00
49	Electric		\$23,000.00
50	Contractor Fees		\$26,350.00
51	Change Order No. 1		-\$14,020.20
31	Change Order 110. 1	Subtotal -	\$1,070,979.80
		Less Retainage	\$53,548.99
			\$1,017,430.81
		Less Amount Previously Paid	\$578,548.86
		Total Amount Due	\$438,881.95
		Total Amount Due	9420,001.23

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$438,881.95 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Fire Station #3-3990