October 5, 2017

TO THE BOARD OF PUBLIC WORK CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 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	\$94,000.00
$\overline{2}$	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	\$225,069.00
9	Concrete Curbs	\$0.00
10	Precast Concrete	\$19,735.00
11	Masonry	\$460,092.00
12	Steel	\$68,925.00
13	Carpentry	\$148,517.00
14	Roof Truss	\$47,955.00
15	Millwork	\$0.00
16	Counters	\$0.00
17	Insulation	\$10,000.00
18	Air Barrier	\$22,450.00
19	Roofing	\$106,000.00
20	Skylight	\$0.00
21	Caulking	\$0.00
22	Doors/Hardware	\$9,284.00
23	Wood Windows	\$38,519.00
24	OH Doors	\$0.00
25	Aluminum/Glass	\$0.00
26	Drywall	\$5,412.00
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

Interior Sign

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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
43	Laundry Equipment		\$0.00
			\$0.00
44	Window Treatment		·
45	Vehicle Exhaust		\$0.00
46	Fire Protection		\$26,000.00
47	Plumbing		\$100,895.00
48	HVAC		\$67,250.00
49	Electric		\$72,000.00
50	Contractor Fees		\$42,300.00
51	Change Order No. 1		-\$14,020.20
		Subtotal -	\$1,790,259.80
		Less Retainage	\$85,950.00
			\$1,704,309.80
		Less Amount Previously Paid	\$1,277,788.76
		Total Amount Due	\$426,521.04
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This estimate has been checked by the Engineering Department and we recommend that the above amount of \$426,521.04 be allowed.

Respectfully Submitted,

Director of Public Works