



Peter C. Daniels, P.E.
City Engineer
Engineering Department
pdaniels@westalliswi.gov
414.302.8360

September 16, 2022

Macemon and Sons Inc
5927 Middle Road
Caledonia, WI 54402

RE: 2022 Project No. – Raising Contract

The final quantities listed on the enclosed printout will be certified to the Board of Public Works as final amounts on the above contract with the City of West Allis.

Please review these quantities carefully, including those items of work done by subcontractors. No change in final quantities can be made after the project is approved by the Common Council.

If you approve this tabulation:

- 1. Initial the printout.**
- 2. Sign this letter below.**


After completing the above items, please email to dmenzia@westalliswi.gov so that we can initiate final payment.

Sincerely,

Rob Hutter

Robert Hutter, P.E.
Interim City Engineer

APPROVED:



Macemon and Sons Inc.

CITY OF WEST ALLIS
2022 Project No. 8

Date: 9/13/22

Residential Demolition
1475 S 94 Street

Macemon & Sons, Inc
5927 Middle Road
Caledonia, WI 53402



PO # N/A
Estimate 2

Bid Opening - 3/30/22

Item	Units	Contract Amounts		Previous Estimate			Quantity Adjustment			Quantities This Estimate	
		Price	Total	Units	Units	Total	Units	Total	Project		
1 Building Demolition, including, but not limited to: Mobilizatic	1 lump sum	\$16,325.00	16,325.00	0.9	0.1	1632.5	1	16325			
Total			16,325.00			1,632.50		16,325.00			

Extra Work

Item	Units	Price	Total
Total			\$ -

Acct No.	Total Quantities	Extra Work	Retainage Withheld	Previous Payments	This Payment
220-7522-563-31-01 C21410	16,325.00	-	-	13,957.87	2,367.13
Totals	16,325.00	-	-	13,957.87	2,367.13

Extra Work	0.00
	16,325.00
Less 5% Retainage	-
	16,325.00
Less Prev	-
Total	16,325.00