



Illingworth-Kilgust
 Mechanical
 An EMCOR Company

Milwaukee Location:
 11217 West Becher Street
 West Allis, WI 53227-1032
 Phone: 414.476.5790
 Fax: 414.476.0916
 www.illingworth-kilgust.com

Madison Location:
 6950 Gisholt Drive
 Madison, WI 53713-4828
 Phone: 608.222.9196
 Fax: 608.222.3339

Transmittal

To: City of West Allis
via email to -
rfleming@westalliswi.gov

Date: April 21, 2021
RE: West Allis Police Dept Chiller
2020 Project #2

Attn: Rebecca Fleming

IKM PO No. _____
IKM Job No. 1020026

WE ARE SENDING YOU:

- Attached Under separate cover via _____ the following items:
 Shop Drawings Prints Plans Samples Specifications
 Copy of Letter Change Order

COPIES	DATE	NO.	DESCRIPTION
1			Close Out Documentation

- For approval Approved as submitted Resubmit _____ copies for approval
 As requested Approved as noted Resubmit _____ copies for approval
 For your use Returned for corrections Resubmit _____ copies for approval
 For review and comment PRINTS RETURNED AFTER LOAN TO US Resubmit _____ copies for approval
 FOR BIDS DUE _____ _____

Remarks: _____

Copies have been sent to:

Sincerely,
ILLINGWORTH-KILGUST MECHANICAL

Jenny Wenzel

Jenny Wenzel



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

April 19, 2021

Illingworth-Kilgust Mechanical, Inc.
11217 W. Becher St.
West Allis, WI 53227

RE: 2020 Project No. 2 – Chiller Replacement
West Allis Police Department
11301 W. Lincoln Ave.

To Whom It May Concern:

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 them to rfleming@westalliswi.gov so that we can initiate final payment.

Sincerely,

Rebecca Fleming

Rebecca Fleming
Administrative Support Specialist

APPROVED:

**Christine
Tessenske**

Digitally signed by
Christine Tessenske
Date: 2021.04.20
08:48:43 -05'00'

Illingworth-Kilgust Mechanical, Inc.

West Allis Police Department
11301 W. Lincoln Ave.

Ilingworth-Kilgust Mechanical, Inc.
11217 W. Becher St.
West Allis, WI 53227

PO # 143497
Estimate 4

Bid Opening - 01/29/20

Contract Amounts				Previous Estimate	Quantity Adjustment		Quantities	This Estimate	
Item	Units	Price	Total	Units	Units	Total	Units	Total	Project
1 Furnishing and installing an air-cooled chiller at the West All	1 lump sum	\$244,444.00	244,444.00	1	0	0	1	244444	
Total			244,444.00			0.00		244,444.00	

Extra Work

Account Subtotals

0 \$244,444.00 \$244,444.00

\$ 244,444.00

Total \$244,444.00

Acct No.	Total Quantities	Extra Work	Retainage Withheld	Previous Payments	This Payment
354-6053-523.31-01 BF0021	244,444.00	-	-	243,944.00	500.00
			-		-
			-		-
			-		-
Totals	244,444.00	-	-	243,944.00	500.00

Extra Work 0.00
Less 5% Retainage -
Less Prev 243,944.00
500.00

Christine Tessenske

Digitally signed by Christine Tessenske
Date: 2021.04.20 08:49:11 -05'00'