

November 8, 2018

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (Final) to Structurewerks, 12600 Robin Lane, Brookfield, WI 53005 for 2018  
Municipal Garage Wall Repair - 600 Sentry Drive.

Contract No. #4077

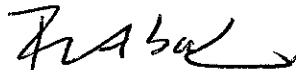
CONTRACT DATE: 8/20/2018

Original \$ 105,600.00

Line No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	CMU Wall Tuck Pointing, Waterproofing and joint sealant in accordance with the plans and specifications	Lump Sum	1	1	\$ 105,600.00	\$ 105,600.00
2	Credit for areas not painted					\$ (1,300.00)
					Total	\$ 104,300.00
					Less Retainage	\$ -
					Total	\$ 104,300.00
					Less Previously Paid	\$ 62,832.00
					Total Amount Due	\$ 41,468.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$41,468.00 be allowed.

Respectfully Submitted,



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

Director of Public Works