

October 5, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Duranso Roofing, Inc., S81 W18510 Gemini Drive, Muskego, WI 53150 for 2017
Municipal Garage Roof and Wall Repair - 600 Sentry Drive.

Contract No. 4024


August 15, 2017

\$ 60,623.00

Item No	Bid Quantity	Completed Quantity	Description	Cost	Per Unit	Amount
1	7,000.0	7,200	Built Up Roof (BUR) Restoration Work in accordance to plans and Specifications @	\$ 4.65	Sq. Ft.	\$33,480.00
2	10,000.0	6,500	CMU Wall Tuck Pointing, Waterproofing and joint sealant in accordance to plans and Specifications @	\$ 2.81	Sq. Ft.	\$18,265.00
Total						\$51,745.00
Less Retainage						\$1,515.58
Total Amount Due						\$50,229.42

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$50,229.42 be allowed.

Respectfully Submitted,


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