

September 7, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Tarlton Corp., 5500 W. Park Avenue, St. Louis, MO 63110 for Transit Ramp Waterproofing Coating And Joint Repair.

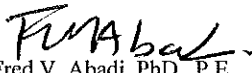
Contract No. 4020

\$ 43,000.00

Item No	Bid Quantity	Completed Quantity	Description		Cost	Per Unit	Amount
1	850	850	Joint Removal and Replacment	@	\$ 10.58	Lin. Ft.	\$8,993.00
2	150	0	Sealant of Cracks	@	\$ 12.00	Lin. Ft.	\$0.00
3	4,000	4,000	Membrane Coating	@	\$ 6.35	Sq. Ft.	\$25,400.00
4	1	1	Expansion Joint	@	\$ 6,807.00	Each	\$6,807.00
Total							\$41,200.00
Less Retainage							\$1,075.00
Total							\$40,125.00
Less Previously Paid							\$0.00
Total Amount Due							\$40,125.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$40,125.00 be allowed.

Respectfully Submitted,


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