

November 9, 2017

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (Final) to Duranso Roofing, Inc., S81 W18510 Gemini Drive, Muskego, WI 53150 for 2017 Municipal Garage Roof and Wall Repair - 300 Sentry Drive.

Contract No. 4024

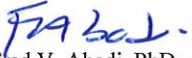
August 15, 2017

\$60,623 (updated \$74,111.00)

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	10,495	CMU Wall Tuck Pointing, Waterproofing and joint sealant in accordance to plans and Specifications	@	\$ 2.81	Sq. Ft.	\$ 29,490.95
Total							\$ 62,970.95
Less Amount Previously Paid							\$ 50,229.42
Total Amount Due							\$ 12,741.53

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$12,741.53 be allowed.

Respectfully Submitted,

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