

November 6, 2014

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN


Periodical estimate for Partial Payment No. 2 (FINAL) to Norcon Corp., 5600 Municipal St., Schofield, WI 54476 for W. Sunset Dr. Bridge Repair.

Contract No. 3874	8/5/2014	\$ 24,502.30
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No	Quantity	Description	Cost	Per Unit	Amount
1	11,227	Sq. Ft. of Deck Sealing, W. Sunset Dr.	@	\$0.65	Sq. Ft. \$7,297.55
2	11,227	Sq. Ft. of Self-Contained Deck Cleaning, W. Sunset Dr.	@	\$1.05	Sq. Ft. \$11,788.35
3	44.3	Lin. Ft. of Remove and Replace Joint Sealer on Walk	@	\$9.00	Lin. Ft. \$398.70
4	2,152	Lin. Ft. of Crack Cleanng and Filling	@	\$2.00	Lin. Ft. \$4,304.00
Extra No. 1	17.8	Lin. Ft. of Joint Repair on Sidwalk	@	\$53.00	Lin. Ft. \$943.40
Total					\$24,732.00
Less Amount Previously Paid					\$23,455.50
Total Amount Due					\$1,276.50

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$1,276.50 be allowed.

Respectfully Submitted,


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