August 6, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to MJD's Property Solutions, P. O. Box 194, Brookfield, WI 53008 for Installation of Poured-In-Place Resilient Surfacing for Schuetze Recreation Center Playground - 1120 Baxter Street.

Contract No. 3916 6/16/2015 $ 43,440.00

Item No	Quantity	Description		Cost	Per Unit	Amount
1	1	Bond	@	$4,344.00	Each	$4,344.00
2	1	Surface / Labor, 50%	@	$39,096.00	Each	$19,548.00
			Total			$23,892.00
			Less Retainage			$2,389.20
			Total Amount Due			$21,502.80

This estimate has been checked by the Engineering Department and we recommend that the above amount of $21,502.80 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/MJD's-3916