October 9, 2014

TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Norcon Corp., 5600 Municipal St., Schofield, WI 54476 for W. Sunset Dr. Bridge Repair.

Contract No. 3874		8/5/2014		\$ 24,502.30		
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	2,131	Lin. Ft. of Crack Cleanng and Filling	@	\$2.00	Lin. Ft.	\$4,262.00
Extra No. 1	17.8	Lin. Ft. of Joint Repair on Sidwalk	@	\$53.00	Lin. Ft.	\$943.40
Total						\$24,690.00
Less Retainage						\$1,234.50
Total Amount Due						\$23,455.50

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$23,455.50 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Norcon-3874