

October 5, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (Final) to Tarlton Corp., 5500 W. Park Avenue, St. Louis, MO 63110 for Transit Ramp Waterproofing Coating And Joint Repair.

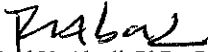
Contract No. 4020

\$43,000 (updated \$63,763.54)

Item No	Bid Quantity	Completed Quantity	Description	Cost	Per Unit	Amount
1	850	1,411	Joint Removal and Replacment	@ \$ 10.58	Lin. Ft.	\$14,928.38
2	150	0	Sealant of Cracks	@ \$ 12.00	Lin. Ft.	\$0.00
3	4,000	5,200	Membrane Coating	@ \$ 6.35	Sq. Ft.	\$33,020.00
4	1	1	Expansion Joint	@ \$ 6,807.00	Each	\$6,807.00
Extra Item No. 1		395	CO 1 -Route and Seal Cracks	@ \$ 6.75	Lin. Ft.	\$2,666.25
Extra Item No. 2		1	CO 1 - Concrete Repairs	@ \$ 6,341.91	L.S.	\$6,341.91
Total						\$63,763.54
Less Retainage						\$0.00
Total						\$63,763.54
Less Previously Paid						\$40,125.00
Total Amount Due						\$23,638.54

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$23,638.54 be allowed.

Respectfully Submitted,


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