September 3, 2015

TO THE BOARD OF PUBLE WORKS CITY OF WAUKESHA, WIS ONSIN

Periodical estimate for Partial Payment No. 1 (Final) to Frantl Industries, Inc., W227 N6330 Sussex Rd., Sussex, WI 53089 for Fireproofing at Transit Terminal.

Contract No. 3907

4/21/2015

\$ 79,940.00

| No | Quantity | | Description | | Cost | Per Unit | Amount |
|----|----------|-------------------|-------------|------------------|-------------|----------|-------------|
| 1 | 1 | 100% Lump Sum Bid | | @ | \$79,940.00 | Lin. Ft. | \$79,940.00 |
| | | | | Total Amount Due | | | \$79,940.00 |

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$79,940.00 be allowed.

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Respectfully Submitted,

Director of Public Works

Robin/Excel/Partials/Frantl-3907