

October 18, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Structurewerks, 12600 Robin Lane, Brookfield, WI 53005 for 2018
Municipal Garage Wall Repair - 600 Sentry Drive.

Contract No. #4077

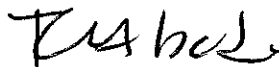
CONTRACT DATE: 8/20/2018

Original \$ 105,600.00

Line No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	CMU Wall Tuck Pointing, Waterproofing and joint sealant in accordance with the plans and specifications	Lump Sum	1	0.62	\$ 105,600.00	\$ 65,472.00
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						Total \$ 65,472.00
						Less Retainage \$ 2,640.00
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						Total \$ 62,832.00
						Less Previously Paid \$ -
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						Total Amount Due \$ 62,832.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$62,832.00 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works