July 13, 2015

TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to All-Ways Contractors, Inc., P. O. Box 798, Elm Grove 53122 for Asphalt Repairs.

Contract No. 3895		3/17/2015		\$ 94,580.00		
No 1 2	Quantity 4,000 1,200	Description Sq. Ft. of 5" Asphalt Utility Repair Lin. Ft. of Asphalt Sawing, 5" in Depth	@	Cost \$6.11 \$1.33	Per Unit Sq. Ft. Lin. Ft.	Amount \$24,440.00 \$1,596.00
Subtotal					-	\$26,036.00
Less Retainage					\$1,301.80	
Total Amount Due						\$24,734.20

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$24,734.20 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Always-3895