

November 21, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 FINAL to Denler, Inc., 20502 S. Cherry Hill Road, Joliet, IL 60433 for for 2019
Pavement Crackfilling.

Contract No. #4128

CONTRACT DATE: 7/14/2019

Original \$ 136,500.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	08402	PAVEMENT CRACK SEALING	LB	75000	75000	\$ 1.82	\$ 136,500.00

Total \$ 136,500.00

Less Retainage

Total \$ 136,500.00

Less Previously
Paid

Total Amount
Due \$ 136,500.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$136,500.00 be allowed.

Respectfully Submitted,



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