

September 21, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Poblocki Paving Corp., 525 S. 116th Street, West Allis, WI 53214 for Prairie and Banting Parks Tennis Courts Surface Repair and Color Coating.

Contract No. 4005

\$ 59,747.00

Item No	Bid Quantity	Completed Quantity	Description	Cost	Per Unit	Amount
1	1	0.75	Lump Sum for the Surface Repair and Color Coating of the 7 Courts @	\$ 59,747.00	Each	\$44,810.25
Total						\$44,810.25
Less Retainage						\$1,493.68
Total						\$43,316.57
Less Previously Paid						\$0.00
Total Amount Due						\$43,316.57

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$43,316.57 be allowed.

Respectfully Submitted,



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