November 5, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 (Final) to Payne & Dolan, Inc., P. O. Box 781, Waukesha, WI 53187 for River Hills Park Trail Project.

Contract No. 3926 6/15/2015 $ 55,954.20

No	Quantity	Description		Cost	Per Unit	Amount
1	462	Tons of HMA Pavment	@	$68.65	Ton	$31,716.30
2	939	Tons of 3/4- Inch Dense Aggregate	@	$20.65	Ton	$19,390.35
3	1,725	Lin. F.t of Shaping and Grading	@	$1.55	Lin. Ft.	$2,673.75
		Total Amount Due				$53,780.40

This estimate has been checked by the Engineering Department and we recommend that the above amount of $53,780.40 allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Payne-3926