

November 5, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 7 FINAL to Interstate Sealant & Concrete, Inc. S40 W24211 Rockwood Way, Waukesha, WI 53189 for 2018 Concrete Pavement Joint Sealing.

Contract No. #4075

CONTRACT DATE: 8/7/2018

Original \$ 281,850.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	7990	CONCRETE PAVEMENT JOINT SEALANT	SQ YD	150,000	124894.4	\$ 1.879	\$ 234,676.58

Total \$ 234,676.58

Less Retainage

Total \$ 234,676.58

Less Previously Paid \$ 227,630.33

Total Amount Due \$ 7,046.25

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$7,046.25 be allowed.

Respectfully Submitted,



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

Director of Public Works