October 23, 2014

TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 (Final) to All-Ways Contractors, Inc., P. O. Box 798, Elm Grove 53122 for Asphalt Repairs.

Contract No. 3853		3/4/2014		\$ 48,940.00		
Item No	Quantity	Description Sq. Ft. of 4" Asphalt Utility	0	Cost \$4.20	Per Unit Sq. Ft.	Amount \$24,242.40
1	5,772	•	@		-	•
2	4,291	Sq. Ft. of 6" Asphalt Utility	@	\$5.20	Sq. Ft.	\$22,313.20
3	2,130	Lin. Ft. of Asphalt Sawing, 4" in Depth	@	\$1.10	Lin. Ft.	\$2,343.00
Subtotal						\$48,898.60
Less Amount Previously Paid						\$42,294.00
Total Amount Due						\$6,604.60
					1	

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$6,604.60 be allowed.

Respectfully Submitted,

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

Director of Public Works

Robin/Excel/Partials/Always-3853