## October 22, 2015

## TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Contract No. 3924

Periodical estimate for Partial Payment No. 2 (Final) to Precision Sealcoating, Inc. for P.O. Box 24, Princeton, WI 54968 for 2015 Payement Crackfilling.

Description Per Unit Item Quantity Cost Amount Crackfilling Sealant \$1.079 \$93,225.60 1 86,400 @ Lbs. Subtotal \$93,225.60 Less Retainage \$0.00 Subtotal \$93,225.60 Less Amount Previously Paid \$68,635.00

Total Amount Due

(Amended \$93,225.60) \$70,135.00

\$24,590.60

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$24,590.60 be allowed.

Respectfully Submitted,

8/4/2015

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

Robin/Excel/Partials/Precision-3924