

August 8, 2019

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to All-Ways Contractors, Inc., P. O. Box 798, Elm Grove, WI 53122 for 2019 Asphalt Street Repairs.

Contract No. #4109

CONTRACT DATE: March 19, 2019

Original \$ 149,640.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	08990	5-INCH ASPHALT UTILITY REPAIR	SF	21,500	4,484.42	\$ 6.72	\$ 30,135.30
2	03501	SAWCUT FULL DEPTH	LF	4,000	915.6	\$ 1.29	\$ 1,181.12

Total \$ 31,316.42

Less Retainage \$ 1,565.82

Total \$ 29,750.60

Less Previously  
Paid

Total Amount  
Due \$ 29,750.60

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$29,750.60 be allowed.

Respectfully Submitted,



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

Director of Public Works