

August 22, 2019

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 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	16,531.28	\$ 6.72	\$ 111,090.20
2	03501	SAWCUT FULL DEPTH	LF	4,000	3,333.20	\$ 1.29	\$ 4,299.83

Total \$ 115,390.03

Less Retainage \$ 3,741.00

Total \$ 111,649.03

Less Previously Paid \$ 29,750.60

Total Amount Due \$ 81,898.43

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$81,898.43 be allowed.

Respectfully Submitted,



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

Director of Public Works