

September 6, 2018

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Payment No. 3"FINAL" to Parking Lot Maintenance, W225 N3178 Duplainville Road, Pewaukee, WI 53072 for 2018 Asphalt Street Repairs.

Contract No. #4055

CONTRACT DATE: April 5, 2018

Original

\$ 84,145.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	08990	5-Inch Asphalt Utility Repair	SF	10,500	10,916.96	\$ 7.45	\$ 81,331.35
2	03501	Sawcut Full Depth	LF	4,000	2,121.60	\$ 1.48	\$ 3,139.97

Total \$ 84,471.32

Less Retainage

Total \$ 84,471.32

Less Previously Paid \$ 77,372.12

Total Amount Due \$ 7,099.20

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$7,099.20 be allowed.

Respectfully Submitted,



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

Director of Public Works