

August 6, 2015

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 53122 for Asphalt Repairs.

Contract No. 3895 3/17/2015 \$ 94,580.00

No	Quantity	Description	Cost	Per Unit	Amount
1	14,173	Sq. Ft. of 5" Asphalt Utility Repair	@ \$6.11	Sq. Ft.	\$86,597.03
2	2,386	Lin. Ft. of Asphalt Sawing, 5" in Depth	@ \$1.33	Lin. Ft.	\$3,173.38
Subtotal					\$89,770.41
Less Retainage					\$4,488.52
Subtotal					\$85,281.89
Less Amount Previously Paid					\$24,734.20
					<u>\$60,547.69</u>

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$60,547.69 be allowed.

Respectfully Submitted,



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