

May 23, 2019

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 to Interstate Sealant & Concrete, Inc. S40 W24211 Rockwood Way, Waukesha, WI 53189  
for 2018 Concrete Pavement Joint Sealing.

Contract No. #4075

CONTRACT DATE: 8/7/2018

Original \$ 281,850.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	7990	CONCRETE PAVEMENT JOINT SEALANT	SQ YD	150,000	52168	\$ 1.879	\$ 98,023.67

Total \$ 98,023.67

Less Retainage \$ 4,901.18

Total \$ 93,122.49

Less Previously Paid \$ 76,424.24

Total Amount Due \$ 16,698.25

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$16,698.25 be allowed.

Respectfully Submitted,



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

Director of Public Works