

August 23, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 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	10,263.18	\$ 7.45	\$ 76,460.69
2	03501	Sawcut Full Depth	LF	4,000	2,037.20	\$ 1.48	\$ 3,015.06

Total \$ 79,475.75

Less Retainage \$ 2,103.63

Total \$ 77,372.12

Less Previously Paid \$ 44,158.89

Total Amount Due \$ 33,213.23

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$33,213.23 be allowed.

Respectfully Submitted,



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

Director of Public Works