

August 9, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 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	5,992.68	\$ 7.45	\$ 44,645.47
2	03501	Sawcut Full Depth	LF	4,000	1,092.60	\$ 1.48	\$ 1,617.05

Total \$ 46,262.52

Less Retainage \$ 2,103.63

Total \$ 44,158.89

Less Previously
Paid

Total Amount
Due \$ 44,158.89

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$44,158.89 be allowed.

Respectfully Submitted,


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

Director of Public Works