

June 20, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 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 | 124894.4 | \$ 1.879 | \$ 234,676.58 |

Total \$ 234,676.58

Less Retainage \$ 7,046.25

Total \$ 227,630.33

Less Previously Paid \$ 180,849.99

Total Amount Due \$ 46,780.34

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$46,780.34 be allowed.

Respectfully Submitted,



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