July 17, 2014

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. 3853		3/4/2014		\$ 48,940.00		
Item No 1 2 3	Quantity 5,000 4,100 2,000	Description Sq. Ft. of 4" Asphalt Utility Sq. Ft. of 6" Asphalt Utility Lin. Ft. of Asphalt Sawing, 4" in Depth	@ @ @	Cost \$4.20 \$5.20 \$1.10	Per Unit Sq. Ft. Sq. Ft. Lin. Ft.	Amount \$21,000.00 \$21,320.00 \$2,200.00
	,	Sul		<u>.</u>	\$44,520.00	
Less Retainge					_	\$2,226.00
Subtotal						\$42,294.00
Less Amount Previously Paid						\$21,364.74
Total Amount Due						\$20,929.26

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$20,929.26 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Always-3853