

June 6, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 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	99998	\$ 1.879	\$ 187,896.24

Total \$ 187,896.24

Less Retainage \$ 7,046.25

Total \$ 180,849.99

Less Previously Paid \$ 93,122.49

Total Amount Due \$ 87,727.50

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$87,727.50 be allowed.

Respectfully Submitted,



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