

December 6, 2018

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (FINAL) to Denler, Inc., 20502 S. Cherry Hill Road, Joliet, IL 60433 for 2018 Pavement Crackfilling.

Contract No. #4068

CONTRACT DATE: 6/19/2018

Original \$ 216,750.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	08990	PAVEMENT CRACK SEALING	LB	150,000	147,660	1.445	\$ 213,368.70

Total \$ 213,368.70

Less Retainage

Total \$ 213,368.70

Less Previously Paid \$ 150,641.25

Total Amount Due \$ 62,727.45

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$62,727.45 be allowed.

Respectfully Submitted,



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