

September 20, 2018

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Crack Filling Service, Corp, 4033 Barlow Road, Cross Plains, WI 53528 for 2018 Spot Sealing.

Contract No. # 4083

CONTRACT DATE: GOES HERE

Original \$ 54,000.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	08990	SPOT SEALING	LBS	40,000	40000	\$ 1.35	\$ 54,000.00
							\$ 54,000.00
							Less Retainage \$ 1,350.00
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							Total \$ 52,650.00
							Less Previously Paid
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							Total Amount Due \$ 52,650.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$52,650.00 be allowed.

Respectfully Submitted,



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