August 18, 2016

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (Final) to Parking Lot Maintenance, W225 N3178 Duplainville Rd., Pewaukee 53072 for Asphalt Repairs.

Contract No. 3935 3/15/2016 $ 123,100.00

No	Quantity	Description		Cost	Per Unit	Amount
1	15,927	Sq. Ft. of 5" Asphalt Utility Repair	@	$6.15	Sq. Ft.	$97,951.05
2	3,873	Lin. Ft. of Asphalt Sawing, 5" in Depth	@	$1.25	Lin. Ft.	$4,841.25
		Subtotal				$102,792.30
		Less Amount Previously Paid				$27,953.75
		Total Amount Due				$74,838.55

This estimate has been checked by the Engineering Department and we recommend that the above amount of $74,838.55 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/PLM-3935