

October 18, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (FINAL) to Crack Filling Service, Corp, 4033 Barlow Road, Cross Plains, WI 53528 for 2018 Spot Sealing.

Contract No. # 4083

CONTRACT DATE: GOES HERE

Original Amended \$ 55,498.64

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	08990	SPOT SEALING	LBS	40,000	41110.1	\$ 1.35	\$ 55,498.64

\$ 55,498.64

Less Retainage

Total \$ 55,498.64

Less Previously Paid \$ 52,650.00

Total Amount Due \$ 2,848.64

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$2,848.64 be allowed.

Respectfully Submitted,


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