

August 3, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Pro-Seal Asphalt Paving & Maintenance Co., Inc. N56 W12828 Silver Spring Road, Menomonee Falls, WI 53051 for 2017 Asphalt Street Repairs.

Contract No. 3999 4/18/2017 \$ 67,000.00

No	Quantity	Description	Cost	Per Unit	Amount
1	5,161.9	Sq. Ft. of 5-Inch Asphalt Utility Repair @	\$ 6.25	Sq. Ft.	\$32,261.88
2	1,214.2	Lin. Ft. of Asphalt Sawing, 5-Inch Depth @	\$ 1.50	Lin. Ft.	\$1,821.30
Subtotal					\$34,083.18
Less Retainage					\$1,704.16
Total Amount Due					\$32,379.02

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$32,379.02 be allowed.

Respectfully Submitted,



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