

May 19, 2016

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Parking Lot Maintenance, W225 N3178 Duplainville Rd.,  
Pewaukee 53072 for Asphalt Repairs.

Contract No. 3935

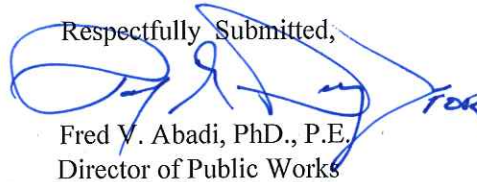
3/15/2016

\$ 123,100.00

No	Quantity	Description	Cost	Per Unit	Amount
1	4,500	Sq. Ft. of 5" Asphalt Utility Repair @	\$6.15	Sq. Ft.	\$27,675.00
2	1,400	Lin. Ft. of Asphalt Sawing, 5" in Depth @	\$1.25	Lin. Ft.	\$1,750.00
		Total			\$29,425.00
		Less Retainage			\$1,471.25
		Total Amount Due			\$27,953.75

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$27,953.75  
be allow

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read 'Fred V. Abadi', is written over the printed name and title.

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

Robin/Excel/Partials/PLM-3935