

October 5, 2017

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (final) to Pobliski Paving Corp., 525 S. 116th Street, West Allis, WI 53214 for Prairie and Banting Parks Tennis Courts Surface Repair and Color Coating.

Contract No. 4005


May 16, 2017

\$ 59,747.00

Item No	Bid Quantity	Completed Quantity	Description	Cost	Per Unit	Amount
1	1	1.00	Lump Sum for the Surface Repair and Color Coating of the 7 Courts @	\$ 59,747.00	Each	\$59,747.00
Total						\$59,747.00
Less Retainage						\$0.00
Total						\$59,747.00
Less Previously Paid						\$43,316.57
Total Amount Due						\$16,430.43

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$16,430.43 be allowed.

Respectfully Submitted,

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