

January 17, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Interstate Sealant & Concrete, Inc. S40 W24211 Rockwood Way, Waukesha, WI 53189
for 2018 Concrete Pavement Joint Sealing.

Contract No. #4075

CONTRACT DATE: 8/7/2018

Original \$ 281,850.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	7990	CONCRETE PAVEMENT JOINT SEALANT	SQ YD	150,000	19500	\$ 1.879	\$ 36,640.50

Total \$ 36,640.50

Less Retainage \$ 1,832.03

Total \$ 34,808.47

Less Previously Paid \$ 10,710.30

Total Amount Due \$ 24,098.17

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$24,098.17 be allowed.

Respectfully Submitted,



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