

October 3, 2109

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 (FINAL) to All-Ways Contractors, Inc., P. O. Box 798, Elm Grove, WI 53122 for 2019 Asphalt Street Repairs.

Contract No. #4109

CONTRACT DATE: March 19, 2019
Original \$ 149,640.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	08990	5-INCH ASPHALT UTILITY REPAIR	SF	21,500	19,072.43	\$ 6.72	\$ 128,166.73
2	03501	SAWCUT FULL DEPTH	LF	4,000	3,482.00	\$ 1.29	\$ 4,491.78

Total \$ 132,658.51

Less Retainage

Total \$ 132,658.51

Less Previously Paid \$ 111,649.03

Total Amount Due \$ 21,009.48

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$21,009.48 be allowed.

Respectfully Submitted,



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