

May 9, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 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 | 42813.5 | \$ 1.879 | \$ 80,446.57 |

Total \$ 80,446.57

Less Retainage \$ 4,022.33

Total \$ 76,424.24

Less Previously Paid \$ 34,808.47

Total Amount Due \$ 41,615.77

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$41,615.77 be allowed.

Respectfully Submitted,



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