November 5, 2015

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 53122 for Asphalt Repairs.

Contract No. 3895 3/17/2015 \$ 94,580.00 Description Quantity Cost Per Unit Amount No 1 \$6.11 Sq. Ft. \$86,597.03 14,173 Sq. Ft. of 5" Asphalt Utility Repair @ 2 \$1.33 Lin. Ft. \$3,173.38 2,386 Lin. Ft. of Asphalt Sawing, 5" in Depth (a), \$89,770.41 Subtotal Less Amount Preciously Paid \$85,281.89

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$4,488.52 be allowed.

Total Amount Due

\$4,488.52

Respectfully Submitted,

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

Robin/Excel/Partials/Always-3895