September 7, 2017

TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3(FINAL) to Pro-Seal Asphalt Paving & Maintenance Co., Inc., 12201 W. Burleigh St., Wauwatosa, WI 53222 for 2017 Asphalt Street Repairs.

Contract No. 3999		4/18/2017			Original	\$ 67,000.00	
Item No	Bid Quantity	Description		Cost		Per Unit	Amount
1	9559.48	Sq. Ft. of 5-Inch Aphalt Utility Repair	@	\$	6.25	Sq. Ft.	\$59,746.75
2	2420.1	Lin. Ft. of Asphalt Sawing, 5-Inch Depth	@	\$	1.50	Lin. Ft.	\$3,630.15
Sub Total							\$63,376.90
Less 3 days over contract @ \$400.00/Day							\$1,200.00
Sub Total						<u></u>	\$62,176.90
Less Amount Previously Paid						<u></u>	\$54,429.15
Total Amount Due							\$7,747.75

This estimate has been checked by the Engeering Department and we recommend that the above amount \$7,747.75 be allowed.

Respectfully Submitted,

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

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