December 7, 2017

TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (FINAL) to Precision Seal Coating, Inc., N6450 River Road, Princeton, WI 54968 for 2017 Pavement Crackfilling.

Contract No. 4023			8/15/2017			\$ 91,520.00			
Item No	Bid Ouantity	Completed Quantity	Description			Cost	Per Unit	Amount	
1	65,000.0	65,000	Crackfilling Sealing	@	\$	1.408	Lbs.	\$91,520.00	
				Total				\$91,520.00	
Less Retainage							\$0.00		
Total Amount Due							\$91,520.00		
Less Previous Payments							\$89,232.00		
Current Payment Due								\$2,288.00	

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$2,288.00 be allowed.

Respectfully Submitted,

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