

November 5, 2015

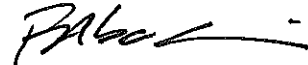
TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 (Final) to J & A Pohl, Inc., 17080 Pheasant Dr., Brookfield, WI 53005 for Contract No. 2 – Concrete Pavement Patching & Concrete Sawing.

Contract No. 3897	3/17/2015	247584 (Amended \$295,606.21)			
No	Quantity	Description	Cost	Per Unit	Amount
1	42,523	Sq. Ft. of 8-Inch Concrete Pavement Patching (3000 psi in 72 Hours) @	\$5.97	Sq. Ft.	\$253,862.31
2	1,780	Sq. Ft. of 8-Inch Concrete Pavement Patching with Asphalt Overlay (3000 psi in 72 Hours) @	\$9.88	Sq. Ft.	\$17,586.40
3	4,283	Lin. Ft. of Concrete Sawing 8-Inch in Depth @	\$1.40	Lin. Ft.	\$5,996.20
4	390	Lin. Ft. of Concrete Curb and Gutter Replacement (3000 psi in 72 Hours) @	\$26.67	Lin. Ft.	\$10,401.30
5	1940	Drilled Tie Bars @	\$4.00	Each	\$7,760.00
		Subtotal			<u>\$ 295,606.21</u>
		Less Amount Previously Paid			<u>\$ 280,825.90</u>
		Total Amount Due			\$ 14,780.31

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$14,780.31 be allowed.

Respectfully Submitted,



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