

May 19, 2016

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to J & A Pohl, Inc. 17080 Pheasant Dr, Brookfield, 53005 for
Concrete Pavement Patching & Concrete Sawing.

Contract No. 3937

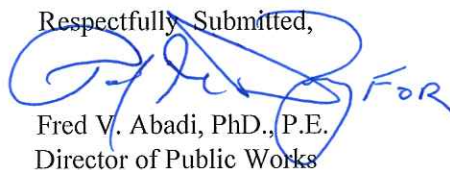
3/15/2016

\$ 168,550.00

No	Quantity	Description	Cost	Per Unit	Amount
1	20,000	Sq. Ft. of 8-Inch Concrete Pavement Patching (3000 psi in 72 Hours) @	\$6.35	Sq. Ft.	\$127,000.00
2	0	Sq. Ft. of 8-Inch Concrete Pavement Patching with HMA Overlay (3000 psi in 72 Hours) @	\$10.50	Sq. Ft.	\$0.00
3	2,000	Lin. Ft. of Concrete Sawing 8-Inch In Depth @	\$2.00	Lin. Ft.	\$4,000.00
4	120	Lin. Ft. of Concrete Curb and Gutter Replacement (3000 psi in 72 Hours) @	\$36.50	Lin. Ft.	\$4,380.00
5	1,300	Drilled Tie Bars @	\$5.00	Each	\$6,500.00
Subtotal					\$141,880.00
Less Retainage					\$7,094.00
Subtotal					\$134,786.00
Less Amount Previously Paid					\$53,223.75
Total Amount Due					\$81,562.25

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$81,562.25 be allowed.

Respectfully Submitted,

 FOR

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