

February 5, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN


Periodical estimate for Partial Payment No. 3 to CPR, Inc., P. O. Box 1177, Brookfield, WI 53008-1177 for Contract No. 2 - Concrete Pavement Patching & Concrete Sawing.

Contract No. 3855	3/4/2014	\$273,140.00 (\$297,505.50 Amended)
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No	Quantity	Description	Cost	Per Unit	Amount
1	44,235	Sq. Ft. of 8" Concrete Pavement Patching (3000 psi in 12 Hours)	@ \$5.50	Sq. Ft.	\$243,292.50
2	0	Sq. Ft. of 8" Concrete Pavement Patching with Asphalt Overlay by Others (3000 psi in 12 Hours)	@ \$5.50	Sq. Ft.	\$0.00
3	3,831	Lin. Ft. of Concrete Sawing 8" In Depth	@ \$1.50	Lin. Ft.	\$5,746.50
4	325.5	Lin. Ft. of Concrete Curb and Gutter Replacement (3000 psi in 12 Hours)	@ \$27.00	Lin. Ft.	\$8,788.50
5	2,194	Drilled Tie Bars	@ \$4.00	Each	\$8,776.00
		1) Prairie Ave. Extra			\$19,852.00
		2) CVS New Walk			\$11,050.00
		Subtotal			<u>\$297,505.50</u>
		Less Retainage			<u>\$5,000.00</u>
		Subtotal			<u>\$292,505.50</u>
		Less Amount Previously Paid			<u>\$253,213.00</u>
		Total Amount Due			<u>\$39,292.50</u>

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$39,292.50 be allowed.

Respectfully Submitted,


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