February 19, 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 Payement Patching & Concrete Sawing.

Contract No. 3855		3/4/2014		\$273,140.00 (\$297,505.50 Amended)		
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)			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
		3) Engineering & Inspection Fees, 26 Days @ \$350.00/Day (Beginning Aug. 18, 2014)				-\$9,100.00
		Subtotal				\$288,405.50
		Less Retainge				\$5,000.00
		Subtotal				\$283,405.50
		Less Amount Previously Paid				\$253,213.00
		Total Amount Due				\$30,192.50

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$30,192.50 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/CPR-3855