October 8, 2015

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, WI 53005 for Contract No. 2 – Concrete Pavement Patching & Concrete Sawing.

Contract No. 3897 3/17/2015 $ 247,584.00

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
		Total				$ 295,606.21
		Less Retainage				$ 14,780.31
		Total				$ 280,825.90
		Less Amount Previously Paid				$ 229,472.54
		Total Amount Due				$ 51,353.36

This estimate has been checked by the Engineering Department and we recommend that the above amount of $51,353.36 be allowed.

Respectfully Submitted,

FAbadi

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

Robin/Excel/Partials/Pohl-3897