

January 4, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Payment No. 2 (FINAL) to Fahrner Asphalt Sealers, LLC, 2800 Mecca Drive, Plover, WI 54467 for Eastbound E. Moreland Blvd. Bridge Maintenance And Repairs (B-67-205)

Contract No. 4012 6/6/2017 \$ 53,735.99

No	Quantity	Description	Cost	Per Unit	Amount
1	1	Traffic Control	@ LS	\$ 6,500.00	\$6,500.00
2	7,315	Self-Contained Deck Surface Cleaning	@ SF	\$ 0.50	\$3,657.50
3	7,315	Protective Deck Surface Treatment	@ SF	\$ 0.45	\$3,291.75
4	54	Concrete Joint Epoxy Sealing	@ LF	\$ 10.00	\$540.00
5	10	Curb & Gutter Type II Repair	@ SF	\$ 130.00	\$1,300.00
6	33	30" Concrete Curb & Gutter Remove & Replace	@ LF	\$ 95.00	\$3,135.00
7	45.21	9" Concrete Approach - Remove & Replace	@ SY	\$ 144.00	\$6,510.24
8	292.5	6" Concrete Sidewalk - Remove & Replace	@ SF	\$ 18.44	\$5,393.70
9	1	Tuckpoint Lannon Stone Abutment Walls - Inside and Outside	@ LS	\$ 7,500.00	\$7,500.00
10	1	South Abutment - Concrete Chamfer Repair	@ LS	\$ 5,205.00	\$5,205.00
11	4	Tuckpoint Wingwalls at Waterline	@ EA	\$ 1,388.00	\$5,552.00
12	50	Pavement Lane Marking, Epoxy White, 4-inch, 30' skip, 10' line	@ LF	\$ 38.67	\$1,933.50
Subtotal					\$50,518.69
Less Amount Previously Paid					<u>\$49,175.29</u>
Total Amount Due					\$1,343.40

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$1,343.40 be allowed.

Respectfully Submitted,



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