

June 21, 2018

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

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

Contract No. #4047

CONTRACT DATE: March 6, 2018

Original \$ 281,160.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	07208	8-Inch Concrete Pavement Patching	Sq. Ft.	29,500	31,465.84	\$ 6.73	\$ 211,765.10
2	07258	8-Inch Concrete Pavement Patching with HMA Overlay	Sq. Ft.	2,500		\$ 13.46	\$ -
3	03501	Saw Full Depth	Lin Ft.	11,700	5,807.70	\$ 2.00	\$ 11,615.40
4	07002	Lin. Ft. of Concrete Curb and Gutter Replacement	Lin. Ft.	150	44.2	\$ 31.50	\$ 1,392.30
5	07200	Drilled Tie Bars	Each	4,170	1,294	\$ 5.00	\$ 6,470.00

Total \$ 231,242.80

Less Retainage \$ 7,029.00

Total \$ 224,213.80

Less Previously Paid \$ 138,280.27

Total Amount Due \$ 85,933.53

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$85,933.53 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works