May 5, 2016

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to J & A Pohl, Inc. 17080 Pheasant Dr, Brookfield, 53005 for Concrete Pavement Patching & Concrete Sawing.

Contract No. 3937 2/26/2016 $ 168,550.00

No	Quantity	Description		Cost	Per Unit	Amount
1	8,000	Sq. Ft. of 8-Inch Concrete Pavement Patching (3000 psi in 72 Hours)	@	$6.35	Sq. Ft.	$50,800.00
2	0	Sq. Ft. of 8-Inch Concrete Pavement Patching with HMA Overlay (3000 psi in 72 Hours)	@	$10.50	Sq. Ft.	$0.00
3	700	Lin. Ft. of Concrete Sawing 8-Inch In Depth	@	$2.00	Lin. Ft.	$1,400.00
4	50	Lin. Ft. of Concrete Curb and Gutter Replacement (3000 psi in 72 Hours)	@	$36.50	Lin. Ft.	$1,825.00
5	400	Drilled Tie Bars	@	$5.00	Each	$2,000.00
		Subtotal				$56,025.00
		Less Retainage				$2,801.25
		Total Amount Due				$53,223.75

This estimate has been checked by the Engineering Department and we recommend that the above amount of $53,223.75 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Pohl-3937