September 7, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 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 Retainage	5% up to 50% of Total Contract Cost				$1,343.40
		Total Amount Due					$49,175.29

This estimate has been checked by the Engineering Department and we recommend that the above amount of $49,175.29 be allowed.

Respectfully Submitted,

FVAbadi

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