

July 13, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

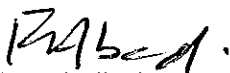
Periodical estimate for Partial Payment No. 1 to J & A Pohl, Inc., 17080 Pheasant Dr., Brookfield, WI 53005 for Contract No. 2 – Concrete Pavement Patching & Concrete Sawing.

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

No	Quantity	Description		Cost	Per Unit	Amount
1	37,481.8	Sq. Ft. of 8-Inch Concrete Pavement Patching (3000 psi in 72 Hours)	@	\$5.97	Sq. Ft.	\$223,766.35
2	0	Sq. Ft. of 8-Inch Concrete Pavement Patching with Asphalt Overlay (3000 psi in 72 Hours)	@	\$9.88	Sq. Ft.	\$0.00
3	2,982	Lin. Ft. of Concrete Sawing 8-Inch in Depth	@	\$1.40	Lin. Ft.	\$4,174.80
4	267	Lin. Ft. of Concrete Curb and Gutter Replacement (3000 psi in 72 Hours)	@	\$26.67	Lin. Ft.	\$7,120.89
5	1622	Drilled Tie Bars	@	\$4.00	Each	\$6,488.00
Total						\$ 241,550.04
Less Retainage						\$ 12,077.50
Total Amount Due						\$ 229,472.54

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$229,472.54 be allowed.

Respectfully Submitted,



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