

June 7, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 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	19721.84	\$ 6.73	\$ 132,727.98
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	4160.1	\$ 2.00	\$ 8,320.20
4	07002	Lin. Ft. of Concrete Curb and Gutter Replacement	Lin. Ft.	150		\$ 31.50	\$ -
5	07200	Drilled Tie Bars	Each	4,170	902	\$ 5.00	\$ 4,510.00

Total \$ 145,558.18

Less Retainage \$ 7,277.91

Total \$ 138,280.27

Less Previously
Paid

Total Amount
Due \$ 138,280.27

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$138,280.27 be allowed.

Respectfully Submitted,



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

Director of Public Works