

July 19, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 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	33,879.12	\$ 6.73	\$ 228,006.48
2	07258	8-Inch Concrete Pavement Patching with HMA Overlay	Sq. Ft.	2,500	1,669.88	\$ 13.46	\$ 22,476.58
3	03501	Saw Full Depth	Lin Ft.	11,700	6,885.10	\$ 2.00	\$ 13,770.20
4	07002	Lin. Ft. of Concrete Curb and Gutter Replacement	Lin. Ft.	150	231	\$ 31.50	\$ 7,276.50
5	07200	Drilled Tie Bars	Each	4,170	1,452	\$ 5.00	\$ 7,260.00

Total \$ 278,789.76

Less Retainage \$ 7,029.00

Total \$ 271,760.76

Less Previously Paid \$ 224,213.80

Total Amount Due \$ 47,546.96

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$47,546.96 be allowed.

Respectfully Submitted,



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

Director of Public Works