

October 18, 2018

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 Westbound E. Moreland Blvd. Bridge (B-67-248) Maintenance And Repairs.

Contract No. #4059

CONTRACT DATE: May 1, 2018

Original \$ 64,692.77

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	01001	Traffic Control	LS	1	1	\$ 9,380.00	\$9,380.00
2	02005	Inlet Protection	EA	5	3	\$ 50.00	\$150.00
3	03501	Sawcut Full Depth	LF	320	196	\$ 3.95	\$774.20
4	05030	Chimney Replacement	EA	1	1	\$ 492.00	\$492.00
5	07001	Concrete Pavement Removal and Replacement	SY	164	196	\$ 138.00	\$27,079.74
6	07003	Concrete Sidewalk Removal and Replacement	SF	308	301	\$ 18.44	\$5,550.44
7	07360	4-Inch Concrete Median	SF	140	140	\$ 18.44	\$2,581.60
8	09005	Self-Contained Deck Surface Cleaning (Including Sidewalk)	SF	13,492		\$ 0.45	\$0.00
9	09010	Protective Deck Surface Treatment (Including Sidewalk)	SF	13,492		\$ 0.35	\$0.00
10	09025	Concrete Joint Epoxy Sealing	LF	118		\$ 10.00	\$0.00
11	09550	Lannon Stone Wall Tuckpointing	LS	1	1	\$ 6,595.00	\$6,595.00
12	12201	Pavement Marking, Epoxy Line 4-Inch White	LF	320		\$ 1.40	\$0.00
13	12200	Pavement Marking, Epoxy Line 4-Inch White, 30' Skip, 10' Line	LF	130		\$ 1.40	\$0.00
14	12203	Pavement Marking, Epoxy Line 6-Inch White	LF	443		\$ 1.85	\$0.00
15	12216	Pavement Marking, Epoxy, Diagonal Line, 6-Inch, White	LF	90		\$ 4.75	\$0.00
16	12250	Pavement Marking, Epoxy, Stop Line, 18-Inch, White	LF	72		\$ 9.00	\$0.00
17	12263	Pavement Marking, Epoxy, Symbol, Left Arrow, White	EA	2		\$ 200.00	\$0.00
18	12270	Pavement Marking, Epoxy, Word, ONLY, White	EA	4		\$ 230.00	\$0.00

Total \$ 52,602.98

Less Retainage \$ 1,617.32

Total \$ 50,985.66

Less Previously Paid

Total Amount Due \$ 50,985.66

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$50,985.66 be allowed.

Respectfully Submitted,



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

Director of Public Works