June 22, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151 for Concrete Pavement Patching & Concrete Sawing.

Contract No. 3988 3/7/2017 $236,965.00

No	Quantity	Description			Cost	Per Unit	Amount
1	12,299.95	Sq. Ft. of 8-inch Concrete Pavement Patching (3000 psi in 72 Hours)	@	$	6.70	Lin. Ft.	$82,409.67
2	0	Sq. Ft. of 8-Inch Concrete Pavement Patching with HMA Overlay (3000 psi in 72 Hours)	@	$	14.00	Lin. Ft.	$0.00
3	2,310.4	Lin. Ft. of Concrete Sqawing 8-Inch in Depth	@	$	2.00	Lin. Ft.	$4,620.80
4	258.8	Lin. Ft. of Concrete Curb and Gutter Replacement (3000 psi in 72 Hours)	@	$	50.00	Each	$12,940.00
5	568	Drilled Tie Bars	@	$	4.50	Each	$2,556.00
		Subtotal					$102,526.47
		Less Retainage					$5,126.32
		Total Amount Due					$97,400.15

This estimate has been checked by the Engineering Department and we recommend that the above amount of $97,400.15 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Concrete Pavement-3988