## November 6, 2014

## TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to State Contractors, Inc., 16575 W. Dakota St., New Berlin, WI 53151, for Contract No. 1 - Concrete Sidewalk Replacement.

Contract No. 3854		3/4/2014			\$ 393,760.00	
Item No	Quantity	Description	@	Cost	Per Unit	Amount
1	18,083.84	Sq. Ft. of 4" Concrete Sidewalk Replacement Citywide	@	\$6.00	Sq. Ft.	\$108,503.04
2	1,675.48	Sq. Ft. of 6" Concrete Sidewalk Replacement Citywide	@	\$6.50	Sq. Ft.	\$10,890.62
3	35.2	Sq. Ft. of 6" Concrete Drive Approach Replacement City Wide	@	\$6.50	Sq. Ft.	\$228.80
4	63	Lin. Ft. of Concrete Curb and Gutter Replacement City Wide	@	\$30.00	Lin. Ft.	\$1,890.00
5	0	Sq. Ft. of Armor-Tile or Approved Equivalent Truncated Dome Insert Installed	@	\$40.00	Sq. Ft.	\$0.00
6	24,216.96	Sq. Ft. of 4" Concrete Sidewalk Replacement on S. East Avenue (College Avenue to Sunset Drive)	@	\$5.80	Sq. Ft.	\$140,458.37
Subtotal					\$261,970.83	
Less Retainage						\$13,098.54
Total					\$248,872.29	
Less Amount Previously Paid						\$191,553.60
Total Amount Due					\$57,318.69	

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$57,318.69 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/State-3854