

November 9, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Payment No. 4(Final) 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
					Amended \$335,243.75
No	Quantity	Description	Cost	Per Unit	Amount
1	33,656.99	Sq. Ft. of 8-inch Concrete Pavement Patching (3000 psi in 72 Hours) @	\$ 6.70	Sq Ft	\$225,501.83
2	1,968.98	Sq. Ft. of 8-Inch Concrete Pavement Patching with HMA Overlay (3000 psi in 72 Hours) @	\$ 14.00	Sq Ft	\$27,565.72
3	7,028.1	Lin. Ft. of Concrete Sqawing 8-Inch in Depth @	\$ 2.00	Lin. Ft.	\$14,056.20
4	326.0	Lin. Ft. of Concrete Curb and Gutter Replacement (3000 psi in 72 Hours) @	\$ 50.00	Lin Ft	\$16,300.00
5	1,675	Drilled Tie Bars @	\$ 0.45	Each	\$753.75
Extra 1	5,560.32	Sq. Ft Hot Mix Asphalt Paving WI and Grand @	\$4.77	Sq Ft	\$26,522.73
		Subtotal			\$310,700.23
		Less Retainage			\$0.00
		Subtotal			\$310,700.23
		Less Amount Previously Paid			\$259,739.03
		Total Amount Due			\$50,961.20

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$50,961.20 to be allowed.

Respectfully Submitted,



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