

September 20, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151 for 2018 Concrete Sidewalk Replacement.

Contract No. #4048

CONTRACT DATE: March 6, 2018

Original \$ 252,800.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	07304	4-Inch Concrete Sidewalk Removal and Replacement	Sq. Ft.	30,000	16,787	\$ 7.00	\$ 117,509.00
2	07316	6-Inch Concrete Sidewalk Removal and Replacement	Sq. Ft.	2,000	902.56	\$ 7.00	\$ 6,317.92
3	07326	6-Inch Concrete Drive Approach	Sq. Ft.	1,500	248.16	\$ 7.00	\$ 1,737.12
4	07002	Concrete Curb and Gutter Removal and Replacement	Lin. Ft.	500	74.1	\$ 35.00	\$ 2,593.50
5	07301	Detectable Warning Field	Sq. Ft.	16		\$ 50.00	\$ -

Total \$ 128,157.54

Less Retainage \$ 6,320.00

Total \$ 121,837.54

Less Previously Paid \$ 61,808.42

Total Amount Due \$ 60,029.12

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$60,029.12 be allowed.

Respectfully Submitted,



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

Director of Public Works