October 9, 2014

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 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	9,086.5	Sq. Ft. of 4" Concrete Sidewalk Replacement Citywide	@	$6.00	Sq. Ft.	$54,519.00
2	908	Sq. Ft. of 6" Concrete Sidewalk Replacement Citywide	@	$6.50	Sq. Ft.	$5,902.00
3	0	Sq. Ft. of 6" Concrete Drive Approach Replacement City Wide	@	$6.50	Sq. Ft.	$0.00
4	25.2	Lin. Ft. of Concrete Curb and Gutter Replacement City Wide	@	$30.00	Lin. Ft.	$756.00
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				$201,635.37
		Less Retainage				$10,081.77
		Total				$191,553.60
		Less Amount Previously Paid				$133,298.69
		Total Amount Due				$58,254.91

This estimate has been checked by the Engineering Department and we recommend that the above amount of $58,254.91 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/State-3854