

October 20, 2016

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 to RAZA of Racine LLC, 726 Water St., Racine 53403  
for Concrete Sidewalk Replacement.

Contract No. 3936    3/15/2016    \$ 307,320.00

| No                          | Quantity  | Description  | Cost      | Per Unit | Amount       |
|-----------------------------|-----------|--|-----------|----------|--------------|
| 1                           | 23,762.50 | Sq. Ft. of 4-Inch Concrete Sidewalk Replacement City Wide  | @ \$6.49  | Sq. Ft.  | \$154,218.62 |
| 2                           | 1,771.52  | Sq. Ft. of 6-Inch Concrete Sidewalk Replacement City Wide  | @ \$7.49  | Sq. Ft.  | \$13,268.68  |
| 3                           | 332.8     | Sq. Ft. of 6-Inch Concrete Drive Approach City Wide        | @ \$7.49  | Sq. Ft.  | \$2,492.67   |
| 4                           | 77.9      | Lin. Ft. of Concrete Curb and Gutter Replacement City Wide | @ \$43.00 | Lin.     | \$3,349.70   |
| 5                           | 0         | Sq. Ft. of Detectable Warming Field, Installed             | @ \$40.00 | Sq. Ft.  | \$0.00       |
| Subtotal                    |           |  |           |          | \$173,329.67 |
| Less Retainage              |           |  |           |          | \$8,666.48   |
| Total                       |           |  |           |          | \$164,663.19 |
| Less Amount Previously Paid |           |  |           |          | \$154,099.36 |
| Total Amount Due            |           |  |           |          | \$10,563.83  |

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$10,563.83 be allowed.

Respectfully Submitted,



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