

October 4, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 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	21,687	\$ 7.00	\$ 151,805.50
2	07316	6-Inch Concrete Sidewalk Removal and Replacement	Sq. Ft.	2,000	2,811.98	\$ 7.00	\$ 19,683.86
3	07326	6-Inch Concrete Drive Approach	Sq. Ft.	1,500	1,122.72	\$ 7.00	\$ 7,859.04
4	07002	Concrete Curb and Gutter Removal and Replacement	Lin. Ft.	500	164.8	\$ 35.00	\$ 5,768.00
5	07301	Detectable Warning Field	Sq. Ft.	16		\$ 50.00	\$ -

Total \$ 185,116.40

Less Retainage \$ 6,320.00

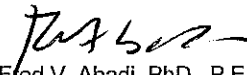
Total \$ 178,796.40

Less Previously Paid \$ 121,837.54

Total Amount Due \$ 56,958.86

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$56,958.86 be allowed.

Respectfully Submitted,


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