

September 19, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 to State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151 for Concrete Pavement Patching & Concrete Sawing.

Contract No. # 4105

CONTRACT DATE: February 15, 2019

Original \$ 271,504.00

Amended \$ 467,595.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	07208	8-Inch Concrete Pavement Patching	Sq. Ft.	25,000	26,106.04	\$ 7.00	\$ 182,742.28
2	07258	8-Inch Concrete Pavement Patching with HMA Overlay	Sq. Ft.	4,200	9,305	\$ 14.00	\$ 130,270.00
3	03501	Saw Full Depth	Lin Ft.	8,900	8,386.40	\$ 2.00	\$ 16,772.80
4	07002	Lin. Ft. of Concrete Curb and Gutter Replacement	Lin. Ft.	250	113.6	\$ 30.00	\$ 3,408.00
5	07200	Drilled Tie Bars	Each	3,101	1,616	\$ 4.00	\$ 6,464.00

Total \$ 339,657.08

Less Retainage \$ 11,689.88

Total \$ 327,967.20

Less Previously Paid \$ 258,005.14

Total Amount Due \$ 69,962.06

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$69,962.06 "be allowed.

Respectfully Submitted,



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

Director of Public Works