November 5, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 7 to State Contractors, Inc., 16575 W. Dakota St., New Berlin, WI 53151 for Contract No. 1 - Concrete Sidewalk Replacement.

Contract No. 3896 3/17/2015 $ 438,000.00

| No | Quantity | Description | | Cost | Per Unit | Amount |
|---|---|---|---|---|---|---|
| 1 | 46,058.4 | Sq. Ft. of 4-Inch Concrete Sidewalk Replacement Citywide | @ | $6.50 | Sq. Ft. | $299,379.60 |
| 2 | 4,500.94 | Sq. Ft. of 6-Inch Concrete Sidewalk Replacement Citywide | @ | $7.50 | Sq. Ft. | $33,757.05 |
| 3 | 1,593.73 | Sq. Ft. of 6-Inch Concrete Drive Approach Replacement City Wide | @ | $7.50 | Sq. Ft. | $11,952.98 |
| 4 | 352.81 | Lin. Ft. of Concrete Curb and Gutter Replacement City Wide | @ | $45.00 | Lin. Ft. | $15,876.45 |
| 5 | 8 | Sq. Ft. of Detectable Warning Field, Installed | @ | $50.00 | Sq. Ft. | $400.00 |
| 6 | 0 | Lin. Ft. of Concrete Curb - Pedestrian | @ | $40.00 | Lin. Ft. | $0.00 |
| | | Subtotal | | | | $361,366.08 |
| | | Less Retainage | | | | $18,068.30 |
| | | Total | | | | $343,297.78 |
| | | Less Amount Previously Paid | | | | $312,718.91 |
| | | Total Amount Dur | | | | $30,578.87 |

This estimate has been checked by the Engineering Department and we recommend that the above amount of $30,578.87 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/State-3896