

August 6, 2015

TO THE BOARD OF PUBLIC WORKS
 CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 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 \$ 453,000.00

Item No	Quantity	Description		Cost	Per Unit	Amount
1	7,111.56	Sq. Ft. of 4-Inch Concrete Sidewalk Replacement Citywide	@	\$6.50	Sq. Ft.	\$46,225.14
2	619.5	Sq. Ft. of 6-Inch Concrete Sidewalk Replacement Citywide	@	\$7.50	Sq. Ft.	\$4,646.25
3	0	Sq. Ft. of 6-Inch Concrete Drive Approach Replacement City Wide	@	\$7.50	Sq. Ft.	\$0.00
4	44.4	Lin. Ft. of Concrete Curb and Gutter Replacement City Wide	@	\$45.00	Lin. Ft.	\$1,998.00
5	0	Sq. Ft. of Detectable Warning Field, Installed	@	\$50.00	Sq. Ft.	\$0.00
6	0	Lin. Ft. of Concrete Curb - Pedestrian	@	\$40.00	Lin. Ft.	\$0.00
Total						\$52,869.39
Less Retainage						\$2,643.47
Total Amount Due						<u>\$50,225.92</u>

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$50,225.92 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partial/State-3896