

December 7, 2017

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 Sidewalk Replacement - City Wide.

Contract No. 3987


March 21, 2017

\$ 255,500.00

Item No	Bid Quantity	Completed Quantity	Description	Cost	Per Unit	Amount
1	32,000	29,065.21	4 - Inch Concrete Sidewalk	@ \$ 6.60	Sq. Ft.	\$191,830.39
2	2,000	2,090.77	6 - Inch Concrete Sidewalk	@ \$ 7.00	Sq. Ft.	\$14,635.39
3	1,000	482.12	6 - Inch Concrete Drive Approach	@ \$ 7.00	Sq. Ft.	\$3,374.84
4	500	434.1	Concrete Curb an Gutter	@ \$ 45.00	Lin. Ft.	\$19,534.50
5	16	48	Detectable Warning Field, Installed	@ \$ 50.00	Sq. Ft.	\$2,400.00
Subtotal						\$231,775.12
Less Retainage						\$11,588.76
Subtotal						\$220,186.36
Less Amount Previously Paid						\$208,480.75
Total Amount Due						\$11,705.61

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$11,705.61 be allowed

Respectfully Submitted,

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