

November 9, 2017

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 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	28,105.71	4 - Inch Concrete Sidewalk @	\$ 6.60	Sq. Ft.	\$185,497.69
2	2,000	2065.77	6 - Inch Concrete Sidewalk @	\$ 7.00	Sq. Ft.	\$14,460.39
3	1,000	482.12	6 - Inch Concrete Drive Approach @	\$ 7.00	Sq. Ft.	\$3,374.84
4	500	304.9	Concrete Curb an Gutter @	\$ 45.00	Lin. Ft.	\$13,720.50
5	16	48	Detectable Warning Field, Installed @	\$ 50.00	Sq. Ft.	\$2,400.00
Subtotal						\$219,453.42
Less Retainage						\$10,972.67
Subtotal						\$208,480.75
Less Amount Previously Paid						\$150,564.60
Total Amount Due						\$57,916.15

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$57,916.15 be allowed

Respectfully Submitted,


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

Robin/Excel/Partials/Contractor/Concrete Sidewalk Replacement