

October 17, 2019

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 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	37,306.22	\$ 7.00	\$ 261,143.54
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	10,835.80	\$ 2.00	\$ 21,671.60
4	07002	Lin. Ft. of Concrete Curb and Gutter Replacement	Lin. Ft.	250	371.2	\$ 30.00	\$ 11,136.00
5	07200	Drilled Tie Bars	Each	3,101	2,448	\$ 4.00	\$ 9,792.00

Total \$ 434,013.14

Less Retainage \$ 11,689.88

Total \$ 422,323.26

Less Previously Paid \$ 392,624.04

Total Amount Due \$ 29,699.22

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$29,699.22 be allowed.

Respectfully Submitted,



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

Director of Public Works