

August 20, 2015

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 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

No	Quantity	Description	Cost	Per Unit	Amount
1	15,233.65	Sq. Ft. of 4-Inch Concrete Sidewalk Replacement Citywide	@ \$6.50	Sq. Ft.	\$99,018.73
2	1,272.4	Sq. Ft. of 6-Inch Concrete Sidewalk Replacement Citywide	@ \$7.50	Sq. Ft.	\$9,543.00
3	54.21	Sq. Ft. of 6-Inch Concrete Drive Approach Replacement City Wide	@ \$7.50	Sq. Ft.	\$406.58
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
Subtotal					\$110,966.31
Less Retainage					\$5,548.32
Total					\$105,417.99
Less Amount Previously Paid					\$50,225.92
Total Amount Due					\$55,192.07

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$55,192.07 be allowed.

Respectfully Submitted,



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