

December 4, 2014

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

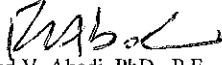
Periodical estimate for Partial Payment No. 5 to State Contractors, Inc., 16575 W. Dakota St., New Berlin, WI 53151, for Contract No. 1 - Concrete Sidewalk Replacement.

Contract No. 3854 3/4/2014 \$ 393,760.00

Item No	Quantity	Description	@	Cost	Per Unit	Amount
1	27,628.62	Sq. Ft. of 4" Concrete Sidewalk Replacement Citywide	@	\$6.00	Sq. Ft.	\$165,771.72
2	4,602.98	Sq. Ft. of 6" Concrete Sidewalk Replacement Citywide	@	\$6.50	Sq. Ft.	\$29,919.37
3	429.06	Sq. Ft. of 6" Concrete Drive Approach Replacement City Wide	@	\$6.50	Sq. Ft.	\$2,788.89
4	112.4	Lin. Ft. of Concrete Curb and Gutter Replacement City Wide	@	\$30.00	Lin. Ft.	\$3,372.00
5	8	Sq. Ft. of Armor-Tile or Approved Equivalent Truncated Dome Insert Installed	@	\$40.00	Sq. Ft.	\$320.00
6	24,216.96	Sq. Ft. of 4" Concrete Sidewalk Replacement on S. East Avenue (College Avenue to Sunset Drive)	@	\$5.80	Sq. Ft.	\$140,458.37
Subtotal						\$342,630.35
Less Retainage						\$17,131.52
Total						\$325,498.83
Less Amount Previously Paid						\$289,804.01
Total Amount Due						\$35,694.82

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$35,694.82 be allowed.

Respectfully Submitted,


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