July 6, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151 for Concrete Pavement Patching & Concrete Sawing.

Contract No. 3988 3/7/2017 $236,965.00

No	Quantity	Description			Cost	Per Unit	Amount
1	28,688.12	Sq. Ft. of 8-inch Concrete Pavement Patching (3000 psi in 72 Hours)	@	$	6.70	Lin. Ft.	$192,210.40
2	1,095.06	Sq. Ft. of 8-Inch Concrete Pavement Patching with HMA Overlay (3000 psi in 72 Hours)	@	$	14.00	Lin. Ft.	$15,330.84
3	5,655.5	Lin. Ft. of Concrete Sqawing 8-Inch in Depth	@	$	2.00	Lin. Ft.	$11,311.00
4	330.2	Lin. Ft. of Concrete Curb and Gutter Replacement (3000 psi in 72 Hours)	@	$	50.00	Each	$16,510.00
5	1,328	Drilled Tie Bars	@	$	0.45	Each	$597.60
		Subtotal					$235,959.84
		Less Retainage					$11,797.99
		Subtotal					$224,161.85
		Less Amount Previously Paid					$97,400.15
		Total Amount Due					$126,761.70

This estimate has been checked by the Engineering Department and we recommend that the above amount of $126,761.70 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Concrete Pavement-3988