

November 19, 2015

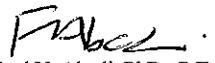
TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 8 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					\$ 438,000.00
No	Quantity	Description		Cost	Per Unit	Amount
1	46,183.9	Sq. Ft. of 4-Inch Concrete Sidewalk Replacement Citywide	@	\$6.50	Sq. Ft.	\$300,195.35
2	4,500.94	Sq. Ft. of 6-Inch Concrete Sidewalk Replacement Citywide	@	\$7.50	Sq. Ft.	\$33,757.05
3	1,593.73	Sq. Ft. of 6-Inch Concrete Drive Approach Replacement City Wide	@	\$7.50	Sq. Ft.	\$11,952.98
4	869.01	Lin. Ft. of Concrete Curb and Gutter Replacement City Wide	@	\$45.00	Lin. Ft.	\$39,105.45
5	8	Sq. Ft. of Detectable Warning Field, Installed	@	\$50.00	Sq. Ft.	\$400.00
6	0	Lin. Ft. of Concrete Curb - Pedestrian	@	\$40.00	Lin. Ft.	\$0.00
		Subtotal				\$385,410.83
		Less Retainage				\$19,270.54
		Total				\$366,140.29
		Less Amount Previously Paid				\$343,297.78
		Total Amount Due				\$22,842.51

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$22,842.51 be allowed.

Respectfully Submitted,


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