

October 17, 2019

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to D.C. Burbach, Inc., W228 N2762 Duplainville Road, Waukesha, WI 53186 for  
Concrete Sidewalk Replacement - City Wide.

Contract No. #4104

CONTRACT DATE: March 5, 2019

Original

\$ 422,995.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	07304	4-Inch Concrete Sidewalk Removal and Replacement	Sq. Ft.	50,000	26,666.90	\$ 7.35	\$ 196,001.72
2	07316	6-Inch Concrete Sidewalk Removal and Replacement	Sq. Ft.	3,000	1,064.58	\$ 7.95	\$ 8,463.41
3	07326	6-Inch Concrete Drive Approach	Sq. Ft.	1,500	298.36	\$ 7.95	\$ 2,371.96
4	07002	Concrete Curb and Gutter Removal and Replacement	Lin. Ft.	400	94	\$ 47.50	\$ 4,465.00
5	07301	Detectable Warning Field	Sq. Ft.	16		\$ 45.00	\$ -

Total \$ 211,302.09

Less Retainage \$ 10,565.10

Total \$ 200,736.99

Less Previously Paid \$ 126,367.52

Total Amount Due \$ 74,369.47

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$74,369.47 be allowed.

Respectfully Submitted,



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