

November 21, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate fo Payment No. 5 (FINAL) 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

Amended \$ 441,841.51

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	53,693.91	\$ 7.35	\$ 394,650.24
2	07316	6-Inch Concrete Sidewalk Removal and Replacement	Sq. Ft.	3,000	2,865.74	\$ 7.95	\$ 22,782.63
3	07326	6-Inch Concrete Drive Approach	Sq. Ft.	1,500	1,248.32	\$ 7.95	\$ 9,924.14
4	07002	Concrete Curb an Gutter Removal and Replacement	Lin. Ft.	400	282.2	\$ 47.50	\$ 13,404.50
5	07301	Detectable Warming Field	Sq. Ft.	16	24	\$ 45.00	\$ 1,080.00

Total \$ 441,841.51

Less Retainage

Total \$ 441,841.51

Less Previously Paid \$ 345,509.45

Total Amount Due \$ 96,332.06

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$96,332.06 be allowed.

Respectfully Submitted,



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