

August 22, 2019

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 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	16,750.40	\$ 7.35	\$ 123,115.44
2	07316	6-Inch Concrete Sidewalk Removal and Replacement	Sq. Ft.	3,000	572.08	\$ 7.95	\$ 4,548.04
3	07326	6-Inch Concrete Drive Approach	Sq. Ft.	1,500	298.36	\$ 7.95	\$ 2,371.96
4	07002	Concrete Curb an Gutter Removal and Replacement	Lin. Ft.	400	62.8	\$ 47.50	\$ 2,983.00
5	07301	Detectable Warming Field	Sq. Ft.	16		\$ 45.00	\$ -

Total \$ 133,018.44

Less Retainage \$ 6,650.92

Total \$ 126,367.52

Less Previously Paid \$ 59,838.62

Total Amount Due \$ 66,528.90

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$66,528.90 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works