

January 5, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

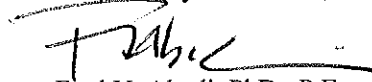
Periodical estimate for Partial Payment No. 7 to RAZA of Racine LLC, 1535 High Street, Racine, WI 53404 for Concrete Sidewalk Replacement.

Contract No. 3936 3/15/2016 \$ 307,320.00

No	Quantity	Description		Cost	Per Unit	Amount
1	36,617.18	Sq. Ft. of 4-Inch Concrete Sidewalk Replacement City Wide	@	\$6.49	Sq. Ft.	\$237,645.50
2	4,418.12	Sq. Ft. of 6-Inch Concrete Sidewalk Replacement City Wide	@	\$7.49	Sq. Ft.	\$33,091.72
3	1,155.35	Sq. Ft. of 6-Inch Concrete Drive Approach City Wide	@	\$7.49	Sq. Ft.	\$8,653.57
4	486.5	Lin. Ft. of Concrete Curb and Gutter Replacement City Wide	@	\$43.00	Lin.	\$20,919.50
5	8	Sq. Ft. of Detectable Warming Field, Installed	@	\$40.00	Sq. Ft.	\$320.00
Subtotal						\$300,630.29
Less Retainage						\$15,031.52
Total						\$285,598.77
Less Amount Previously Paid						\$213,453.91
Total Amount Due						\$72,144.86

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$72,144.86 be allowed.

Respectfully Submitted,



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