

August 8, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 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	8289.9	\$ 7.35	\$ 60,930.77
2	07316	6-Inch Concrete Sidewalk Removal and Replacement	Sq. Ft.	3,000	205	\$ 7.95	\$ 1,629.75
3	07326	6-Inch Concrete Drive Approach	Sq. Ft.	1,500		\$ 7.95	\$ -
4	07002	Concrete Curb an Gutter Removal and Replacement	Lin. Ft.	400	9	\$ 47.50	\$ 427.50
5	07301	Detectable Warming Field	Sq. Ft.	16		\$ 45.00	\$ -

Total \$ 62,988.02

Less Retainage \$ 3,149.40

Total \$ 59,838.62

Less Previously
Paid

Total Amount
Due \$ 59,838.62

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$59,838.62 be allowed.

Respectfully Submitted,



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