

October 5, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151 for Concrete Sidewalk Replacement - City Wide.

Contract No. 3987

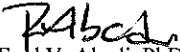
March 21, 2017

\$ 255,500.00

Item No	Bid Quantity	Completed Quantity	Description		Cost	Per Unit	Amount
1	32,000	11675	4 - Inch Concrete Sidewalk	@	\$ 6.60	Sq. Ft.	\$77,055.00
2	2,000	264.5	6 - Inch Concrete Sidewalk	@	\$ 7.00	Sq. Ft.	\$1,851.50
3	1,000	0	6 - Inch Concrete Drive Approach	@	\$ 7.00	Sq. Ft.	\$0.00
4	500	41.8	Concrete Curb an Gutter	@	\$ 45.00	Lin. Ft.	\$1,881.00
5	16	0	Detectable Warning Field, Installed	@	\$ 50.00	Sq. Ft.	\$0.00
Subtotal							\$80,787.50
Less Retainage							\$4,039.38
Total Amount Due							\$76,748.12

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$76,748.12 be allowed

Respectfully Submitted,


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

Robin/Excel/Partials/Contractor/Concrete Sidewalk Replacement