

September 22, 2016

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to RAZA of Racine LLC, 726 Water St., Racine 53403
for Concrete Sidewalk Replacement.

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

No	Quantity	Description	Cost	Per Unit	Amount
1	18,044	Sq. Ft. of 4-Inch Concrete Sidewalk Replacement City Wide	@ \$6.49	Sq. Ft.	\$117,105.56
2	1,222	Sq. Ft. of 6-Inch Concrete Sidewalk Replacement City Wide	@ \$7.49	Sq. Ft.	\$9,152.78
3	218.8	Sq. Ft. of 6-Inch Concrete Drive Approach City Wide	@ \$7.49	Sq. Ft.	\$1,638.81
4	16.9	Lin. Ft. of Concrete Curb and Gutter Replacement City Wide	@ \$43.00	Lin.	\$726.70
5	0	Sq. Ft. of Detectable Warming Field, Installed	@ \$40.00	Sq. Ft.	\$0.00
Subtotal					\$128,623.85
Less Retainage					\$6,431.19
Total					\$122,192.66
Less Amount Previously Paid					\$101,069.95
Total Amount Due					\$21,122.71

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$21,122.71 be allowed.

Respectfully Submitted,



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