

July 18, 2019

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 Pavement Patching & Concrete Sawing.

Contract No. # 4105

CONTRACT DATE: February 15, 2019
Original \$ 271,504.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	07208	8-Inch Concrete Pavement Patching	Sq. Ft.	25,000		\$ 7.00	\$ -
2	07258	8-Inch Concrete Pavement Patching with HMA Overlay	Sq. Ft.	4,200	9,305	\$ 14.00	\$ 130,270.00
3	03501	Saw Full Depth	Lin Ft.	8,900	1,500	\$ 2.00	\$ 3,000.00
4	07002	Lin. Ft. of Concrete Curb and Gutter Replacement	Lin. Ft.	250		\$ 30.00	\$ -
5	07200	Drilled Tie Bars	Each	3,101		\$ 4.00	\$ -

Total \$ 133,270.00

Less Retainage \$ 6,663.50

Total \$ 126,606.50

Less Previously
Paid

Total Amount
Due \$ 126,606.50

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$126,606.50 "be allowed.

Respectfully Submitted,



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

Director of Public Works