August 20, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 7 (Final) to State Contractors, Inc., 16575 W. Dakota St., New Berlin, WI 53151, for Contract No. 1 - Concrete Sidewalk Replacement.

Contract No. 3854 3/4/2014 $ 393,760.00

Item No	Quantity	Description	@	Cost	Per Unit	Amount
1	28,499.07	Sq. Ft. of 4" Concrete Sidewalk Replacement Citywide	@	$6.00	Sq. Ft.	$170,994.42
2	5,232.5	Sq. Ft. of 6" Concrete Sidewalk Replacement Citywide	@	$6.50	Sq. Ft.	$34,011.38
3	538.98	Sq. Ft. of 6" Concrete Drive Approach Replacement City Wide	@	$6.50	Sq. Ft.	$3,503.37
4	582.5	Lin. Ft. of Concrete Curb and Gutter Replacement City Wide	@	$30.00	Lin. Ft.	$17,475.00
5	12	Sq. Ft. of Armor-Tile or Approved Equivalent Truncated Dome Insert Installed	@	$40.00	Sq. Ft.	$480.00
6	24,216.96	Sq. Ft. of 4" Concrete Sidewalk Replacement on S. East Avenue (College Avenue to Sunset Drive)	@	$5.80	Sq. Ft.	$140,458.37
		Subtotal				$366,922.54
		Less 4 Cylinders @ $17.00/Each				$68.00
		Total				$366,854.54
		Less Damage to City Trees				$723.38
		Total				$366,131.16
		Less Amount Previously Paid				$333,371.63
		Total Amount Due				$32,759.53

This estimate has been checked by the Engineering Department and we recommend that the above amount of $32,759.53 be allowed.

Respectfully Submitted,

FVAbadi

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

Robin/Excel/Partials/State-3854