

October 18, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 to State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151 for 2018 Concrete Sidewalk Replacement.

Contract No. #4048

CONTRACT DATE: March 6, 2018

Original \$ 252,800.00

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.	30,000	24,180.12	\$ 7.00	\$ 169,260.84
2	07316	6-Inch Concrete Sidewalk Removal and Replacement	Sq. Ft.	2,000	3,287.44	\$ 7.00	\$ 23,012.08
3	07326	6-Inch Concrete Drive Approach	Sq. Ft.	1,500	1,289.20	\$ 7.00	\$ 9,024.40
4	07002	Concrete Curb and Gutter Removal and Replacement	Lin. Ft.	500	314	\$ 35.00	\$ 10,990.00
5	07301	Detectable Warning Field	Sq. Ft.	16		\$ 50.00	\$ -

Total \$ 212,287.32

Less Retainage \$ 6,320.00

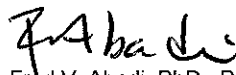
Total \$ 205,967.32

Less Previously Paid \$ 178,796.40

Total Amount Due \$ 27,170.92

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$27,170.92 be allowed.

Respectfully Submitted,



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

Director of Public Works