

November 5, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 to D.C. Burbach, Inc., W228 N2762 Duplainville Road, Waukesha, WI 53186 for
Concrete Sidewalk Replacement - City Wide.

Contract No. #4104

CONTRACT DATE: March 5, 2019

Original

\$ 422,995.00

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.	50,000	45,719.12	\$ 7.35	\$ 336,035.53
2	07316	6-Inch Concrete Sidewalk Removal and Replacement	Sq. Ft.	3,000	1,348.08	\$ 7.95	\$ 10,717.24
3	07326	6-Inch Concrete Drive Approach	Sq. Ft.	1,500	341.14	\$ 7.95	\$ 2,712.06
4	07002	Concrete Curb and Gutter Removal and Replacement	Lin. Ft.	400	124.2	\$ 47.50	\$ 5,899.50
5	07301	Detectable Warming Field	Sq. Ft.	16	16	\$ 45.00	\$ 720.00

Total \$ 356,084.33

Less Retainage \$ 10,574.88

Total \$ 345,509.45

Less Previously Paid \$ 200,736.99

Total Amount Due \$ 144,772.46

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$144,772.46 be allowed.

Respectfully Submitted,



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

Director of Public Works