December 8, 2016

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 to RAZA of Racine LLC, 1535 High Street, Racine, WI 53404 for Concrete Sidewalk Replacement.

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

No	Quantity	Description		Cost	Per Unit	Amount
1	30,092.94	Sq. Ft. of 4-Inch Concrete Sidewalk Replacement City Wide	@	$6.49	Sq. Ft.	$195,303.18
2	2,229.02	Sq. Ft. of 6-Inch Concrete Sidewalk Replacement City Wide	@	$7.49	Sq. Ft.	$16,695.36
3	366.34	Sq. Ft. of 6-Inch Concrete Drive Approach City Wide	@	$7.49	Sq. Ft.	$2,743.88
4	231.3	Lin. Ft. of Concrete Curb and Gutter Replacement City Wide	@	$43.00	Lin.	$9,945.90
5	0	Sq. Ft. of Detectable Warming Field, Installed	@	$40.00	Sq. Ft.	$0.00
		Subtotal				$224,688.32
		Less Retainage				$11,234.41
		Total				$213,453.91
		Less Amount Previously Paid				$164,663.19
		Total Amount Due				$48,790.72

This estimate has been checked by the Engineering Department and we recommend that the above amount of $48,790.72 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/RAZA-3936