

October 19, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151 for Concrete Sidewalk Replacement - City Wide.

Contract No. 3987

March 21, 2017

\$ 255,500.00

Item No	Bid Quantity	Completed Quantity	Description		Cost	Per Unit	Amount
1	32,000	22729.25	4 - Inch Concrete Sidewalk	@	\$ 6.60	Sq. Ft.	\$150,013.05
2	2,000	734.5	6 - Inch Concrete Sidewalk	@	\$ 7.00	Sq. Ft.	\$5,141.50
3	1,000	0	6 - Inch Concrete Drive Approach	@	\$ 7.00	Sq. Ft.	\$0.00
4	500	74.1	Concrete Curb an Gutter	@	\$ 45.00	Lin. Ft.	\$3,334.50
5	16	0	Detectable Warning Field, Installed	@	\$ 50.00	Sq. Ft.	\$0.00
Subtotal							\$158,489.05
Less Retainage							\$7,924.45
Subtotal							\$150,564.60
Less Amount Previously Paid							\$76,748.12
Total Amount Due							\$73,816.48

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$73,816.48 be allowed.

Respectfully Submitted,



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