

October 22, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 to State Contractors, Inc., 16575 W. Dakota St., New Berlin, WI 53151 for Contract No. 1 - Concrete Sidewalk Replacement.

Contract No. 3896


3/17/2015

\$ 438,000.00

No	Quantity	Description		Cost	Per Unit	Amount
1	43,028.08	Sq. Ft. of 4-Inch Concrete Sidewalk Replacement Citywide	@	\$6.50	Sq. Ft.	\$279,682.52
2	3,580.88	Sq. Ft. of 6-Inch Concrete Sidewalk Replacement Citywide	@	\$7.50	Sq. Ft.	\$26,856.60
3	1,390.63	Sq. Ft. of 6-Inch Concrete Drive Approach Replacement City Wide	@	\$7.50	Sq. Ft.	\$10,429.73
4	271.31	Lin. Ft. of Concrete Curb and Gutter Replacement City Wide	@	\$45.00	Lin. Ft.	\$12,208.95
5	0	Sq. Ft. of Detectable Warning Field, Installed	@	\$50.00	Sq. Ft.	\$0.00
6	0	Lin. Ft. of Concrete Curb - Pedestrian	@	\$40.00	Lin. Ft.	\$0.00
Subtotal						\$329,177.80
Less Retainage						\$16,458.89
Total						\$312,718.91
Less Amount Previously Paid						\$257,178.00
Total Amount Due						\$55,540.91

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$55,540.91 be allowed.

Respectfully Submitted,


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