

December 17, 2015

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

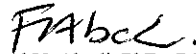
Periodical estimate for Partial Payment No. 9 (Final) to State Contractors, Inc., 16575 W. Dakota St., New Berlin, WI 53151 for Contract No. 1 - Concrete Sidewalk Replacement.

Contract No. 3896                                      3/17/2015                                      \$ 438,000.00

No	Quantity	Description	Cost	Per Unit	Amount
1	46,183.9	Sq. Ft. of 4-Inch Concrete Sidewalk Replacement Citywide	@ \$6.50	Sq. Ft.	\$300,195.35
2	4,500.94	Sq. Ft. of 6-Inch Concrete Sidewalk Replacement Citywide	@ \$7.50	Sq. Ft.	\$33,757.05
3	1,593.73	Sq. Ft. of 6-Inch Concrete Drive Approach Replacement City Wide	@ \$7.50	Sq. Ft.	\$11,952.98
4	869.01	Lin. Ft. of Concrete Curb and Gutter Replacement City Wide	@ \$45.00	Lin. Ft.	\$39,105.45
5	8	Sq. Ft. of Detectable Warning Field, Installed	@ \$50.00	Sq. Ft.	\$400.00
6	0	Lin. Ft. of Concrete Curb - Pedestrian	@ \$40.00	Lin. Ft.	\$0.00
		Subtotal			\$385,410.83
		Less 14 Cylinders @ \$13.50/Each			\$189.00
		Total			\$385,221.83
		Less Amount Previously Paid			\$366,140.29
		Total Amount Due			\$19,081.54

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$19,081.54 be allowed.

Respectfully Submitted,



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

Director of Public Works