September 3, 2015

TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Contract No. 3896

Periodical estimate for Partial Payment No. 3 to State Contractors, Inc., 16575 W. Dakota St., New Berlin, WI 53151 for Contract No. 1 - Concrete Sidewalk Replacement.

\$438,000.00

\$54,193.37

3/17/2015

Quantity	Description		Cost	Per Unit	Amount
23,303.45	Sq. Ft. of 4-Inch Concrete Sidewalk Replacement Citywide	@	\$6.50	Sq. Ft.	\$151,472.43
1,752.9	Sq. Ft. of 6-Inch Concrete Sidewalk Replacement Citywide	@	\$7.50	Sq. Ft.	\$13,146.75
185.97	Sq. Ft. of 6-Inch Concrete Drive Approach Replacement City Wide	@	\$7.50	Sq. Ft.	\$1,394.78
44.4	Lin, Ft. of Concrete Curb and Gutter Replacement City Wide	@	\$45.00	Lin. Ft.	\$1,998.00
0	Sq. Ft. of Detectable Warning Field, Installed	@	\$50.00	Sq. Ft.	\$0.00
0	Lin. Ft. of Concrete Curb - Pedestrian	@	\$40.00	Lin. Ft.	\$0.00
Subtotal Less Retainage Total					\$168,011.96
				\$8,400.60	
					\$159,611.36
Less Amount Previously Paid					\$105,417.99
	23,303.45 1,752.9 185.97 44.4 0	23,303.45 Sq. Ft. of 4-Inch Concrete Sidewalk Replacement Citywide 1,752.9 Sq. Ft. of 6-Inch Concrete Sidewalk Replacement Citywide 185.97 Sq. Ft. of 6-Inch Concrete Drive Approach Replacement City Wide 44.4 Lin. Ft. of Concrete Curb and Gutter Replacement City Wide 0 Sq. Ft. of Detectable Warning Field, Installed 0 Lin. Ft. of Concrete Curb - Pedestrian Subtota Less Retainag Tota	23,303.45 Sq. Ft. of 4-Inch Concrete Sidewalk Replacement Citywide 1,752.9 Sq. Ft. of 6-Inch Concrete Sidewalk Replacement Citywide 8 Sq. Ft. of 6-Inch Concrete Drive Approach Replacement City Wide Wide 44.4 Lin. Ft. of Concrete Curb and Gutter Replacement City Wide 0 Sq. Ft. of Detectable Warning Field, Installed 0 Lin. Ft. of Concrete Curb - Pedestrian Subtotal Less Retainage Total	23,303.45 Sq. Ft. of 4-Inch Concrete Sidewalk Replacement Citywide @ \$6.50 1,752.9 Sq. Ft. of 6-Inch Concrete Sidewalk Replacement Citywide @ \$7.50 185.97 Sq. Ft. of 6-Inch Concrete Drive Approach Replacement City @ \$7.50 Wide 44.4 Lin, Ft. of Concrete Curb and Gutter Replacement City Wide @ \$45.00 0 Sq. Ft. of Detectable Warning Field, Installed @ \$50.00 1 Lin, Ft. of Concrete Curb - Pedestrian @ \$40.00 Subtotal Less Retainage Total	23,303.45 Sq. Ft. of 4-Inch Concrete Sidewalk Replacement Citywide @ \$6.50 Sq. Ft. 1,752.9 Sq. Ft. of 6-Inch Concrete Sidewalk Replacement Citywide @ \$7.50 Sq. Ft. 185.97 Sq. Ft. of 6-Inch Concrete Drive Approach Replacement City @ \$7.50 Sq. Ft. Wide 44.4 Lin. Ft. of Concrete Curb and Gutter Replacement City Wide @ \$45.00 Lin. Ft. 0 Sq. Ft. of Detectable Warning Field, Installed @ \$50.00 Sq. Ft. 0 Lin. Ft. of Concrete Curb - Pedestrian @ \$40.00 Lin. Ft. Subtotal Less Retainage Total

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$54,193.37 be allowed.

Total Amount Dur

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

Drector of Public Works

Robin/Excel/Partials/State-3896