

September 3, 2015

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

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.

Contract No. 3896

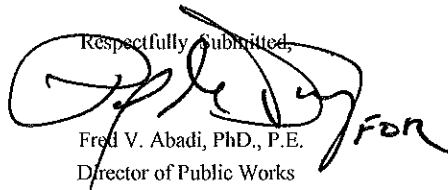
3/17/2015

\$ 438,000.00

No	Quantity	Description	Cost	Per Unit	Amount
1	23,303.45	Sq. Ft. of 4-Inch Concrete Sidewalk Replacement Citywide	@ \$6.50	Sq. Ft.	\$151,472.43
2	1,752.9	Sq. Ft. of 6-Inch Concrete Sidewalk Replacement Citywide	@ \$7.50	Sq. Ft.	\$13,146.75
3	185.97	Sq. Ft. of 6-Inch Concrete Drive Approach Replacement City Wide	@ \$7.50	Sq. Ft.	\$1,394.78
4	44.4	Lin. Ft. of Concrete Curb and Gutter Replacement City Wide	@ \$45.00	Lin. Ft.	\$1,998.00
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					\$168,011.96
Less Retainage					\$8,400.60
Total					\$159,611.36
Less Amount Previously Paid					\$105,417.99
Total Amount Due					\$54,193.37

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

Respectfully Submitted,



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