October 8, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 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	34,986.54	Sq. Ft. of 4-Inch Concrete Sidewalk Replacement Citywide	@	$6.50	Sq. Ft.	$227,412.51
2	2,996.42	Sq. Ft. of 6-Inch Concrete Sidewalk Replacement Citywide	@	$7.50	Sq. Ft.	$22,473.15
3	1,149.21	Sq. Ft. of 6-Inch Concrete Drive Approach Replacement City Wide	@	$7.50	Sq. Ft.	$8,619.08
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				$270,713.69
		Less Retainage				$13,535.69
		Total				$257,178.00
		Less Amount Previously Paid				$213,937.19
		Total Amount Dur				$43,240.81

This estimate has been checked by the Engineering Department and we recommend that the above amount of $43,240.81 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/State-3896