

October 5, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151 for Concrete Pavement Patching & Concrete Sawing.

Contract No. 3988	3/7/2017				\$236,965.00
					Amended \$335,243.75
No	Quantity	Description	Cost	Per Unit	Amount
1	33,656.99	Sq. Ft. of 8-inch Concrete Pavement Patching (3000 psi in 72 Hours) @	\$ 6.70	Lin. Ft.	\$225,501.83
2	1,095.06	Sq. Ft. of 8-Inch Concrete Pavement Patching with HMA Overlay (3000 psi in 72 Hours) @	\$ 14.00	Lin. Ft.	\$15,330.84
3	6,825.3	Lin. Ft. of Concrete Sqawing 8-Inch in Depth @	\$ 2.00	Lin. Ft.	\$13,650.60
4	326.0	Lin. Ft. of Concrete Curb and Gutter Replacement (3000 psi in 72 Hours) @	\$ 50.00	Each	\$16,300.00
5	1,675	Drilled Tie Bars @	\$ 0.45	Each	\$753.75
		Subtotal			\$271,537.02
		Less Retainage			\$11,797.99
		Subtotal			\$259,739.03
		Less Amount Previously Paid			\$224,161.85
		Total Amount Due			\$35,577.18

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$35,577.18 be allowed.

Respectfully Submitted,



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