August 18, 2016

TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to RAZA of Racine LLC, 726 Water St., Racine 53403 for Concrete Sidwalk Replacement.

Contract No. 3936		3/15/2016			\$ 307,320.00		
No	Quantity	Description		Cost	Per Unit	Amount	
1	7,487.5	Sq. Ft. of 4-Inch Concrete Sidewalk Replacement City Wide	@	\$6.49	Sq. Ft.	\$48,593.88	
2	398	Sq. Ft. of 6-Inch Concrete Sidewalk Replacement City Wide	@	\$7.49	Sq. Ft.	\$2,981.02	
3	188.6	Sq. Ft. of 6-Inch Concrete Drive Approach City Wide	@	\$7.49	Sq. Ft.	\$1,412.61	
4	16.9	Lin. Ft. of Concrete Curb and Gutter Replacement City Wide	@	\$43.00	Lin.	\$726.70	
5	0	Sq. Ft. of Detectable Warming Field, Installed	@	\$40.00	Sq. Ft.	\$0.00	
Total					\$53,714.21		
Less Retainage					\$2,685.71		
Total Amount Due						\$51,028.50	

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$51,028.50 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/RAZA-3936