

September 8, 2016

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to RAZA of Racine LLC, 726 Water St., Racine 53403
for Concrete Sidewalk Replacement.

Contract No. 3936 3/15/2016 \$ 307,320.00

No	Quantity	Description	Cost	Per Unit	Amount
1	14,951	Sq. Ft. of 4-Inch Concrete Sidewalk Replacement City Wide @	\$6.49	Sq. Ft.	\$97,031.99
2	933.5	Sq. Ft. of 6-Inch Concrete Sidewalk Replacement City Wide @	\$7.49	Sq. Ft.	\$6,991.92
3	218.8	Sq. Ft. of 6-Inch Concrete Drive Approach City Wide @	\$7.49	Sq. Ft.	\$1,638.81
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
		Subtotal			\$106,389.42
		Less Retainage			\$5,319.47
		Total			\$101,069.95
		Less Amount Previously Paid			\$51,028.50
		Total Amount Due			\$50,041.45

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$50,041.45 be allowed.

Respectfully Submitted,



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