

October 6, 2016

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 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	22,570.5	Sq. Ft. of 4-Inch Concrete Sidewalk Replacement City Wide @	\$6.49	Sq. Ft.	\$146,482.54
2	1,531.02	Sq. Ft. of 6-Inch Concrete Sidewalk Replacement City Wide @	\$7.49	Sq. Ft.	\$11,467.34
3	332.8	Sq. Ft. of 6-Inch Concrete Drive Approach City Wide @	\$7.49	Sq. Ft.	\$2,492.67
4	41.1	Lin. Ft. of Concrete Curb and Gutter Replacement City Wide @	\$43.00	Lin.	\$1,767.30
5	0	Sq. Ft. of Detectable Warming Field, Installed @	\$40.00	Sq. Ft.	\$0.00
Subtotal					\$162,209.85
Less Retainage					\$8,110.49
Total					\$154,099.36
Less Amount Previously Paid					\$122,192.66
Total Amount Due					\$31,906.70

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$31,906.70 be allowed.

Respectfully Submitted,



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