December 21, 2017

TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5(Final) to State Contractors, Inc., 16575 W. Dakota Street, New Berlin, WI 53151 for Concrete Sidewalk Replacement - City Wide.

Contract No. 3987			March 21,2017		\$ 255,500.00			
Item No	Bid Ouantity	Completed Quantity	Description			Cost	Per Unit	Amount
1	32,000	30,007.81	4 - Inch Concrete Sidewalk	@	\$	6.60	Sq. Ft.	\$198,051.55
2	2,000	2,090.77	6 - Inch Concrete Sidewalk	@	\$	7.00	Sq. Ft.	\$14,635.39
3	1,000	482.12	6 - Inch Concrete Drive Approach	@	\$	7.00	Sq. Ft.	\$3,374.84
4	500	522.1	Concrete Curb an Gutter	@	\$	45.00	Lin. Ft.	\$23,494.50
5	16	80	Detectable Warning Field, Installed	@	\$	50.00	Sq. Ft.	\$4,000.00
Subtotal							\$243,556.28	
Less Amount Previously Paid								\$220,186.36
Total Amount Due								\$23,369.92

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$23,369.92 be allowed

Respectfully Submitted,

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

Robin/Excel/Partials/Contractor/Concrete Sidewalk Replacement