

October 4, 2018

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (Final) to Electro-Glo of Wisconsin, Inc., 1320 Orchard Circle, Oconomowoc, WI 53066, for the 2018 Electrostatic Painting Along the City Riverwalk project.

Contract No. # 4056

CONTRACT DATE: April 17, 2018

Original

\$102,985

Line No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	Light and or Banner Pole	Each	55	40	\$ 392.00	\$ 15,680.00
2	Kiosks (2 locations)	Lump Sum	1	1	\$ 2,800.00	\$ 2,800.00
3	Pergolas (2 locations)	Lump Sum	1	0.5	\$ 16,800.00	\$ 8,400.00
4	Railing/Fence	L.F.	2130	2130	\$ 15.96	\$ 33,999.06
5	"Waukesha" on the Welcome Sign	Lump Sum	1	1	\$ 1,325.00	\$ 1,325.00
6	Moreland Blvd. Bridge East Bound and West Bound	Lump Sum	400	1	\$ 26,500.00	\$ 26,500.00

Total \$ 88,704.06

Less Retainage \$ -

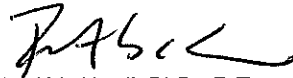
Total \$ 88,704.06

Less Previously Paid \$ 14,292.75

Total Amount Due \$ 74,411.31

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$74,411.31 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works