

August 8, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to *Circuit Masters Electric, 103 Kestrel Way, Hartland, WI 53029* for 2019 Historical Street Lighting Upgrades.

Contract No. #4115

CONTRACT DATE: April 16, 2019

Original \$ 83,487.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	11202	Remove Existing Concrete Bases	Each	15	10	\$ 300.00	\$ 3,000.00
2	11201	Remove Existing Wire	Ln Feet	2500	2500	\$ 0.15	\$ 375.00
3	11203	Remove Existing Pull Boxes	Each	11	9	\$ 135.00	\$ 1,215.00
4	11124	# 8 XLP USE Wire	Ln Feet	750	890	\$ 0.56	\$ 498.40
5	11125	# 6 XLP USE Wire	Ln Feet	5050	1840	\$ 0.68	\$ 1,251.20
6	11126	# 4 XLP USE Wire	Ln Feet	7700		\$ 1.07	\$ -
7	11111	2-inch Conduit Special	Ln Feet	2500	850	\$ 12.00	\$ 10,200.00
8	11990	2-inch Conduit Plowed	Ln Feet	682	682	\$ 12.00	\$ 8,184.00
9	11991	3-inch Conduit Special	Each	2	1	\$ 1,150.00	\$ 1,150.00
10	11025	15-inch PVC Pull Boxes	Each	6	6	\$ 725.00	\$ 4,350.00
11	11012	Post Top Concrete Bases	Each	17	17	\$ 950.00	\$ 16,150.00
12		Bid Bond	Lump Sum	1	1	\$ 4,050.00	\$ 4,050.00

Total	\$	50,423.60
Less Retainage	\$	2,087.18
Total	\$	48,336.42
Less Previously Paid	\$	21,098.55
Total Amount Due	\$	27,237.87

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$27,237.87 be allowed.

Respectfully Submitted,



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