

August 9, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Wil-surge Electric, 13201 W. Silver Spring Road, Butler, Wisconsin, 53007 for City Hall Electric Service Upgrades project.

Contract No. # 4039

CONTRACT DATE: December 19, 2017

Item No	Bid Quantity	Completed Quantity	Description	Original Amended	Cost	Per Unit	Amount
1	1	0.782		\$ 57,497.00 \$ 95,850.00 (CCO #1)	@ \$ 95,850.00	Lump Sum	\$74,954.70
Total							\$74,954.70
Less Retainage							\$2,396.25
Total							\$72,558.45
Less Previously Paid							\$0.00
Total Amount Due							\$72,558.45

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$72,558.45 be allowed.

Respectfully Submitted,



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

Director of Public Works