

June 8, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 to Vini Solar Engineering & Electric, 7100 W. Fond Du Lac Ave.,
Ste. 101A, Milwaukee, WI 53218 for Saratoga Complex Lighting.

Contract No. 3978


2/23/2017

\$98,372.00

No	Quantity	Description	Cost	Per Unit	Amount
1	12	Install City Supplied Supplied Musco Poles	@ \$ 393.00	Each	\$4,716.00
2	16	Install City Supplied Musco Pre-Cast Bases	@ \$ 312.00	Each	\$4,992.00
3	60	Install City Supplied Musco Luminaires	@ \$ 54.00	Each	\$3,240.00
4	0	Remove and Dispose of Existing Poles and Fixtures	@ \$ 9,940.00	Lump Sum	\$0.00
5	2,783	2 inch Non-Metallic Conduit	@ \$ 4.10	Lin. Ft.	\$11,410.30
6	1,268	1.25 inch Conduit Non-Metallic Special	@ \$ 14.94	Lin. Ft.	\$18,943.92
7	4	Pull Boxes 24"x36"	@ \$ 620.00	Each	\$2,480.00
8	8,900	#6 AWG Wire	@ \$ 0.84	Lin. Ft.	\$7,476.00
9	4,200	#4 AWG Wire	@ \$ 1.28	Lin. Ft.	\$5,376.00
10	1	Electrical Service	@ \$ 3,488.00	Lump Sum	\$3,488.00
11	0.60	Distribution Panel(s)	@ \$ 2,280.00	Lump Sum	\$1,368.00
12	0	Install Supplied Musco Control Panels	@ \$ 4,722.00	Lump Sum	\$0.00
13	1	Galvanized Steel Support Structure	@ \$ 792.00	Lump Sum	\$792.00
14	0	Remove and Replace Asphalt Path	@ \$ 216.67	Sq. Yds.	\$0.00
15	1	Storage of Musco Luminaires	@ \$ 200.00	Lump Sum	\$200.00
16	0	1.25 inch Conduit Non-Metallic	@ \$ 2.64	Lin. Ft.	\$0.00
Subtotal					\$64,482.22
Less Retainage					\$2,459.30
Subtotal					\$62,022.92
Less Amount Previously Paid					\$48,107.02
Total Amount Due					\$13,915.90

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$13,915.90 be allowed.

Respectfully Submitted,


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