

June 7, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to *Circuit Masters Electric, 103 Kestrel Way, Hartland, WI 53029 for Historical Lighting Upgrades 2018 & Park Lighting Upgrades.*

Contract No. #4046

CONTRACT DATE: February 16, 2018

Original \$ 78,010.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	11012	Concrete Base - Type Post Top	Each	15	8	\$ 900.00	\$ 7,200.00
2	11025	Pull Box - 15-Inch PVC	Each	4	4	\$ 675.00	\$ 2,700.00
3	11102	Conduit 2-Inch HDPE Special	LF	2600	1050	\$ 11.55	\$ 12,127.50
4	11123	#10 XLP USE Wire	LF	2500	2400	\$ 0.39	\$ 936.00
5	11124	#8 XLP USE Wire	LF	5300	3500	\$ 0.49	\$ 1,715.00
6	11125	#6 XLP USE Wire	LF	7300	5550	\$ 0.63	\$ 3,496.50
7	11126	#4 XLP USE Wire	LF	3600		\$ 0.99	\$ -
8	11201	Remove and Dispose of Existing Wire and Abandon Conduit in Place	LF	6800	1500	\$ 0.15	\$ 225.00
9	11202	Remove and Dispose of Existing Concrete Base	Each	18	10	\$ 300.00	\$ 3,000.00
10	11203	Remove and Dispose of Existing Pull Box	Each	3	3	\$ 125.00	\$ 375.00
11	11990	Conduit 1-Inch HDPE Special	LF	500		\$ 10.50	\$ -
12	11991	Concrete Base - Type Bollard	Each	11		\$ 600.00	\$ -
13	11992	Removal and Replacement of 4-Inch Concrete Walk	SF	70		\$ 20.00	\$ -

Total \$ 31,775.00

Less Retainage \$ 1,588.75

Total \$ 30,186.25

Less Previously Paid \$ 24,346.12

Total Amount Due \$ 5,840.13

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$5,840.13 be allowed.

Respectfully Submitted,



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

Director of Public Works