

December 20, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 (Final) 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	1.000	Service Upgrade	@ \$ 95,850.00	Lump Sum	\$95,850.00
Total						\$95,850.00
Less Retainage						\$0.00
Total						\$95,850.00
Less Previously Paid						\$82,910.25
Total Amount Due						\$12,939.75

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$12,939.75 be allowed.

Respectfully Submitted,



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

Director of Public Works