

November 9, 2017


TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 (final) to WIL-Surge Electric, Inc., 13201 Silver Spring Road, Butler, WI 53007 for Historical Lighting Upgrades 2017.

Contract No. 4011		6/6/2017				\$ 40,473.00	
				Amended \$ 43,098.18			
Item No	Bid Quantity	Completed Quantity	Description	Cost	Per Unit	Amount	
1	5.0	5	Remove and Dispose of Existing Base	@ \$ 290.00	Each	\$1,450.00	
2	14.0	14	Post Top Concrete Base	@ \$ 690.00	Each	\$9,660.00	
3	5.0	5	Pull Box - 15-Inch	@ \$ 749.00	Each	\$3,745.00	
4	1,300.0	1,300	2-Inch HDPE Conduit SPECIAL	@ \$ 12.20	Lin. Ft.	\$15,860.00	
5	4,200.0	4,983.90	#4 XLP Copper Wire	@ \$ 1.34	Lin. Ft.	\$6,678.426	
6	1,400.0	1,490.90	#6 XLP Copper Wire	@ \$ 1.05	Lin. Ft.	\$1,565.45	
7	400.0	701.90	#12/2 UF with Ground	@ \$ 4.90	Lin. Ft.	\$3,439.31	
8	700.0	0	Removal and Replacement of 4-Inch Concrete Walk	@ \$ 24.50	Sq. Ft.	\$0.00	
9	5.0	5	Remove and Dispose of Existing Pull Box	@ \$ 140.00	Each	\$700.00	
Total						\$43,098.18	
Less Retainage						\$0.00	
Total						\$43,098.18	
Less Amount Previously Paid						\$39,973.00	
Total Amount Due						\$3,125.18	

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$3,125.18 be allowed.

Respectfully Submitted,

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