

October 5, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (Final) to Electro-Glo of Wisconsin, Inc, 1320 Orchard Circle, Oconomowoc WI 53066
for 2017 Frame Park Electrostatic Painting


Contract No. 4000

\$ 66,275.00

Item No	Bid Quantity	Completed Quantity	Description	Cost	Per Unit	Amount
1	104	104	Light and or Banner Poles	@ \$ 390.00	Each	\$40,560.00
2	14	14	Bike Racks	@ \$ 115.00	Each	\$1,610.00
3	1	1	Large Trellis	@ \$ 6,500.00	L.S.	\$6,500.00
4	1	1	Drinking Fountain	@ \$ 125.00	Each	\$125.00
5	4	4	Electrical Box	@ \$ 380.00	Each	\$1,520.00
6	6	6	Volley Ball Poles	@ \$ 135.00	Each	\$810.00
7	1	1	Moreland Bridge Railing	@ \$ 5,950.00	L.S.	\$5,950.00
8	4	4	Railing/Fence	@ \$ 750.00	Each	\$3,000.00
9	1	0	Additional Cost to Paint Moreland Bridge on Sunday	@ \$ 400.00	L.S.	\$0.00
10	1	1	Formal Garden Area	@ \$ 5,800.00	L.S.	\$5,800.00
Total						\$65,875.00
Less Retainage						\$0.00
Total						\$65,875.00
Less Previously Paid						\$57,013.12
Total Amount Due						\$8,861.88

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$8,861.88 be allowed.

Respectfully Submitted,


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