

August 21, 2014

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 to Pro Electric, Inc., 1640 122nd St., Franksville, WI 53126 for Downtown Waukesha Lighting Distribution.

Contact No. 3845

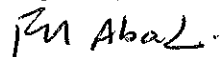
11/19/2013

(Amended \$1,020,243.39)

No	Quantity	Description		Cost	Per Unit	Amount
1	1	Lighting Control A	@	\$9,001.80	Lump Sum	\$9,001.80
2	1	Lighting Control B	@	\$15,851.37	Lump Sum	\$15,851.37
3	1	Lighting Control BB	@	\$10,443.04	Lump Sum	\$10,443.04
4	1	Lighting Control C	@	\$18,059.74	Lump Sum	\$18,059.74
5	0	Lighting Control FA	@	\$9,356.16	Lump Sum	\$0.00
6	0	Transformer Bases	@	\$413.20	Each	\$0.00
7	164	Post Top Roadway Lighting Unit Concrete Bases	@	\$1,744.92	Each	\$286,166.88
8	22	Post Top Parking Lot Lighting Unit Concrete Bases	@	\$1,893.83	Each	\$41,664.26
9	14	Tear Drop Lighting Unit Concrete Bases	@	\$1,942.36	Each	\$27,193.04
10	5	Standard Lighting Unit Concrete Bases	@	\$1,942.36	Each	\$9,711.80
11	123	Removing Existing Lighting Pull Boxes	@	\$217.36	Each	\$26,735.28
12	10	Pull Boxes PVC 15x30-Inch	@	\$562.23	Each	\$5,622.30
13	24	Pull Boxes 24x36-Inch	@	\$716.42	Each	\$17,194.08
14	15,502	Lin. Ft. of Polyethylene Duct 2-Inch	@	\$17.88	Lin. Ft.	\$277,175.76
15	16,968	Lin. Ft. of Electrical Wire 6 AWG	@	\$0.61	Lin. Ft.	\$10,350.48
16	39,865	Lin. Ft. of Electrical Wire 4 AEG	@	\$0.67	Lin. Ft.	\$26,709.55
17	19,641	Lin. Ft. of Electrical Wire 2 AWG	@	\$0.90	Lin. Ft.	\$17,676.90
18	0	Sq. Ft. of Concrete Flatwork	@	\$15.95	Sq. Ft.	\$0.00
19	1	Traffic Control/Mobilization	@	\$33,988.69	Lump Sum	\$33,988.69
20	2	Type 1 Spread Footing Concrete Bases	@	\$1,614.15	Each	\$3,228.30
21	2	Type 5 Spread Footing Concrete Bases	@	\$1,614.15	Each	\$3,228.30
22	0	Change Order No. 2 - Additional Work	@	\$6,792.60		\$6,792.60
Total						\$846,794.17
Less Retainage						\$42,339.20
Subtotal						\$804,454.97
Less Amount Previously Paid						\$729,245.77
Total Amount Due						\$75,209.20

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$75,209.20 be allowed.

Respectfully Submitted,



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