

March 22, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (Final) to CC&N, Inc., 3325 Gateway Road, Brookfield, WI 53045 for Structured Wiring for Fire Station No. 3 - 2440 S.T.H. 59 (Les Paul Parkway).

Contract No. 4019		7/18/2017				\$ 47,865.40	
						Amended: \$49,502.20	
Item No	Bid Quantity	Completed Quantity	Description		Cost	Per Unit	Amount
1	1.0	1.0000	Provide all labor and materials for the installation of the Structured wiring of Fire Station 3 per specification.	@	\$ 47,865.40	Lump Sum	\$47,865.40
COI		1.0000	Change Order #1, Additional Cable and two additional data locations	@	\$ 1,636.80	Lump Sum	\$1,636.80
						Total	<u>\$49,502.20</u>
						Less Amount Previously Paid	<u>\$43,676.98</u>
						Total Amount Due	<u>\$5,825.22</u>

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$ 5,825.22 be allowed.

Respectfully Submitted,



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