

November 9, 2017

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 (final) to WIL-Surge Electric, Inc., 13201 W. Silver Spring Rd., Butler, WI 53007 for the Horeb Park Lighting Upgrades project.

Contract No. 4022 Alternate B

7/18/2017

Original \$ 29,992.00

Item No	Bid Quantity	Completed Quantity	Description		Cost	Per Unit	Amount
1	1300	828.0	2-Inch Schedule 40 HDPE Duct - Directional	**@	\$ 14.00	Lin. Ft.	\$11,592.00
2	6	6	Post Top Concrete Bases	@	\$ 690.00	Each	\$4,140.00
3	4	4	15 Inch Pull Boxes	**@	\$ 717.00	Each	\$2,868.00
4	2400	1,916	#6 XLP SE Copper Wire	@	\$ 1.38	Lin. Ft.	\$2,644.08
5	1300	948	#8 XLP SE Copper Wire	@	\$ 0.99	Lin. Ft.	\$938.52
6	250	202.8	#10 XLP SE Copper Wire	@	\$ 0.74	Lin. Ft.	\$150.07
Total							\$22,332.67
Less Retainage							\$0.00
Total							\$22,332.67
Less Previously Paid							\$12,126.65
Total Amount Due							\$10,206.02

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$10,206.02 be allowed.

Respectfully Submitted,



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