July 17, 2014

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 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	141	Post Top Roadway Lighting Unit Concrete Bases	@	$1,744.92	Each	$246,033.72
8	22	Post Top Parking Lot Lighting Unit Concrete Bases	@	$1,893.83	Each	$41,664.26
9	10	Tear Drop Lighting Unit Concrete Bases	@	$1,942.36	Each	$19,423.60
10	5	Standard Lighting Unit Concrete Bases	@	$1,942.36	Each	$9,711.80
11	43	Removing Existing Lighting Pull Boxes	@	$217.36	Each	$9,346.48
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	12,211	Lin. Ft. of Electrical Wire 6 AWG	@	$0.61	Lin. Ft.	$7,448.71
16	25,904	Lin. Ft. of Electrical Wire 4 AEG	@	$0.67	Lin. Ft.	$17,355.68
17	17,841	Lin. Ft. of Electrical Wire 2 AWG	@	$0.90	Lin. Ft.	$16,056.90
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			$767,627.13
			Less Retainage			$38,381.36
			Subtotal			$729,245.77
			Less Amount Previosuly Paid			$400,171.66
			Total Amount Due			$329,074.11

This estimate has been checked by the Engineering Department and we recommend that the above amount of $329,074.11 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Pro Electric-3845