

December 18, 2014

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 (FINAL) 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	1	Lighting Control FA	@	\$9,356.16	Lump Sum	\$9,356.16
6	0	Transformer Bases	@	\$413.20	Each	\$0.00
7	180	Post Top Roadway Lighting Unit Concrete Bases	@	\$1,744.92	Each	\$314,085.60
8	22	Post Top Parking Lot Lighting Unit Concrete Bases	@	\$1,893.83	Each	\$41,664.26
9	15	Tear Drop Lighting Unit Concrete Bases	@	\$1,942.36	Each	\$29,135.40
10	5	Standard Lighting Unit Concrete Bases	@	\$1,942.36	Each	\$9,711.80
11	175	Removing Existing Lighting Pull Boxes	@	\$217.36	Each	\$38,038.00
12	23	Pull Boxes PVC 15x30-Inch	@	\$562.23	Each	\$12,931.29
13	24	Pull Boxes 24x36-Inch	@	\$716.42	Each	\$17,194.08
14	17,861	Lin. Ft. of Polyethylene Duct 2-Inch	@	\$17.88	Lin. Ft.	\$319,354.68
15	21,652	Lin. Ft. of Electrical Wire 6 AWG	@	\$0.61	Lin. Ft.	\$13,207.72
16	50,000	Lin. Ft. of Electrical Wire 4 AEG	@	\$0.67	Lin. Ft.	\$33,500.00
17	20,000	Lin. Ft. of Electrical Wire 2 AWG	@	\$0.90	Lin. Ft.	\$18,000.00
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	1	Change Order No. 2 - Additional Work	@	\$6,792.60	Each	\$6,792.60
23	1	Additional Underground Work	@	\$2,500.00	Each	\$2,500.00
24	10,284	No. 2 Wire Purchased and Installed	@	\$2.00	Lin. Ft.	\$20,568.00
25	430	No. 4 Wire Purchased and Installed	@	\$1.37	Lin. Ft.	\$589.10
26	7,089	Concrete Remvoal	@	\$1.00	Sq. Ft.	\$7,089.00
27	2,484	Concrete Sawcutting	@	\$3.00	Lin. Ft.	\$7,452.00
28	1	Power and Main St. & Barstow St.	@	\$8,500.00	Each	\$8,500.00
						<u>\$1,003,470.93</u>
						0.05
						<u>\$804,454.97</u>
						<u>\$199,015.96</u>

Total

\$1,003,470.93

0.05

Less Amount Previously Paid


\$804,454.97

Total Amount Due

\$199,015.96

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$199,015.96 allowed.

Respectfully Submitted,

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