

August 22, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 FINAL to *Circuit Masters Electric, 3026 SW 28th Ave, Cape Coral, FL 33914* for 2019 Historical Street Lighting Upgrades.

Contract No. #4115

CONTRACT DATE: April 16, 2019

Original \$ 83,487.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	11202	Remove Existing Concrete Bases	Each	15	10	\$ 300.00	\$ 3,000.00
2	11201	Remove Existing Wire	Ln Feet	2500	2500	\$ 0.15	\$ 375.00
3	11203	Remove Existing Pull Boxes	Each	11	11	\$ 135.00	\$ 1,485.00
4	11124	# 8 XLP USE Wire	Ln Feet	750	890	\$ 0.56	\$ 498.40
5	11125	# 6 XLP USE Wire	Ln Feet	5050	5295	\$ 0.68	\$ 3,600.60
6	11126	# 4 XLP USE Wire	Ln Feet	7700	7,700	\$ 1.07	\$ 8,239.00
7	11111	2-inch Conduit Special	Ln Feet	2500	2500	\$ 12.00	\$ 30,000.00
8	11990	2-inch Conduit Plowed	Ln Feet	682	682	\$ 12.00	\$ 8,184.00
9	11991	3-inch Conduit Special	Each	2	1	\$ 1,150.00	\$ 1,150.00
10	11025	15-inch PVC Pull Boxes	Each	6	8	\$ 725.00	\$ 5,800.00
11	11012	Post Top Concrete Bases	Each	17	17	\$ 950.00	\$ 16,150.00
12		Bid Bond	Lump Sum	1	1	\$ 4,050.00	\$ 4,050.00

Total \$ 82,532.00

Less Retainage \$ -

Total \$ 82,532.00

Less Previously Paid \$ 48,336.42

Total Amount Due \$ 34,195.58

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$34,195.58 be allowed.

Respectfully Submitted,



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