

September 7, 2017

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to WIL-Surge Electric, Inc., 13201 Silver Spring Road, Butler, WI 53007 for Historical Lighting Upgrades 2017.


Contract No. 4011

\$ 40,473.00

Item No	Bid Quantity	Completed Quantity	Description		Cost	Per Unit	Amount
1	5.0	5	Remove and Dispose of Existing Base	@	\$ 290.00	Each	\$1,450.00
2	14.0	0	Post Top Concrete Base	@	\$ 690.00	Each	\$0.00
3	5.0	0	Pull Box - 15-Inch	@	\$ 749.00	Each	\$0.00
4	1,300.0	1,300	2-Inch HDPE Conduit SPECIAL	@	\$ 12.20	Lin. Ft.	\$15,860.00
5	4,200.0	0	#4 XLP Copper Wire	@	\$ 1.34	Lin. Ft.	\$0.00
6	1,400.0	0	#6 XLP Copper Wire	@	\$ 1.05	Lin. Ft.	\$0.00
7	400.0	0	#12/2 UF with Ground	@	\$ 4.90	Lin. Ft.	\$0.00
8	700.0	0	Removal and Replacement of 4-Inch Concrete Walk	@	\$ 24.50	Sq. Ft.	\$0.00
9	5.0	0	Remove and Dispose of Existing Pull Box	@	\$ 140.00	Each	\$0.00
Total							\$17,310.00
Less Retainage							\$865.50
Total Amount Due							\$16,444.50

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$16,444.50 be allowed.

Respectfully Submitted,

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