

September 21, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Electro-Glo of Wisconsin, Inc, 1320 Orchard Circle, Oconomowoc WI 53066 for 2017
Frame Park Electrostatic Painting


Contract No. 4000

\$ 60,075.00

Item No	Bid Quantity	Completed Quantity	Description		Cost	Per Unit	Amount
1	104	100	Joint Removal and Replacement	@	\$ 390.00	Each	\$39,000.00
2	14	14	Bike Racks	@	\$ 115.00	Each	\$1,610.00
3	1	1	Large Trellis	@	\$ 6,500.00	L.S.	\$6,500.00
4	1	1	Drinking Fountain	@	\$ 125.00	Each	\$125.00
5	4	4	Electrical Box	@	\$ 380.00	Each	\$1,520.00
6	6	6	Volley Ball Poles	@	\$ 135.00	Each	\$810.00
7	1	1	Moreland Bridge Railing	@	\$ 5,950.00	L.S.	\$5,950.00
8	4	4	Railing/Fence	@	\$ 750.00	Each	\$3,000.00
9	1	0	Additional Cost to Paint Moreland Bridge on Sunday	@	\$ 400.00	L.S.	\$0.00
10	1	0	Formal Garden Area	@	\$ 5,800.00	L.S.	\$0.00
Total							\$58,515.00
Less Retainage							\$1,501.88
Total							\$57,013.12
Less Previously Paid							\$0.00
Total Amount Due							\$57,013.12

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$57,013.12 be allowed.

Respectfully Submitted,


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