

October 19, 2017

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to WIL-Surge Electric, Inc., 13201 W. Silver Spring Rd., Butler, WI 53007 for the Horeb Park Lighting Upgrades project.

Contract No. 4022

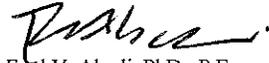
7/18/2017

Original \$ 29,992.00

Item No	Bid Quantity	Completed Quantity	Description		Cost	Per Unit	Amount
1	1300	820.7	2-Inch Schedule 40 HDPE Duct - Directional	@	\$ 7.00	Lin. Ft.	\$5,744.90
2	6	6	Post Top Concrete Bases	@	\$ 690.00	Each	\$4,140.00
3	4	4	15 Inch Pull Boxes	@	\$ 720.00	Each	\$2,880.00
4	2400	0	#6 XLP SE Copper Wire	@	\$ 1.38	Lin. Ft.	\$0.00
5	1300	0	#8 XLP SE Copper Wire	@	\$ 0.99	Lin. Ft.	\$0.00
6	250	0	#10 XLP SE Copper Wire	@	\$ 0.74	Lin. Ft.	\$0.00
Total							\$12,764.90
Less Retainage							\$638.25
Total							\$12,126.65
Less Previously Paid							\$0.00
Total Amount Due							\$12,126.65

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$12,126.65 be allowed.

Respectfully Submitted,



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