

October 18, 2018

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Wil-surge Electric, 13201 W. Silver Spring Road, Butler, Wisconsin, 53007 for City Hall Electric Service Upgrades project.

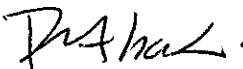
Contract No. # 4039

CONTRACT DATE: December 19, 2017

Item No	Bid Quantity	Completed Quantity	Description	Original Amended	Cost	Per Unit	Amount
1	1	0.890	Service Upgrade		@ \$ 95,850.00	Lump Sum	\$85,306.50
Total							<u>\$85,306.50</u>
Less Retainage							\$2,396.25
Total							<u>\$82,910.25</u>
Less Previously Paid							<u>\$72,558.45</u>
Total Amount Due							<u>\$10,351.80</u>

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$10,351.80 be allowed.

Respectfully Submitted,



Fred V. Abadi, PhD., P.E.

Director of Public Works