TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Pro Electric, Inc., 1640 122nd St., Franksville, WI 53126 for Downtown Waukesha Lighting Distribution.

Contact No. 3845 11/19/2013 \$ 1,013,450.79

No	Quantity	Description		Cost	Per Unit	Amount
1	0	Lighting Control A	@	\$9,001.80	Lump Sum	\$0.00
2	0	Lighting Control B	@	\$15,851.37	Lump Sum	\$0.00
3	0	Lighting Control BB	@	\$10,443.04	Lump Sum	\$0.00
4	0	Lighting Control C	@	\$18,059.74	Lump Sum	\$0.00
5	0	Lighting Control FA	@	\$9,356.16	Lump Sum	\$0.00
6	0	Transformer Bases	@	\$413.20	Each	\$0.00
7	23	Post Top Roadway Lighting Unit Concrete Bases	@	\$1,744.92	Each	\$40,133.16
8	0	Post Top Parking Lot Lighting Unit Concrete Bases	@	\$1,893.83	Each	\$0.00
9	0	Tear Drop Lighting Unit Concrete Bases	@	\$1,942.36	Each	\$0.00
10	0	Standard Lighting Unit Concrete Bases	@	\$1,942.36	Each	\$0.00
11	0	Removing Existing Lighting Pull Boxes	@	\$217.36	Each	\$0.00
12	0	Pull Boxes PVC 15x30-Inch	@	\$562.23	Each	\$0.00
13	3	Pull Boxes 24x36-Inch	@	\$716.42	Each	\$2,149.26
14	4,295	Lin. Ft. of Polyethylene Duct 2-Inch	@	\$17.88	Lin. Ft.	\$76,794.60
15	0	Lin. Ft. of Electrical Wire 6 AWG	@	\$0.61	Lin. Ft.	\$0.00
16	0	Lin. Ft. of Electrical Wire 4 AEG	@	\$0.67	Lin. Ft.	\$0.00
17	0	Lin. Ft. of Electrical Wire 2 AWG	@	\$0.90	Lin. Ft.	\$0.00
18	0	Sq. Ft. of Concrete Flatwork	@	\$15.95	Sq. Ft.	\$0.00
19	1	Traffic Control/Mobilization	@	\$33,988.69	Lump Sum	\$33,988.69
20	0	Type 1 Spread Footing Concrete Bases	@	\$1,614.15	Each	\$0.00
21	0	Type 5 Spread Footing Concrete Bases	@	\$1,614.15	Each	\$0.00
	Total					\$153,065.71
Less Retainage					\$7,653.29	
Total Amount Due					\$145,412.42	

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$145,412.42 be allowed.

Respectfully Submitted, MbcL.

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

Robin/Excel/Partials/Pro Electric-3845