

February 7, 2019

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to MP Systems, Inc., 5477 S. Westridge Court, New Berlin, WI 53151 for City Wide Traffic Signal Emergency Vehicle Preemption System Replacement And Repairs.

Contract No. #4073

CONTRACT DATE: September 06, 2018  
Original \$ 141,706.89

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	1	REMOVE EXISTING EVP SYSTEM COMPONENTS	EACH	12	12	\$ 783.62	\$ 9,403.44
2	2	REMOVE EXISTING DETECTORS AND BULBS	EACH	12	12	\$ 587.72	\$ 7,052.64
3	3	CABINET WORK FOR FULL SYSTEM REPLACEMENT	EACH	12	12	\$ 718.19	\$ 8,618.28
4	4	CABINET WORK FOR DETECTOR AND BULB REPLACEMENT	EACH	5	5	\$ 718.19	\$ 3,590.95
5	5	CABINET WORK FOR SYSTEM AND OPERATION REPAIRS	EACH	3	3	\$ 1,173.94	\$ 3,521.82
6	6	EVP PHASE SELECTOR CARD SYSTEM, OPTICOM 746	EACH	12	12	\$ 2,413.15	\$ 28,957.80
7	7	EVP PHASE DETECTOR, SINGLE CHANNEL, OPTICOM 711	EACH	77	77	\$ 669.33	\$ 51,538.41
8	8	EVP CONFIRMATION BULB w/DIELECTRIC GREASE	EACH	98	76	\$ 164.79	\$ 12,524.04
9	9	EVP DETECTOR WIRE	LIN. FT.	4300	5671	\$ 2.64	\$ 14,971.44
10	10	EVP STAFF TRAINING	LUMP SUM	1	1	\$ 1,522.13	\$ 1,522.13

Total \$ 141,700.95

Less Retainage \$ 3,542.67

Total \$ 138,158.28

Less Previously Paid \$ 47,706.11

Total Amount Due \$ 90,452.17

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$90,452.17 be allowed.

Respectfully Submitted,



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