

July 19, 2018

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to *Circuit Masters Electric, 103 Kestrel Way, Hartland, WI 53029 for Historical Lighting Upgrades 2018 & Park Lighting Upgrades.*

Contract No. #4046

CONTRACT DATE: February 16, 2018  
Original \$ 78,010.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	11012	Concrete Base - Type Post Top	Each	15	15	\$ 900.00	\$ 13,500.00
2	11025	Pull Box - 15-Inch PVC	Each	4	4	\$ 675.00	\$ 2,700.00
3	11102	Conduit 2-Inch HDPE Special	LF	2600	1740	\$ 11.55	\$ 20,097.00
4	11123	#10 XLP USE Wire	LF	2500	2875	\$ 0.39	\$ 1,121.25
5	11124	#8 XLP USE Wire	LF	5300	4450	\$ 0.49	\$ 2,180.50
6	11125	#6 XLP USE Wire	LF	7300	6360	\$ 0.63	\$ 4,006.80
7	11126	#4 XLP USE Wire	LF	3600	2430	\$ 0.99	\$ 2,405.70
8	11201	Remove and Dispose of Existing Wire and Abandon Conduit in Place	LF	6800	6800	\$ 0.15	\$ 1,020.00
9	11202	Remove and Dispose of Existing Concrete Base	Each	18	18	\$ 300.00	\$ 5,400.00
10	11203	Remove and Dispose of Existing Pull Box	Each	3	3	\$ 125.00	\$ 375.00
11	11990	Conduit 1-Inch HDPE Special	LF	500	355	\$ 10.50	\$ 3,727.50
12	11991	Concrete Base - Type Bollard	Each	11	10	\$ 600.00	\$ 6,000.00
13	11992	Removal and Replacement of 4-Inch Concrete Walk	SF	70		\$ 20.00	\$ -

Total	\$	62,533.75
Less Retainage	\$	1,950.25
Total	\$	60,583.50
Less Previously Paid	\$	30,186.25
Total Amount Due	\$	30,397.25

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$30,397.25 be allowed.

Respectfully Submitted,



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