

July 18, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to *Circuit Masters Electric, 103 Kestrel Way, Hartland, WI 53029* for 2019 Historical Street Lighting Upgrades.

Contract No. #4115

CONTRACT DATE: April 16, 2019

Original \$ 83,487.00

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	11202	Remove Existing Concrete Bases	Each	15		\$ 300.00	\$ -
2	11201	Remove Existing Wire	Ln Feet	2500		\$ 0.15	\$ -
3	11203	Remove Existing Pull Boxes	Each	11		\$ 135.00	\$ -
4	11124	# 8 XLP USE Wire	Ln Feet	750		\$ 0.56	\$ -
5	11125	# 6 XLP USE Wire	Ln Feet	5050		\$ 0.68	\$ -
6	11126	# 4 XLP USE Wire	Ln Feet	7700		\$ 1.07	\$ -
7	11111	2-inch Conduit Special	Ln Feet	2500		\$ 12.00	\$ -
8	11990	2-inch Conduit Plowed	Ln Feet	682	682	\$ 12.00	\$ 8,184.00
9	11991	3-inch Conduit Special	Each	2	1	\$ 1,150.00	\$ 1,150.00
10	11025	15-inch PVC Pull Boxes	Each	6	3	\$ 725.00	\$ 2,175.00
11	11012	Post Top Concrete Bases	Each	17	7	\$ 950.00	\$ 6,650.00
12		Bid Bond	Lump Sum	1	1	\$ 4,050.00	\$ 4,050.00

Total	\$	22,209.00
Less Retainage	\$	1,110.45
Total	\$	21,098.55
Less Previously Paid	\$	12,714.80
Total Amount Due	\$	8,383.75

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$8,383.75 be allowed.

Respectfully Submitted,



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