

May 23, 2019

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to McKenna Electric LLC, W217 N9873 Whitehorse Drive, Colgate, WI 53017 for Replacement of Two (2) Street Light Control Cabinets.

Contract No. #4090

CONTRACT DATE: November 20, 2018

Original

\$ 23,000.00

Line No.	Item Description	Unit	Bid Quantities	Completed Quantity	Unit Price	Amount
1	Street Light Cabinet Replacement Springdale Road	Lump Sum	1	\$ 1.00	\$ 10,300.00	\$ 10,300.00
2	Street Light Cabinet Replacement Delafield Street	Lump Sum	1	\$ 1.00	\$ 10,300.00	\$ 10,300.00
3	Remove and Dispose of existing Street Light Cabinet Springdale Road	Lump Sum	1		\$ 1,200.00	\$ -
4	Remove and Dispose of existing Street Light Cabinet Northview Road and Delafield Street	Lump Sum	1		\$ 1,200.00	\$ -

Total \$ 20,600.00

Less Retainage \$ 575.00

Total \$ 20,025.00

Less Previously Paid \$ 17,965.00

Total Amount Due \$ 2,060.00

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$2,060.00 be allowed.

Respectfully Submitted,



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

Director of Public Works