July 20, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 to Vinii Solar Engineering & Electric, 7100 W. Fond Du Lac Ave., Ste. 101A, Milwaukee, WI 53218 for Saratoga Complex Lighting.

Contract No. 3978 2/23/2017 $98,372.00

No	Quantity	Description			Cost	Per Unit	Amount
1	15	Install City Supplied Supplied Musco Poles	@	$	393.00	Each	$5,895.00
2	16	Install City Supplied Musco Pre-Cast Bases	@	$	312.00	Each	$4,992.00
3	**124**	**Install City Supplied Musco Luminaires**	**@**	**$**	**54.00**	**Each**	**$6,696.00**
4	0	Remove and Dispose of Existing Poles and Fixtures	@	$	9,940.00	Lump Sum	$0.00
5	2,783	2 inch Non-Metallic Conduit	@	$	4.10	Lin. Ft.	$11,410.30
6	1,268	1.25 inch Conduit Non-Metallic Special	@	$	14.94	Lin. Ft.	$18,943.92
7	4	Pull Boxes 24"x36"	@	$	620.00	Each	$2,480.00
8	**14,990**	**#6 AWG Wire**	**@**	**$**	**0.84**	**Lin. Ft.**	**$12,591.60**
9	**7,637**	**#4 AWG Wire**	**@**	**$**	**1.28**	**Lin. Ft.**	**$9,775.36**
10	1	Electrical Service	@	$	3,488.00	Lump Sum	$3,488.00
11	1	Distribution Panel(s)	@	$	2,280.00	Lump Sum	$2,280.00
12	1	Install Supplied Musco Control Panels	@	$	4,722.00	Lump Sum	$4,722.00
13	1	Galvanized Steel Support Structure	@	$	792.00	Lump Sum	$792.00
14	0	Remove and Replace Asphalt Path	@	$	216.67	Sq. Yds.	$0.00
15	1	Storage of Musco Luminaires	@	$	200.00	Lump Sum	$200.00
16	0	1.25 inch Conduit Non-Metallic	@	$	2.64	Lin. Ft.	$0.00
		Subtotal					$84,266.18
		Less Retainage					$2,459.30
		Subtotal					$81,806.88
		Less Amount Previously Paid					$78,255.20
		Total Amount Due					$3,551.68

This estimate has been checked by the Engineering Department and we recommend that the above amount of $3,551.68 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Saratoga Complex Lighting-3798