

May 8, 2014

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Pro Electric, Inc., 1640 122nd St., Franksville, WI 53126 for Downtown Waukesha Lighting Distribution.

Contact No. 3845 11/19/2013 \$ 1,013,450.79

No	Quantity	Description		Cost	Per Unit	Amount
1	0	Lighting Control A	@	\$9,001.80	Lump Sum	\$0.00
2	0	Lighting Control B	@	\$15,851.37	Lump Sum	\$0.00
3	0	Lighting Control BB	@	\$10,443.04	Lump Sum	\$0.00
4	0	Lighting Control C	@	\$18,059.74	Lump Sum	\$0.00
5	0	Lighting Control FA	@	\$9,356.16	Lump Sum	\$0.00
6	0	Transformer Bases	@	\$413.20	Each	\$0.00
7	39	Post Top Roadway Lighting Unit Concrete Bases	@	\$1,744.92	Each	\$68,051.88
8	17	Post Top Parking Lot Lighting Unit Concrete Bases	@	\$1,893.83	Each	\$32,195.11
9	0	Tear Drop Lighting Unit Concrete Bases	@	\$1,942.36	Each	\$0.00
10	0	Standard Lighting Unit Concrete Bases	@	\$1,942.36	Each	\$0.00
11	0	Removing Existing Lighting Pull Boxes	@	\$217.36	Each	\$0.00
12	0	Pull Boxes PVC 15x30-Inch	@	\$562.23	Each	\$0.00
13	9	Pull Boxes 24x36-Inch	@	\$716.42	Each	\$6,447.78
14	5,083	Lin. Ft. of Polyethylene Duct 2-Inch	@	\$17.88	Lin. Ft.	\$90,884.04
15	0	Lin. Ft. of Electrical Wire 6 AWG	@	\$0.61	Lin. Ft.	\$0.00
16	0	Lin. Ft. of Electrical Wire 4 AEG	@	\$0.67	Lin. Ft.	\$0.00
17	0	Lin. Ft. of Electrical Wire 2 AWG	@	\$0.90	Lin. Ft.	\$0.00
18	0	Sq. Ft. of Concrete Flatwork	@	\$15.95	Sq. Ft.	\$0.00
19	1	Traffic Control/Mobilization	@	\$33,988.69	Lump Sum	\$33,988.69
20	0	Type 1 Spread Footing Concrete Bases	@	\$1,614.15	Each	\$0.00
21	0	Type 5 Spread Footing Concrete Bases	@	\$1,614.15	Each	\$0.00
Total						\$231,567.50
Less Retainage						\$11,578.37
Subtotal						\$219,989.13
Less Amount Previously Paid						\$145,412.42
Total Amount Due						\$74,576.71

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$74,576.71 be allowed.

Respectfully Submitted,

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