

September 21, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to WIL-Surge Electric, Inc., 13201 Silver Spring Road, Butler, WI 53007 for Historical Lighting Upgrades 2017.

Contract No. 4011


6/6/2017

\$ 40,473.00

Item No	Bid Quantity	Completed Quantity	Description	Cost	Per Unit	Amount
1	5.0	5	Remove and Dispose of Existing Base	@ \$ 290.00	Each	\$1,450.00
2	14.0	14	Post Top Concrete Base	@ \$ 690.00	Each	\$9,660.00
3	5.0	5	Pull Box - 15-Inch	@ \$ 749.00	Each	\$3,745.00
4	1,300.0	1,300	2-Inch HDPE Conduit SPECIAL	@ \$ 12.20	Lin. Ft.	\$15,860.00
5	4,200.0	0	#4 XLP Copper Wire	@ \$ 1.34	Lin. Ft.	\$0.00
6	1,400.0	0	#6 XLP Copper Wire	@ \$ 1.05	Lin. Ft.	\$0.00
7	400.0	0	#12/2 UF with Ground	@ \$ 4.90	Lin. Ft.	\$0.00
8	700.0	0	Removal and Replacement of 4-Inch Concrete Walk	@ \$ 24.50	Sq. Ft.	\$0.00
9	5.0	3	Remove and Dispose of Existing Pull Box	@ \$ 140.00	Each	\$420.00
Total						\$31,135.00
Less Retainage						\$1,011.83
Total						\$30,123.17
Less Amount Previously Paid						\$16,444.50
Total Amount Due						\$13,678.67

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$13,678.67 be allowed.

Respectfully Submitted,


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