## April 20, 2017

## TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to MP Systems, Inc., 5477 S. Westridge Court, New Berlin, WI 53151 for Bethesda Park Lighting.

Contract No. 3974 12/16/2016 \$37,775.00 Description Quantity Cost Per Unit Amount No @ \$ Lin. Ft. \$13,422.08 1 2,996 4.48 2 Inch Schedule 40 HDPE Duct 2 (a), \$ 571.12 Each \$4,568.96 8 Post Top Concrete Bases 3 5 (a) \$ 337.68 Each \$1,688.40 15 Inch Pull Boxes @ \$ 4 0.89 Lin. Ft. \$0.00 0 #6 XLP SE Copper Wire Lin. Ft. \$0.00 5 @ \$ 1.30 0 #4 XLP SE Copper Wire 6 @ \$ 35.14 Lin. Ft. \$2,108.40 60 3 Inch Rigid Steel Conduit Special \$685.88 7 **Erosion Control** (a) \$ 1,371.76 Lump Sum 0.5 \$22,473.72 Subtotal Less Retainage \$944.38 \$21,529.34 Subtotal Less Amount Previously Paid \$9,847.47 \$11,681.87 Total Amount Due

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$11,681.87 be allowed.

Respectfully Submitted,

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

Mbd

Robin/Excel/Partials/Bethesda Park Lighting-3794