May 18, 2017

TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 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	0	Install City Supplied Supplied Musco Poles	@	\$	393.00	Each	\$0.00
2	0	Install City Supplied Musco Pre-Cast Bases	@	\$	312.00	Each	\$0.00
3	0	Install City Supplied Musco Luminaires	@	\$	54.00	Each	\$0.00
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	2	Pull Boxes 24"x36"	@	\$	620.00	Each	\$1,240.00
8	8,900	#6 AWG Wire	@	\$	0.84	Lin. Ft.	\$7,476.00
9	4,200	#4 AWG Wire	<u>@</u>	\$	1.28	Lin. Ft.	\$5,376.00
10	0.60	Electrical Service	@	\$	3,488.00	Lump Sum	\$2,092.80
11	0.60	Distribution Panel(s)	@	\$	2,280.00	Lump Sum	\$1,368.00
12	0	Install Supplied Musco Control Panels	@	\$	4,722.00	Lump Sum	\$0.00
13	0	Galvanized Steel Support Structure	@	\$	792.00	Lump Sum	\$0.00
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							\$48,107.02
Less Retainage							\$2,405.35
Subtotal							\$45,701.67
Less Amount Previously Paid							\$33,492.27
Total Amount Due							\$12,209.40

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$12,209.40 be allowed.

Respectfully Submitted,

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