

July 6, 2017

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 to MP Systems, Inc., 5477 S. Westridge Court, New Berlin, WI 53151 for Bethesda Park Lighting.

Original \$37,775.00

Contract No. 3974

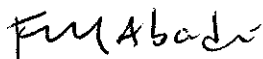
12/16/2016

Amended \$40,022.22

No	Quantity	Description	Cost	Per Unit	Amount
1	2,996	2 Inch Schedule 40 HDPE Duct	@ \$ 4.48	Lin. Ft.	\$13,422.08
2	16	Post Top Concrete Bases	@ \$ 571.12	Each	\$9,137.92
3	6	15 Inch Pull Boxes	@ \$ 337.68	Each	\$2,026.08
4	3,422	#6 XLP SE Copper Wire	@ \$ 0.89	Lin. Ft.	\$3,045.58
5	6,854	#4 XLP SE Copper Wire	@ \$ 1.30	Lin. Ft.	\$8,910.20
6	60	3 Inch Rigid Steel Conduit Special	@ \$ 35.14	Lin. Ft.	\$2,108.40
7	1	Erosion Control	@ \$ 1,371.76	Lump Sum	\$1,371.76
Subtotal					\$40,022.02
Less Retainage					\$0.00
Subtotal					\$40,022.02
Less Amount Previously Paid					\$36,830.39
Total Amount Due					\$3,191.63

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$3,191.63 be allowed.

Respectfully Submitted,



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