## December 21, 2017

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

Periodical estimate for Partial Payment No. 2 to MP Systems, Inc., 5477 Westridge Court, New Berlin, WI 53151 for N. Grandview Blvd. Traffic Signal Communication Improvements-Summit Ave. to Silvernail Rd. project.

Contract No. 4032 11/7/2017 Original \$51,220.90 CCO 1

Item Bid Completed Description

| Item<br>No           | Bid<br>Quantity | Completed<br>Quantity | Description  |   |    | Cost     | Per Unit | Amount     |
|----------------------|-----------------|-----------------------|--|---|----|----------|----------|------------|
| 1                    | 3,730.0         | 2,162.0               | Remove Existing Copper Communication Cable                 | @ | \$ | 0.54     | Lin. Ft. | \$1,167.48 |
| 2                    | 3,230.0         | 3,914.0               | Remove Existing Fiber Optic Cable                          | @ | \$ | 0.54     | Lin. Ft. | \$2,113.56 |
| 3                    | 5,630.0         | 3,722.0               | Furnish and Install 6-CT Fiber Optic Cable                 | @ | \$ | 1.40     | Lin. Ft. | \$5,210.80 |
| 4                    | 6               | 0                     | Install Fiber Optic Communications in Signal Cabinet       | @ | \$ | 3,250.77 | Each     | \$0.00     |
| 5                    | 4               | 0                     | Install Wireless Radio Communications in Signal Cabinet    | @ | \$ | 1,871.65 | Each     | \$0.00     |
| 6                    | 4               | 0                     | Furnish and Install 4.9 GHz IP Wireless Radio and Antennas | @ | \$ | 3,147.32 | Each     | \$0.00     |
| Total                |                 |                       |  |   |    |          |          | \$8,491.84 |
| Less Retainage       |                 |                       |  |   |    |          |          | \$424.59   |
| Total                |                 |                       |  |   |    |          |          | \$8,067.25 |
| Less Previosuly Paid |                 |                       |  |   |    |          |          | \$3,167.49 |
| Total Amount Due     |                 |                       |  |   |    |          |          | \$4,899.76 |

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$4,899.76 be allowed.

Respectfully Submitted,

Fred V. Abadi, PhD., P.E.

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Director of Public Works