TO THE BOARD OF PUBLIC WORKS CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Outdoor Lighting Construction, 8628 W. Calumet Rd., Milwaukee, WI. 53224. 2019 Traffic Signal Emergency Preemption Upgrade.

Contract No. # 4135

CONTRACT DATE: 8/20/2019

Original

\$ 30,598.30

Line No.	Item No.	Item Description	Unit	Bid Quantities	Completed Quantity	Į	Jnit Price	Amount
1	1	REMOVE EXISTING EVP COMPONENTS (SUNSET & SENTRY)	EACH	1	1	\$	2,084.00	\$ 2,084.00
2	2	REMOVE EXISTING DETECTORS WITH BULBS (SUNSET & SENTRY)	EACH	3	3	\$	432.00	\$ 1,296.00
3	3	CABINET WORK FOR FULL SYSTEM REPLACEMENT (SUNSET & SENTRY)	EACH	1	1	\$	2,599.00	\$ 2,599.00
4	4	CABINET WORK FOR SYSTEM DETECTOR ADDITION (NORTHVIEW &UNIVERSITY)	EACH	1	1	\$	2,343.00	\$ 2,343.00
5	5	EVP PHASE SELECTOR CARD SYSTEM, TOMAR STROBECOMM II	EACH	1	1	\$	4,946.00	\$ 4,946.00
6	6	EVP PHASE DETECTOR, SINGLE CHANNEL, TOMAR STROBECOM II DETOC SERIES WITH LED COMBINATION LIGHT	EACH	4	4	\$	1,363.00	\$ 5,452.00
7	7	EVP DETECTOR WIRE	L.F.	1500	1595	\$	1.34	\$ 2,137.30
8	10012	CONDUIT RIGID NONMETALLIC SCHEDULE 40 2-INCH, WDOT 652.0225	L.F.	450	400	\$	12.15	\$ 4,860.00
9	10025	PULL BOXES STEEL 24x36-INCH, WDOT653.0135	EACH	1	1	\$	798.00	\$ 798.00
10	10031	CONCRETE BASE - TYPE 1, WDOT 654.0101	EACH	1	1	\$	974.80	\$ 974.80
11	10141	PEDESTAL BASES, WDOT 657.0100	EACH	1	1	\$	245.00	\$ 245.00
12	10170	TRAFFIC SIGNAL STANDARDS, ALUMINUM, 10-FT, WDOT 657.0430	EACH	1	1	\$	455.00	\$ 455.00
13	14003	TOPSOIL, FERTILIZER, SEED & EROSION MAT (NORTHVIEW & UNIVERSITY)	S.Y.	200		\$	9.64	\$ -

Total	\$ 28,190.10
Less Retainage	\$ 764.96
Total	\$ 27,425.14
Less Previously Paid	
Total Amount Due	\$ 27,425.14

This estimate has been checked by the Engineering Division and we recommend that the above amount of \$27,425.14 be allowed.

'Respectfully Submitted,

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

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