July 13, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 3 to Mork Mausloeum, W235 S4479 Amber Ct., Waukesha, WI 53189 for Prairie Home Cemetery Tower Interior Remodeling - The Citadel.

Contract No. 3904 4/9/2015 $ 80,500.00

Item	Quantity	Description		Cost	Per Unit	Amount
1	1	Performance/Payment	@	$ 2,500.00	Each	$ 2,500.00
2	1	Genral Requirements	@	$ 800.00	Each	$ 800.00
3	1	Mold Removal	@	$ 2,500.00	Each	$ 2,500.00
4	1	Roofing	@	$ 5,000.00	Each	$ 5,000.00
5	1	Drywall & Ceiling	@	$ 6,200.00	Each	$ 6,200.00
6	1	Electric & Mechanical	@	$ 3,100.00	Each	$ 3,100.00
		Subtotal				$ 20,100.00
		Retainage				$ 1,005.00
		Total				$ 19,095.00
		Less Amount Previously Paid				$ 10,260.00
		Total Amount Due				$ 8,835.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of $8,835.00 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Mork-3904