

December 17, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 5 (Final) to Ray Stadler Construction Co., Inc., 6202 W. State St., Wauwatosa 53213
for Les Paul Performance Center Remodel.

Contract No. 3892

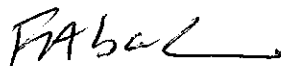
8/5/2014

\$ 183,574.38

	Quantity	Description		Cost	Per Unit	Amount
1	1	Demolition	@	\$10,691.90	Each	\$10,691.90
2	1	Earthwork	@	\$5,490.00	Each	\$5,490.00
3	1	Concrete	@	\$4,800.00	Each	\$4,800.00
4	1	Masonry	@	\$5,150.00	Each	\$5,150.00
6	1	Rough Lumber/Siding	@	\$5,326.06	Each	\$5,326.06
7	1	Carpentry Labor	@	\$22,922.00	Each	\$22,922.00
8	1	Flooring	@	\$1,470.00	Each	\$1,470.00
9	1	Roofing & Sheet Metals	@	\$5,450.00	Each	\$5,450.00
10	1	Sealants	@	\$400.00	Each	\$400.00
11	1	Biloo Hatch	@	\$800.00	Each	\$800.00
12	1	Doors, Frames & Hardware	@	\$1,198.10	Each	\$1,198.10
13	1	Windows	@	\$7,707.54	Each	\$7,707.54
14	1	Drywall	@	\$2,000.00	Each	\$2,000.00
16	1	Painting	@	\$18,721.00	Each	\$18,721.00
17	1	Electical	@	\$38,940.00	Each	\$38,940.00
19	1	ADA Lift	@	\$13,309.16	Each	\$13,309.16
20	1	ADA Maerials for Lift	@	\$2,613.84	Each	\$2,613.84
21	1	Permits	@	\$1,200.00	Each	\$1,200.00
22	1	Dumpster & Cleanup	@	\$2,380.00	Each	\$2,380.00
23	1	Supervision, OH & Profit	@	\$21,012.69	Each	\$21,012.69
24	1	Performance & Payment Bond	@	\$2,794.80	Each	\$2,794.80
25	1	Change Order No. 2	@	\$1,616.38	Each	\$1,616.38
26	1	OH Door Adjustment	@	\$3,675.91	Each	\$3,675.91
				Subtotal		\$179,669.38
				Less Amount Previously Paid		\$175,080.03
				Total Amount Due		\$4,589.35

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$4,589.35 be allowed.

Respectfully Submitted,



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

Director of Public Works