

May 7, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 to Ray Stadler Construction Co., Inc., 6202 W. State St., Wauwatosa 53213
for Les Paul Performance Center Remodel.

Contract No. 3892

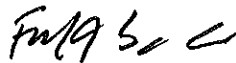
8/5/2014

\$ 197,301.00

	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	@	\$2,400.00	Each	\$2,400.00
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	@	\$10,000.00	Each	\$10,000.00
11	1	Biloo Hatch	@	\$700.00	Each	\$700.00
17	1	Electical	@	\$3,000.00	Each	\$3,000.00
19	1	ADA Lift	@	\$7,961.50	Each	\$7,961.50
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	@	\$700.00	Each	\$700.00
23	1	Supervision, OH & Profit	@	\$7,000.00	Each	\$7,000.00
24	1	Performance & Payment Bond	@	\$2,794.80	Each	\$2,794.80
Subtotal						\$65,028.10
Less Retainage						\$3,251.40
Total						\$61,776.70
Less Amount Previously Paid						\$4,555.06
Total Amount Due						\$57,221.64

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$57,221.64 be allowed.

Respectfully Submitted,



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

Director of Public Works