September 17, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Schmidt Custom Floors, Inc., N8 W22590 Johnson Dr., Waukesha, WI 53186 for Schuetze Recreation Center Wood Gymnasium Flooring Installation.

Contract No. 3912 5/19/2015 $ 68,930.00

No	Quantity	Description		Cost	Per Unit	Amount
1	1	80% Lump Sum Bid	@	$68,930.00	Lump Sum	$55,144.00
			Subtotal			$55,144.00
			Retainage			$1,723.00
			Total Amount Due			$53,421.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of $53,421.00 be allowed.

Respectfully Submitted,

FAbadi

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

Robin/Excel/Partials/Schmidt-3912