June 18, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 2 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 | @ | $ 200.00 | Each | $ 200.00 |
| 4 | 1 | Roofing | @ | $ 5,000.00 | Each | $ 5,000.00 |
| 6 | 1 | Electric & Mechanical | @ | $ 3,100.00 | Each | $ 3,100.00 |
| | | Subtotal | | | | $ 10,800.00 |
| | | Retainage | | | | $ 540.00 |
| | | Total | | | | $ 10,260.00 |
| | | Less Amount Previously Paid | | | | $ 2,375.00 |
| | | Total Amount Due | | | | $ 7,885.00 |

This estimate has been checked by the Engineering Department and we recommend that the above amount of $7,885.00 be allowed.

Respectfully Submitted,

FAbadi

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

Robin/Excel/Partials/Mork-3904