

October 8, 2015

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 6 to Mork Mausoleum, W235 S4479 Amber Ct., Waukesha, WI 53189 for  
Prairie Home Cemetery Tower Interior Remodeling - The Citadel.

Contract No. 3904

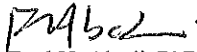
4/9/2015

\$ 80,500.00

Item	Quantity	Description	Cost	Per Unit	Amount
1	1	Performance/Payment	@ \$ 2,500.00	Each	\$ 2,500.00
2	1	General Requirements	@ \$ 2,000.00	Each	\$ 2,000.00
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	@ \$ 20,200.00	Each	\$ 20,200.00
6	1	Electric & Mechanical	@ \$ 7,000.00	Each	\$ 7,000.00
7	1	Granite & Marble	@ \$ 25,000.00	Each	\$ 25,000.00
8	1	Aluminum Doors & Frames	@ \$ 11,300.00	Each	\$ 11,300.00
9	1	Epoxy Floor & Painting	@ \$ 5,000.00	Each	\$ 5,000.00
		Subtotal			\$ 80,500.00
		Retainage			\$ 2,012.50
		Total			\$ 78,487.50
		Less Amount Previously Paid			\$ 59,587.50
		Total Amount Due			\$ 18,900.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$18,900.00 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Mork-3904