

December 3, 2015

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN


Periodical estimate for Partial Payment No. 2 (Final) to Schmidt Custom Floors, Inc., N8 W22590 Johnson Dr., Waukesha, WI 53186 for Schuetz Recreation Center Wood Gymnasium Flooring Installation.

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

No	Quantity	Description	Cost	Per Unit	Amount
1	1	100% Lump Sum Bid @	\$68,930.00	Lump Sum	<u>\$68,930.00</u>
		Subtotal			<u>\$68,930.00</u>
		Less Amount Previously Paid			<u>\$53,421.00</u>
		Total Amount Due			<u>\$15,509.00</u>

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$15,509.00 be allowed.

Respectfully Submitted,

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