

May 7, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 1 to Mork Mausloew, 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	<u>\$ 2,500.00</u>
		Subtotal			\$ 2,500.00
		Less Amount Previously Paid			<u>\$ 125.00</u>
		Total Amount Due			\$ 2,375.00

This estimate has been checked by the Engineering Department and we recommend that the above amount of \$2,375.00 be allowed.

Respectfully Submitted,

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

Robin/Excel/Partials/Mork-3904