

September 3, 2015

TO THE BOARD OF PUBLIC WORKS
CITY OF WAUKESHA, WISCONSIN

Periodical estimate for Partial Payment No. 4 to Ray Stadler Construction Co., Inc., 6202 W. State St., Wauwatosa 53213
for Les Paul Performance Center Remodel.

Contract No. 3892

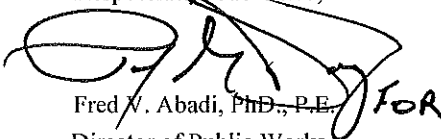
8/5/2014

\$ 183,574.38

	Quantity	Description		Cost	Per Unit	Amount
1	1	Demolition	@	\$10,691.90	Each	\$10,691.90
2	1	Earthwork	@	\$5,490.00	Each	\$5,490.00
3	1	Concrete	@	\$4,800.00	Each	\$4,800.00
4	1	Masonry	@	\$5,150.00	Each	\$5,150.00
6	1	Rough Lumber/Siding	@	\$5,326.06	Each	\$5,326.06
7	1	Carpentry Labor	@	\$22,922.00	Each	\$22,922.00
8	1	Flooring	@	\$1,470.00	Each	\$1,470.00
9	1	Roofing & Sheet Metals	@	\$5,450.00	Each	\$5,450.00
10	1	Sealants	@	\$400.00	Each	\$400.00
11	1	Biloo Hatch	@	\$800.00	Each	\$800.00
12	1	Doors, Frames & Hardware	@	\$1,198.10	Each	\$1,198.10
13	1	Windows	@	\$7,707.54	Each	\$7,707.54
14	1	Drywall	@	\$2,000.00	Each	\$2,000.00
16	1	Painting	@	\$18,721.00	Each	\$18,721.00
17	1	Electical	@	\$38,940.00	Each	\$38,940.00
19	1	ADA Lift	@	\$13,309.16	Each	\$13,309.16
20	1	ADA Maerials for Lift	@	\$2,613.84	Each	\$2,613.84
21	1	Permits	@	\$1,200.00	Each	\$1,200.00
22	1	Dumpster & Cleanup	@	\$2,380.00	Each	\$2,380.00
23	1	Supervision, OH & Profit	@	\$21,012.69	Each	\$21,012.69
24	1	Performance & Payment Bond	@	\$2,794.80	Each	\$2,794.80
25	1	Change Order No. 2	@	\$1,616.38	Each	\$1,616.38
26	1	OH Door Adjustment	@	\$3,675.91	Each	\$3,675.91
Subtotal						\$179,669.38
Less Retainage						\$4,589.35
Total						\$175,080.03
Less Amount Previously Paid						\$164,350.86
Total Amount Due						\$10,729.17

This estimate has been checked by the Engineering Department and we recommend that the above amount of 10,729.17 be allowed.

Respectfully Submitted,


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