

April 9, 2015

TO THE BOARD OF PUBLIC WORKS  
CITY OF WAUKESHA, WISCONSIN

Ladies and Gentlemen:


Periodical estimate for Partial Payment No. 1 to Ray Stadler Construction Co., Inc.,  
6202 W. State St., Wauwatosa, WI 53213 for Les Paul Performance Center Remodel.

Contract No. 3892                      2/19/2015                      \$192,858.00

<u>Item No. 19</u> - ADA Lift	\$2,000.00
<u>Item No. 24</u> - Performance & Payment Bond	<u>2,794.80</u>
Subtotal	\$4,794.80
Retainage	<u>239.74</u>
Total Amount Due	\$4,555.06

This estimate has been checked by the Engineering Department and we recommend that the  
above amount of \$4,555.06 be allowed.

Respectfully submitted,

  
Fred V. Abadi, Ph.D., P.E.  
Director of Public Works

FVA:rw

Robin/Partials/Stadler-3892