

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor Process Equipment Repair Services Inc.
 5991 Division Road, West Bend, WI 53095
Contract Digester No. 1 Cover Restoration Design Services
Date October-18
EDF # 18-010.01
Job Number AGRE-18-24

Estimate Number #1 October
Resolution Number 18-0191
Contingency Amount \$1,500.00
Contract Amount \$10,000.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$10,000.00
							\$0.00
							\$10,000.00

Audited20.....
 Total Previous Estimates \$0.00
 Estimate No. #1 October \$10,000.00

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Process Equipment Repair Services Inc..... for the sum of \$10,000.00 the same being payment of the estimate for the Digester No. 1 Cover Restoration Design Services

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS