



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Wapasha Construction Company, Inc.  
 927 East King Street, Winona, MN 55987  
**Contract** Veterans Memorial Pool Renovation  
**Date** June-21  
**EDF #** 18-026  
**Job Number** PRKS-18-52

**FINAL**  
**#11 June**  
**18-1292**  
**Estimate Number**  
**Resolution Number**  
**Contingency Amount** \$100,000.00  
**Contract Amount** \$3,138,000.00  
**Change Order #4** \$3,270,512.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$3,270,512.00
<b>Less Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$3,270,512.00

Audited .....

Total Previous Estimates \$3,240,512.00  
 Estimate No. #11 June \$30,000.00

COMPTROLLER.....

**RESOLVED:** That an order be drawn in favor of ..... Wapasha Construction Company, Inc. for the sum of  
 the same being payment of the estimate for the Veterans Memorial Pool Renovation

**\$30,000.00**

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**