## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor Water Well Solutions Wisconsin, LLC

N87W36051 Mapleton St., Oconomowoc, WI 53066

Well #23H & 24H Abandonment

Date June-24 EDF # 24-027

Contract

Job Number WATR-24-01

FINAL #1 June

Estimate Number

Resolution Number

Contingency Amount
Contract Amount

tract Amount \$119,724.00

D Number	WAIR						
Section Title	Line			Unit of			
	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
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	1		Well #23H	LS LS	100% 100%	\$59,862.00 \$59,862.00	\$59,862.00 \$59,862.00
	2	1001	Well #24H	LS	100 %	\$39,002.00	ψ09,002.00
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Contractor Contract Date	N87W3	86051 M 23H & 2	olutions Wisconsin, LLC lapleton St., Oconomowoc, WI 53066 4H Abandonment	Estimate Number Resolution Number Contingency Amount Contract Amount		FINAL #1 June \$119,724.00					
EDF # Job Number	24-027 WATR										
Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total				
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			Total Completed				\$119,724.00 \$0.00				
Less 0% Retainage											
			Amount due on Contract of total amount of work to date:				\$119,724.00				
Audited			20		Total Previou Estimate No.		\$0.00 \$119,724.00				
COMPTROLLER		*******									
			RESOLUTION								
<b>RESOLVED:</b> That an order be drawn in favor of Water Well Solutions Wisconsin, LLC. for the sum of the same being payment of the estimate for the Well #23H & 24H Abandonment							\$119,724.00				
Respectfully Submitte											