

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor: Visu-Sewer, Inc.
 Estimate Number: #3 July
 W230N4855 Betker Drive, Pewaukee, WI 53072
 Resolution Number: 20-0401
 Valley View Mall Storm Sewer Lining
 Contingency Amount: \$65,500.00
 July-21
 EDF #: 20-029
 Contract Amount: \$436,270.00
 Job Number: STRM-20-16

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
							\$435,970.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$435,970.00

Audited20.....
 Total Previous Estimates \$425,063.25
 Estimate No. #3 July \$10,906.75

COMPROLLER.....
RESOLUTION
 That an order be drawn in favor of Visu-Sewer, Inc.....
 for the sum of **\$10,906.75**

the same being payment of the estimate for the Valley View Mall Storm Sewer Lining
 Respectfully Submitted,
 COUNCIL COMMITTEE