

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Harter Trucking, Inc.
Contract W5726 Koss Road, Onalaska, WI 54650
Date Raze & Remove Structure at 1507 Prospect Street
EDF # June-21
Job Number 20-028.07
MISC-21-02

Estimate Number #2 June
Resolution Number 13-0569 & 15-0833
Contingency Amount \$0.00
Contract Amount \$17,326.00

FINAL

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:							
							\$17,326.00
							\$0.00
							\$17,326.00

Audited20..... Total Previous Estimates \$13,392.85
 Estimate No. #2 June \$3,933.15

COMPTROLLER.....
 That an order be drawn in favor of Harter Trucking, Inc.....
 for the sum of **\$3,933.15**

RESOLUTION
 the same being payment of the estimate for the Raze & Remove Structure at 1507 Prospect Street
 Respectfully Submitted,
 COUNCIL COMMITTEE