

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor: Chosen Valley Testing, Inc. FINAL

Contract: 1019 2nd Avenue SW, Onalaska, WI 54650 #3 December

Date: December-19 Estimate Number

EDF #: 18-010.02 CIP 2018-95 and 2019-1:

Job Number: AGRE-18-60 Contingency Amount

Contract Amount

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:							
							\$50,335.55
							\$0.00
							\$50,335.55

Audited20..... Total Previous Estimates \$26,916.88

COMPROLLER..... Estimate No. #3 December \$23,418.67

RESOLUTION

That an order be drawn in favor of Chosen Valley Testing, Inc..... for the sum of

the same being payment of the estimate for the Digester No. 1 Cover Replacement Construction

Respectfully Submitted,
COUNCIL COMMITTEE