



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor Strupp Trucking, Inc. N6200 County Road "XX", Onalaska, WI 54650	Estimate Number #1 September 13-0569	Contingency Amount \$0.00
Contract Structure Demolitions: 213-215 8th St. S. & 327 Rose St.	Resolution Number 13-0569	Contract Amount \$29,250.00
Date September-20		Contract Amount \$33,178.14
EDF # 20-028		
Job Number MISC-20-27		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$33,178.14
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$33,178.14

Audited .....20..... Total Previous Estimates \$0.00  
 Estimate No. #1 September \$33,178.14

COMPROLLER.....  
**RESOLUTION**  
 That an order be drawn in favor of ..... Strupp Trucking, Inc.....  
 for the sum of **\$33,178.14**  
 the same being payment of the estimate for the Structure Demolitions: 213-215 8th St. S. & 327 Rose St.

Respectfully Submitted,  
 COUNCIL COMMITTEE