



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Advanced Plumbing Systems 1416 Caledonia St., La Crosse, WI 54603	<b>Estimate Number</b>	FINAL #1 June
<b>Contract</b>	1024-1027 9th St S Non-Compliant Lateral Separation	<b>Resolution Number</b>	
<b>Date</b>	July-26	<b>Contingency Amount</b>	
<b>EDF #</b>	26-035.02	<b>Contract Amount</b>	\$27,890.00
<b>Job Number</b>	AGRE-26-11		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2026 Work				
<b>Total Completed</b>							\$25,390.00
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$25,390.00

Signed by: 5/26/2026 .....

Audited *David Tauscher* .....20.....  
B7509F2EE0F24E5...

COMPROLLER *Chadwick Hawkins* .....  
A93F306A40954A6...

Total Previous Estimates \$0.00  
 Estimate No. #1 June \$25,390.00

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Advanced Plumbing Systems..... for the sum of **\$25,390.00**  
 the same being payment of the estimate for the 1024-1027 9th St S Non-Compliant Lateral Separation

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**