



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> Midwest Well Services Inc. 1212 Storbeck Drive, Waupun, WI 53963 <b>Contract</b> Well 25 & 26 Rehabilitation <b>Date</b> July-19 <b>EDF #</b> 19-022 <b>Job Number</b> WATR-19-01	Estimate Number #2 July Resolution Number 19-0072 Contingency Amount \$15,330.00 Contract Amount \$99,670.00 Change Order #2 \$108,640.00
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FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
Less 0% Retainage							
<b>Amount due on Contract of total amount of work to date:</b>							
							\$105,930.00
							\$0.00
							\$105,930.00

Audited .....20.....

Total Previous Estimates \$27,008.50  
 Estimate No. #2 July \$78,921.50

COMPROLLER.....

**RESOLUTION**

That an order be drawn in favor of ..... Midwest Well Services Inc..... for the sum of \$78,921.50

the same being payment of the estimate for the Well 25 & 26 Rehabilitation

Respectfully Submitted,  
 COUNCIL COMMITTEE