

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Winona Welding & Sandblasting, Inc.
525 44th Avenue, Winona, MN 55987

Contract

WWTP Digester No. 2 Cover Rehabilitation

Date

October-17

EDF #

17-018

Job Number

WWTP-17-13

FINAL

Estimate Number

#5 October

Resolution Number

17-0196

Contingency Amount

\$77,000.00

Contract Amount

\$523,000.00

Change Order #1

\$484,325.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$484,325.00
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$484,325.00

Audited20.....
 Total Previous Estimates \$461,175.00
 Estimate No. #5 October \$23,150.00

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Winona Welding & Sandblasting, Inc.....
 the same being payment of the estimate for the WWTP Digester No. 2 Cover Rehabilitation
 for the sum of **\$23,150.00**

Respectfully Submitted,
 COUNCIL COMMITTEE