

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Process Equipment Repair Services, Inc.
 5991 Division Road, West Bend, WI 53095
Contract Digester #2 Project Management Services
Date October-17
EDF # 17-018.02
Job Number AGRE-17-50

FINAL
 #1 October
Estimate Number 17-0252
Resolution Number \$0.00
Contingency Amount
Contract Amount \$70,000.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$70,000.00
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$70,000.00

Audited20..... Total Previous Estimates \$0.00
 Estimate No. #1 October \$70,000.00

COMPTROLLER.....

RESOLUTION
 That an order be drawn in favor of Process Equipment Repair Services, Inc..... for the sum of **\$70,000.00**
 the same being payment of the estimate for the Digester #2 Project Management Services

Respectfully Submitted,
 COUNCIL COMMITTEE