



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Donahue & Associates, Inc. FINAL  
**Contract** 3311 Weeden Creek Road, Sheboygan, WI 53511 #4 July  
**Date** Agreement for WWTP Preliminary Design & Final Facility Plan 19-1268  
**EDF #** July-20  
**Job Number** 19-049 \$349,275.00  
**AGRE-19-46** Contract Amount

**Estimate Number**  
**Resolution Number**  
**Contingency Amount**  
**Contract Amount**

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>							
							\$349,275.00
							\$0.00
							\$349,275.00

Audited .....20.....  
 Total Previous Estimates \$279,420.00  
 Estimate No. #4 July \$69,855.00

COMPTROLLER.....  
**RESOLUTION**  
 That an order be drawn in favor of ..... Donahue & Associates, Inc.....  
 for the sum of **\$69,855.00**  
 the same being payment of the estimate for the Agreement for WWTP Preliminary Design & Final Facility Plan

Respectfully Submitted,  
 COUNCIL COMMITTEE