



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Water Well Solutions Wisconsin, LLC	<b>Estimate Number</b>	FINAL
	N87W36051 Mapleton St., Oconomowoc, WI 53066		#1 June
<b>Contract</b>	Well #23H & 24H Abandonment	<b>Resolution Number</b>	
<b>Date</b>	June-24	<b>Contingency Amount</b>	
<b>EDF #</b>	24-027	<b>Contract Amount</b>	\$119,724.00
<b>Job Number</b>	WATR-24-01		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$119,724.00
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$119,724.00

Audited .....	20.....	Total Previous Estimates	\$0.00
COMPROLLER.....		Estimate No. #1 June	\$119,724.00

### RESOLUTION

**RESOLVED:**                      That an order be drawn in favor of ..... Water Well Solutions Wisconsin, LLC. for the sum of **\$119,724.00**  
the same being payment of the estimate for the Well #23H & 24H Abandonment

Respectfully Submitted,  
COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**