





# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor	Strupp Trucking, Inc.	Estimate Number	#1 July
Contract	N6200 County Road XX, Onalaska, WI 54650	Resolution Number	21-0049
Date	Pettibone Drive South Reconstruction	Contingency Amount	\$36,319.00
EDF #	July-21	Contract Amount	\$223,681.00
Job Number	21-025		
	PAVE-21-09		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$227,599.00
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$227,599.00

Audited .....20..... Total Previous Estimates \$0.00  
 Estimate No. #1 July \$227,599.00

COMPROLLER.....

**RESOLVED:** That an order be drawn in favor of ..... Strupp Trucking, Inc..... for the sum of **\$227,599.00**  
 the same being payment of the estimate for the Pettibone Drive South Reconstruction

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**