



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> Ayres Associates Inc.	<b>Estimate Number</b> #1 March	<b>FINAL</b>
<b>Contract</b> 5201 E. Terrace Drive, Suite 200, Madison, WI	<b>17-0727 &amp; 18-0499</b>	
<b>Date</b> Professional Services for Veteran's Memorial Pool Replacement and Bathroom	<b>Contingency Amount</b> March-19	
<b>EDF #</b> 18-026.01	<b>Contract Amount</b> AGRE-18-33	<b>\$36,842.00</b>
<b>Job Number</b> AGRE-18-33		<b>\$163,158.00</b>

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

Audited .....20.....  
 Total Previous Estimates \$0.00  
 Estimate No. #1 March \$0.00

COMPROLLER.....

**RESOLUTION**  
 That an order be drawn in favor of ..... Ayres Associates Inc.....  
 for the sum of **\$0.00**  
 the same being payment of the estimate for the Professional Services for Veteran's Memorial Pool Replacement and Bathroom Rehab

Respectfully Submitted,  
 COUNCIL COMMITTEE