

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Haas Sons, Inc. 203 E. Birch Street, Thorp, WI 54771 Contract River Valley Drive Erosion Repair Date August-20 EDF # 19-043 Job Number STRM-19-52	Estimate Number #3 August Resolution Number 19-1418 Contingency Amount \$18,900.00 Contract Amount \$131,100.00
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FINAL


Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$116,865.00
							\$0.00
							\$116,865.00

Audited20..... Total Previous Estimates \$113,587.50
 Estimate No. #3 August \$3,277.50

COMPTROLLER.....

RESOLVED: That an order be drawn in favor of Haas Sons, Inc.....
 the same being payment of the estimate for the River Valley Drive Erosion Repair for the sum of **\$3,277.50**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS