

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Pember Companies, Inc.
 N4449 469th Street, Menomonie, WI 54751
 2013 Sidewalk In-Fill & Railroad Crossings
 October-17
 11-025
 PAVE-13-37

FINAL
 #3 October

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

\$10,000.00
 \$77,849.00

<u>Item #</u>	<u>Unit</u>	<u>Description</u>	<u>Amount</u>	<u>Unit Price</u>	<u>Total</u>
Total Completed					
			\$87,754.10		
Less 0% Retainage			\$0.00		
Amount due on Contract of total amount of work to date:			\$87,754.10		

.....20.....
 Audited

.....20.....
 Total Previous Estimates \$85,560.25
 Estimate No. #3 October \$2,193.85

COMPTRROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Pember Companies, Inc.....
 the same being payment of the estimate for the 2013 Sidewalk In-Fill & Railroad Crossings

for the sum of **\$2,193.85**

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS