

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Wapasha Construction Company, Inc.
 927 East King Street, Winona, MN 55987
Contract WWTP Digester No. 1 Floating Cover Replacement
Date February-20
EDF # 18-010
Job Number WWTP-18-56

FINAL
#6 February
18-1449
\$126,000.00
\$844,000.00
\$848,511.00

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:							
							\$848,511.00
							\$0.00
							\$848,511.00

Audited20.....
 Total Previous Estimates \$819,708.22
 Estimate No. #6 February \$28,802.78

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Wapasha Construction Company, Inc..... for the sum of the same being payment of the estimate for the WWTP Digester No. 1 Floating Cover Replacement

\$28,802.78

Respectfully Submitted,
 COUNCIL COMMITTEE