

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Pember Companies, Inc.
 N4449 469th Street, Menomonie, WI 54751
Contract Pammel Creek Forcemain Pig Launching Station
Date March-21
EDF # 20-044
Job Number SANS-20-47

FINAL
Estimate Number #2 March
Resolution Number 20-1112
Contingency Amount \$8,852.50
Contract Amount \$86,147.50

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:							
							\$84,395.50
							\$0.00
							\$84,395.50

Audited20..... Total Previous Estimates \$82,241.81
 Estimate No. #2 March \$2,153.69

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Pember Companies, Inc. for the sum of \$2,153.69
 the same being payment of the estimate for the Pammel Creek Forcemain Pig Launching Station

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS