



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Larson Construction Company, Inc. 19681 55th Avenue, Chippewa Falls, WI 54729	<b>Estimate Number</b>	<b>FINAL</b> #3 June
<b>Contract</b>	Structure Rehabilitation Project STH 35	<b>Resolution Number</b>	
<b>Date</b>	June-26	<b>Contingency Amount</b>	
<b>EDF #</b>	25-042.01	<b>Contract Amount</b>	\$69,961.00
<b>Job Number</b>	AGRE-25-51		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			<b>Current Payment is for 2026 Work</b>				
<b>Total Completed</b>							\$68,421.00
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$68,421.00

Signed by: 6/3/2026  
 Audited *David Tauscher* .....20.....  
B7509F2EE0F24E5  
 COMPROLLER *Chadwick Hawkins* .....  
A93F306A40954A6

Total Previous Estimates \$66,710.47  
 Estimate No. #3 June \$1,710.53

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Larson Construction Company, Inc..... for the sum of **\$1,710.53**  
 the same being payment of the estimate for the Structure Rehabilitation Project STH 35

Respectfully Submitted,  
COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**