

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor T2 Contracting LLC 311 Plastic Avenue, Tomah, WI 54660 Schuh Lift Station Roof Replacement November-18 EDF # 18-006 Job Number BLDG-18-20	Estimate Number #2 November Resolution Number 18-0310 Contingency Amount \$4,140.00 Contract Amount \$27,960.00
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FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$27,666.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$27,666.00

Audited20.....

Total Previous Estimates \$23,879.70
 Estimate No. #2 November \$3,786.30

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of T2 Contracting LLC..... for the sum of \$3,786.30 the same being payment of the estimate for the Schuh Lift Station Roof Replacement

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS