

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

H & H Civil Construction, LLC

21110 Main Street, Collins, WI 54207

Contract Bluffview Park Renovations

Date November-19

EDF # 18-019.02

Job Number PRKS-18-40

Estimate Number
Resolution Number
Contingency Amount
Contract Amount
Change Order #2

FINAL

#5 November

18-0886

\$8,504.88

\$204,602.00

\$207,402.00

[illegible]

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18-019.02

\$207,402.00

Section Title		Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
				Total Completed				\$207,402.00
				Less Retainage 0%				\$0.00
				Amount due on Contract of total amount of work to date:				\$207,402.00

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COMPTROLLER.....

RESOLVED:

\$15,625.15

Respectfully Submitted,
COUNCIL COMMITTEE