

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Water Works Docks & Boat Lifts, Inc.**

**N3350 Hwy 35, Stoddard, WI 54658**

## Riverside Park Transient Boat Dock Installation

January-21

19-046

## FINAL

#### #4 January

20-0294

\$7,325.00

\$73 250 00

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# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Water Works Docks & Boat Lifts, Inc.  
 N3350 Hwy 35, Stoddard, WI 54658  
**Contract** Riverside Park Transient Boat Dock Installation  
**Date** January-21  
**EDF #** 19-046  
**Job Number** PRKS-20-24

**Estimate Number** #4 January  
**Resolution Number** 20-0294  
**Contingency Amount** \$7,325.00  
**Contract Amount** \$73,250.00

**FINAL**

| Section Title                                           | Line Item | Item Code | Item Description | Unit of Measure | Quantity | Unit Price | Total       |
|---------------------------------------------------------|-----------|-----------|------------------|-----------------|----------|------------|-------------|
|                                                         |           |           |                  |                 |          |            |             |
|                                                         |           |           |                  |                 |          |            |             |
|                                                         |           |           |                  |                 |          |            |             |
|                                                         |           |           |                  |                 |          |            |             |
| Total Completed                                         |           |           |                  |                 |          |            | \$73,250.00 |
| Less 0% Retainage                                       |           |           |                  |                 |          |            | \$0.00      |
| Amount due on Contract of total amount of work to date: |           |           |                  |                 |          |            | \$73,250.00 |

Audited .....20.....  
 Total Previous Estimates \$73,250.00  
 Estimate No. #4 January \$0.00

COMPTROLLER.....

## RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Water Works Docks & Boat Lifts, Inc.. for the sum of \$0.00  
 the same being payment of the estimate for the Riverside Park Transient Boat Dock Installation

Respectfully Submitted,  
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS