## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor

**VIP Outdoor Services** 

800 West Ave N., Lot 94, West Salem, WI 54669

Estimate Number

FINAL #2 June

Contract

2023 Snow Removal

**Resolution Number** 

#2 Julie

Date

June-24 23-013 Contingency Amount
Contract Amount

\$100,000.00

EDF #
Job Number

MISC-23-43

Number	Line	Item		Unit of		Mark Company	CALL PLAN TOWN
Section Title	Item	Item Code	Item Description	Measure	Quantity	Unit Price	Total
	1		Snow Removal	SF	70255.0	\$0.36	\$25,291.80
							<u> </u>
					1		
						-	
						-	
ge 1 of 2							

## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor

VIP Outdoor Services

**Estimate Number** 

**Contract Amount** 

#2 June

FINAL

Contract

800 West Ave N., Lot 94, West Salem, WI 54669 2023 Snow Removal

Resolution Number

Date

June-24

Contingency Amount

\$100,000.00

EDF#

**Job Number** 

23-013

MISC-23-43

Section Title	Line Item	item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			CURRENT PAYMENT IS FOR WORK IN 2024				
			Total Completed				\$25,291.8
Less 0% Retainage							\$0.0
	Amount due on Contract of total amount of work to date:						

Audited Total Previous Estimates \$24,659.50
Estimate No. #2 June \$632.30

COMPTROLLER.....

## RESOLUTION

RESOLVED: That an order be drawn in favor of ..... VIP Outdoor Services for the sum of \$632.30

the same being payment of the estimate for the 2023 Snow Removal

Respectfully Submitted, COUNCIL COMMITTEE