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

Contractor Les Manske & Sons Excavating & Landscaping Inc.

W4845 N. Chipmunk Road, Stoddard, WI 54658

Structure Demolition - 1212 Avon Street

Date August-21 EDF # 21-033.02 Job Number MISC-21-35

Contract

Estimate Number

Resolution Number

Contingency Amount

Contract Amount \$19,605.89

FINAL

#2 August

13-0569 & 15-0833

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
	1		ASBESTOS ABATEMENT @ 1212 AVON STREET	L.S.	100%	\$1,605.89	\$1,605.89
	2		DEMOLITION AND DISPOSAL @ 1212 AVON STREET	L.S.	100%	\$15,000.00	\$15,000.00
	3		DEMOLITION AND DISPOSAL @ 1212 AVON STREET SITE RESTORATION @ 1212 AVON STREET	L.S.	100%	\$3,000.00	\$3,000.00
			DEDUCT - SALVAGE PERSONAL PROPERTY AND FIXTURES				
	4		@ 1212 AVON STREET	L.S.	0%	\$0.00	\$0.00
Page 1 of 2							

	E	30A	RD OF PUBLIC WORKS - MONTHI	LY EST	<b>IMATE</b>			
Contractor	Les Ma	anske &	Sons Excavating & Landscaping Inc.			FINAL		
		-	omunk Road, Stoddard, WI 54658	Estimate N		#2 August		
Contract			nolition - 1212 Avon Street				13-0569 & 15-0833	
Date	Augus			Contingend	-			
EDF # Job Number	21-033 MISC-2			Contract A	mount	\$19,605.89		
Job Nullibei	Line	Item		Unit of				
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total	
			Total Completed				\$19,605.89	
Less 0% Retainage							\$0.00	
			Amount due on Contract of total amount of work to date:				\$19,605.89	
			20		Total Previou	ıs Estimates	\$8,650.60	
Audited					Estimate No.		\$10,955.29	
						J		
COMPTROLLER								
			RESOLUTION					
<b>RESOLVED:</b> That an order be drawn in favor of Les Manske & Sons Excavating & Lan-for the sum of the same being payment of the estimate for the Structure Demolition - 1212 Avon Street								

Respectfully Submitted, COUNCIL COMMITTEE