

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor Dirt Monkey LLC
Contract 25790 County Hwy. X, Cashton, WI 54619
Date July-21
EDF # 21-005
Job Number PRKS-21-19

Estimate Number #3 July
Resolution Number 21-0208
Contingency Amount \$30,000.00
Contract Amount \$202,155.53
Change Order #2 \$219,025.53

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
							\$218,408.65
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$218,408.65

Audited20.....
 Total Previous Estimates \$207,356.51
 Estimate No. #3 July \$11,052.14

COMPROLLER.....
 That an order be drawn in favor of Dirt Monkey LLC.....
 for the sum of **\$11,052.14**

RESOLUTION
 That an order be drawn in favor of Dirt Monkey LLC.....
 the same being payment of the estimate for the 2021 Carroll Field Improvements

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS