

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor Dirt Monkey, LLC 25790 County Hwy. X, Cashton, WI 54619 Springbrook Park Play Equipment Installation June-19 EDF # 19-026 Job Number PRKS-19-07	Estimate Number #1 June Resolution Number 19-0190 Contingency Amount \$22,160.00 Contract Amount \$137,840.00
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$137,840.00
							\$0.00
							\$137,840.00

Audited20.....

Total Previous Estimates \$0.00
 Estimate No. #1 June \$137,840.00

COMPTROLLER.....

for the sum of **\$137,840.00**

RESOLUTION

That an order be drawn in favor of Dirt Monkey, LLC.....

the same being payment of the estimate for the Springbrook Park Play Equipment Installation

Respectfully Submitted,
 COUNCIL COMMITTEE