

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor T2 Contracting, Inc.
 311 Plastic Avenue, Tomah, WI 54660
Contract Gillette Street Sidewalk Replacement
Date November-21
EDF # 21-020
Job Number PAVE-21-06

Estimate Number #4 November
Resolution Number 21-0015
Contingency Amount \$15,916.36
Contract Amount \$59,083.64

FINAL

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:							
							\$53,921.08
							\$0.00
							\$53,921.08

Audited20..... Total Previous Estimates \$50,086.44
 Estimate No. #4 November \$3,834.64

COMPROLLER.....
RESOLUTION
 That an order be drawn in favor of T2 Contracting, Inc.....
 for the sum of **\$3,834.64**
 the same being payment of the estimate for the Gillette Street Sidewalk Replacement

Respectfully Submitted,
 COUNCIL COMMITTEE