

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

| | | | |
|-------------------|---|---------------------------|--------------|
| Contractor | VIP Outdoor Services 800 West Ave N., Lot 94, West Salem, WI 54669 | Estimate Number | #2 June |
| Contract | 2023 Snow Removal | Resolution Number | |
| Date | June-24 | Contingency Amount | \$100,000.00 |
| EDF # | 23-013 | Contract Amount | |
| Job Number | MISC-23-43 | | |

FINAL

| Section Title | Line Item | Item Code | Item Description | Unit of Measure | Quantity | Unit Price | Total |
|--|-----------|-----------|--|-----------------|----------|------------|-------------|
| | | | CURRENT PAYMENT IS FOR WORK IN 2024 | | | | |
| Total Completed | | | | | | | \$25,291.80 |
| Less 0% Retainage | | | | | | | \$0.00 |
| Amount due on Contract of total amount of work to date: | | | | | | | \$25,291.80 |

Audited20.....

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

APPROVED BY BOARD OF PUBLIC WORKS