.

| BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE | | | | | | | | |
|---|-------|-----------------------|---|---|----------|--------------------------------|------------|--|
| Contractor Contract Date EDF # Job Number | 25790 | 6th St S 5 '.01 | LLC Hwy. X, Cashton, WI 54619 6 - Garage Demolition | Estimate Number Resolution Number Contingency Amount Contract Amount | | FINAL #2 July \$4,900.00 | | |
| | Line | Item | | Unit of | | | | |
| Section Title | Item | Code | Item Description | Measure | Quantity | Unit Price | Total | |
| | 1 | | ASBESTOS ABATEMENT | LS | 1.0 | \$650.00 | \$650.00 | |
| çi. | 2 | | DEMOLITION AND DISPOSAL | LS | 1.0 | \$3,500.00 | \$3,500.00 | |
| | 3 | | SITE RESTORATION | LS | 1.0 | \$750.00 | \$750.00 | |
| | 4 | | DEDUCT - SALVAGE PERSONAL PROPERTY AND FIXTURES | | 0.0 | \$0.00 | \$0.00 | |
| | | | | | | | | |
| 1 a 1 | | | | | | | | |
| | | | | | | | | |
| | | - | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | 1 | |
| | | | | | | | | |
| Page 1 of 2 | | | | | | | | |

1

| | E | BOA | RD OF PUBLIC WORKS - MONTHI | Y EST | IMATE | | | |
|---|--------------|--------------------|------------------------------------|--|----------|------------------|------------------------|--|
| Contractor | | onkey, l County | LC Hwy. X, Cashton, WI 54619 | Estimate Number | | FINAL #2 July | | |
| Contract Date EDF # | | 6th St S 5 | 6 - Garage Demolition | Resolution Number Contingency Amount Contract Amount | | | \$4,900.00 | |
| Job Number | MISC-25-22 | | | | | | | |
| Section Title | Line Item | Item Code | Item Description | Unit of Measure | Quantity | Unit Price | Total | |
| | | | Current Payment is for 2025 Work | | | | | |
| | | | Total Completed | | | | \$4,900.00 | |
| | | _ | Total Completed Less 0% Retainage | | | | \$0.00 | |
| Amount due on Contract of total amount of work to date: | | | | | | | | |
| Audited awid Tauschur B7500F2EE0F24E6 Chadwick Hawkins | | | | | | | \$4,150.00 \$750.00 | |
| COMPTROLLER | A93F306A40 | ********* | | | | | | |
| | | | RESOLUTION | | | | | |
| RESOLVED: That an order be drawn in favor of Dirt Monkey, LLC for the sum of he same being payment of the estimate for the 2207 16th St S - Garage Demolition | | | | | | of | \$750.00 | |

Respectfully Submitted, COUNCIL COMMITTEE