

Estimate Number	#2 July
Resolution Number	
Contingency Amount	
Contract Amount	\$4,900.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Dirt Monkey, LLC	Estimate Number	FINAL
	25790 County Hwy. X, Cashton, WI 54619		
Contract	2207 16th St S - Garage Demolition	Resolution Number	#2 July
Date	July-25	Contingency Amount	
EDF #	25-007.01	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
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$4,900.00

Signed by: 7/10/2025 20

Audited *David Tauscher* DocuSigned by: *Chadwick Hawkins*

COMPROLLER A93F306A40954A6...

Total Previous Estimates \$4,150.00

Estimate No. #2 July \$750.00

RESOLUTION

RESOLVED: That an order be drawn in favor of Dirt Monkey, LLC..... for the sum of **\$750.00**

the same being payment of the estimate for the 2207 16th St S - Garage Demolition

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS