



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> Mow Joes, LLC 2711 South Meadow Lark Lane, Holmen, WI 54636 2018-2019 Sidewalk Snow Removal July-19 EDF # 19-001 Job Number MISC-18-58	Estimate Number #5 July Resolution Number 18-1443 Contingency Amount \$50,000.00 Contract Amount \$0.00
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FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$21,950.00
							\$0.00
							\$21,950.00

Audited .....20.....

COMPROLLER.....

Total Previous Estimates \$19,429.80  
 Estimate No. #5 July \$2,520.20

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Mow Joes, LLC.....  
 the same being payment of the estimate for the 2018-2019 Sidewalk Snow Removal

for the sum of

**\$2,520.20**

Respectfully Submitted,  
 COUNCIL COMMITTEE