

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Dirt Monkey, LLC
 25790 County Hwy. X, Cashton, WI 54619
Contract Highland Park Project
Date September-20
EDF # 20-024
Job Number PRKS-20-17

FINAL
Estimate Number #3 September
Resolution Number 20-0402
Contingency Amount \$6,700.00
Contract Amount \$44,800.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
							\$44,800.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$44,800.00

Audited20.....
 Total Previous Estimates \$40,076.40
 Estimate No. #3 September \$4,723.60

COMPTROLLER.....
RESOLUTION
 That an order be drawn in favor of Dirt Monkey, LLC.....
 for the sum of **\$4,723.60**

the same being payment of the estimate for the Highland Park Project
 Respectfully Submitted,
 COUNCIL COMMITTEE