



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Les Manske & Sons Excavating & Landscaping Inc. W4845 N. Chipmunk Road, Stoddard, WI 54658	<b>Estimate Number</b>	#2 August
<b>Contract</b>	Structure Demolition - 1212 Avon Street	<b>Resolution Number</b>	13-0569 & 15-0833
<b>Date</b>	August-21	<b>Contingency Amount</b>	
<b>EDF #</b>	21-033.02	<b>Contract Amount</b>	\$19,605.89
<b>Job Number</b>	MISC-21-35		

**FINAL**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$19,605.89
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$19,605.89

Audited .....	20.....	Total Previous Estimates	\$8,650.60
COMPROLLER.....		Estimate No. #2 August	\$10,955.29

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Les Manske & Sons Excavating & Lan for the sum of **\$10,955.29**  
the same being payment of the estimate for the Structure Demolition - 1212 Avon Street

Respectfully Submitted,  
COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**