



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> Whole Trees, LLC	<b>Estimate Number</b> #2 June	<b>FINAL</b>
800 Williamson Street, Madison, WI 53703	<b>Resolution Number</b> 18-1433	
<b>Contract</b> Sculpture Installation at Eagle Viewing Area	<b>Contingency Amount</b> \$0.00	
<b>Date</b> June-20	<b>Contract Amount</b> \$10,775.00	
<b>EDF #</b> 19-034.03		
<b>Job Number</b> MISC-19-55		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
<b>Less 0% Retainage</b>							
<b>Amount due on Contract of total amount of work to date:</b>							
							\$10,775.00
							\$0.00
							\$10,775.00

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

Total Previous Estimates     \$10,505.62  
 Estimate No.     #2 June     \$269.38

COMPROLLER.....

**RESOLUTION**

for the sum of     **\$269.38**

**RESOLVED:** That an order be drawn in favor of ..... Whole Trees, LLC.....

the same being payment of the estimate for the Sculpture Installation at Eagle Viewing Area

Respectfully Submitted,  
 COUNCIL COMMITTEE