

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Midwest Roll-off, Inc. N5059 Green Coulee Road, Onalaska, WI 54650 2019-20 Sidewalk Snow Removal	Estimate Number #3 June Resolution Number 20-0353 Contingency Amount Contract Amount \$66,875.00	FINAL
Contract Date June-20 EDF # 20-004 Job Number MISC-19-53		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$32,597.00
							\$0.00
							\$32,597.00

Audited20.....
 Total Previous Estimates \$31,782.07
 Estimate No. #3 June \$814.93

COMPROLLER.....
RESOLUTION
 That an order be drawn in favor of Midwest Roll-off, Inc.....
 for the sum of **\$814.93**

RESOLVED:
 the same being payment of the estimate for the 2019-20 Sidewalk Snow Removal

Respectfully Submitted,
 COUNCIL COMMITTEE