

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mead & Hunt, Inc. 2440 Deming Way, Middleton, WI 53562-1562 Design Services for Houska Park Road Reconstruction November-21 EDF # 21-019.01 Job Number AGRE-21-12	Estimate Number #5 November Resolution Number 21-0220 Contingency Amount \$58,165.00 Contract Amount	FINAL
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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:							
							\$58,165.00
							\$0.00
							\$58,165.00

Audited20.....
 Total Previous Estimates \$50,209.00
 Estimate No. #5 November \$7,956.00

COMPROLLER.....
RESOLUTION
 That an order be drawn in favor of Mead & Hunt, Inc.....
 for the sum of **\$7,956.00**

the same being payment of the estimate for the Design Services for Houska Park Road Reconstruction
 Respectfully Submitted,
 COUNCIL COMMITTEE