

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Les Manske & Sons
 W4845 W. Chipmunk Rd. Stoddard, WI 54658
 International Business Park Trail Extension

FINAL

#4 October

Contract

Estimate Number

16-0595

Date

October-17

Resolution Number

\$9,032.50

EDF #

15-041

Contingency Amount

\$59,967.50

Job Number

PAVE-16-33

Contract Amount

\$59,967.50

Change Order #1

\$59,967.50

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$66,846.00
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$66,846.00

Audited

.....20.....

Total Previous Estimates \$65,174.85

Estimate No. #4 October

\$1,671.15

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Les Manske & Sons.....
 the same being payment of the estimate for the International Business Park Trail Extension

for the sum of **\$1,671.15**

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS