

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Midwest Liquidation, LLC	Estimate Number	#2 July	FINAL
Contract	73137 State Highway 16, Suite 2, Grand Meadow, MN 55936	Resolution Number	18-1563	
Date	July-19	Contingency Amount	\$1,720.00	
EDF #	18-018	Contract Amount	\$118,650.00	
Job Number	PRKS-18-59			

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage of total project estimate							
Amount due on Contract of total amount of work to date:							
							\$118,650.00
							\$0.00
							\$118,650.00

Audited20.....

Total Previous Estimates \$57,983.75
 Estimate No. #2 July \$60,666.25

COMPROLLER.....

RESOLUTION

That an order be drawn in favor of Midwest Liquidation, LLC..... for the sum of **\$60,666.25**

the same being payment of the estimate for the Weigent Park Playground Equipment

Respectfully Submitted,
 COUNCIL COMMITTEE