

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Les Manske & Sons Excavating and Landscaping, LLC
 W4845 N. Chipmunk Road, Stoddard, WI 54658
Contract Forest Hills Golf Course New Driving Range Construction
Date December-19
EDF # 18-037
Job Number PRKS-18-45

Estimate Number #1 December
 18-1017
Resolution Number
Contingency Amount \$13,539.00
Contract Amount \$91,461.00

FINAL

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:							
							\$107,291.00
							\$0.00
							\$107,291.00

Audited20..... Total Previous Estimates \$0.00
 Estimate No. #1 December \$107,291.00

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Les Manske & Sons Excavating and Landsc for the sum of \$107,291.00 the same being payment of the estimate for the Forest Hills Golf Course New Driving Range Construction

Respectfully Submitted,
 COUNCIL COMMITTEE