

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<u>Contractor</u>	Midwest Roll-off Inc.	FINAL
<u>Contract</u>	N5059 Green Coulee Road, Onalaska, WI 54650	#2 May
<u>Date</u>	2017-18 Sidewalk Snow Removal	17-1448
<u>EDF #</u>	May-18	\$50,000.00
<u>Job Number</u>	18-101	\$0.00
	MISC-18-01	

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
Less 0% Retainage					
Amount due on Contract of total amount of work to date:					
					\$14,255.00
					\$0.00
					\$14,255.00

Audited20.....

Total Previous Estimates \$12,088.75
 Estimate No. #2 May \$2,166.25

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Midwest Roll-off Inc..... for the sum of **\$2,166.25** the same being payment of the estimate for the 2017-18 Sidewalk Snow Removal

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS