

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Les Manske & Sons Excavating and Landscaping
 W4845 N. Chipmunk Road, Stoddard, WI 54658
 South Annex Trunk Sanitary Sewer Repair

October-19
 17-020
 SANS-17-46

FINAL

#2 October
 17-1313
 \$4,723.40
 \$25,276.60

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
Less 0% Retainage					
Amount due on Contract of total amount of work to date:					
			\$24,734.90		
			\$0.00		
			\$24,734.90		

Audited20.....
 Total Previous Estimates \$21,479.92
 Estimate No. #2 October \$3,254.98

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Les Manske & Sons Excavating and Landscaping..... for the sum of **\$3,254.98** the same being payment of the estimate for the South Annex Trunk Sanitary Sewer Repair

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS