

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Water Works Docks & Boat Lifts, Inc.
 N3350 Hwy 35, Stoddard, WI 54658
Contract Riverside Park Transient Boat Dock Installation
Date November-20
EDF # 19-046
Job Number PRKS-20-24

Estimate Number #3 November
Resolution Number 20-0294
Contingency Amount \$7,325.00
Contract Amount \$73,250.00

Partial 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:							
							\$73,250.00
							\$0.00
							\$73,250.00

Audited20..... Total Previous Estimates \$49,918.75
 Estimate No. #3 November \$23,331.25

COMPROLLER.....

RESOLVED: That an order be drawn in favor of Water Works Docks & Boat Lifts, Inc.. for the sum of
 the same being payment of the estimate for the Riverside Park Transient Boat Dock Installation **\$23,331.25**

Respectfully Submitted,
 COUNCIL COMMITTEE