

<b>Contractor</b>	<b>Dirt Monkey, LLC</b>	<b>Estimate Number</b>	<b>#1</b>	<b>December</b>	<b>FINAL</b>
	<b>25790 County Hwy. X, Cashton, WI 54619</b>	<b>Resolution Number</b>			
<b>Contract</b>	<b>Structure Demolition - 55 Copeland Avenue</b>	<b>Contingency Amount</b>			
<b>Date</b>	<b>December-25</b>	<b>Contract Amount</b>			
<b>EDF #</b>	<b>25-007.02</b>				
<b>Job Number</b>	<b>MISC-25-48</b>				

Page 1 of 2

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Dirt Monkey, LLC	<b>Estimate Number</b>	FINAL
	25790 County Hwy. X, Cashton, WI 54619		
<b>Contract</b>	Structure Demolition - 55 Copeland Avenue	<b>Resolution Number</b>	#1 December
<b>Date</b>	December-25	<b>Contingency Amount</b>	
<b>EDF #</b>	25-007.02	<b>Contract Amount</b>	\$20,510.00
<b>Job Number</b>	MISC-25-48		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
<b>Total Completed</b>							\$20,510.00
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$20,510.00

Signed by: 11/19/2025  
 Audited David Tauscher .....20.....  
 B7509F2EE0F24E5...  
 Signed by:  
 COMPROLLER Chadwick Hawkins .....  
 A93F306A40954A6...

Total Previous Estimates \$0.00  
 Estimate No. #1 December \$20,510.00

## RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Dirt Monkey, LLC..... for the sum of **\$20,510.00**  
 the same being payment of the estimate for the Structure Demolition - 55 Copeland Avenue

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**