

	FINAL
Estimate Number	#2 July
Resolution Number	CIP #647
Contingency Amount	\$240,000.00
Contract Amount	

[illegible]

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	VIP Outdoor Services	Estimate Number	#2 July
Contract	N5526 Hole Road, West Salem, WI 54669	Resolution Number	CIP #647
Date	2024-2025 Snow Removal	Contingency Amount	\$240,000.00
EDF #	July-25	Contract Amount	
Job Number	24-014		
	MISC-24-42		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$4,750.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$4,750.00

Signed by: 6/25/2025 20

Audited David Tauscher

DocuSigned by: Chadwick Hawkins

COMPROLLER

Total Previous Estimates \$4,512.50

Estimate No. #2 July \$237.50

RESOLUTION

RESOLVED: That an order be drawn in favor of VIP Outdoor Services..... for the sum of **\$237.50**
the same being payment of the estimate for the 2024-2025 Snow Removal

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS