

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Whole Trees, LLC	Estimate Number	#4 February	FINAL
Contract	800 Williamson Street, Madison, WI 53703	Resolution Number	18-1433	
Date	Tree Pedestal at Eagle Viewing Area	Contingency Amount	\$2,114.85	
EDF #	February-20	Contract Amount	\$14,099.00	
Job Number	19-034.02	Change Order #1	\$14,099.00	
	MISC-19-42			

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$14,099.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$14,099.00

Audited20.....

COMPTRROLLER.....

Total Previous Estimates \$13,746.52

Estimate No. #4 February \$352.48

RESOLUTION

RESOLVED: That an order be drawn in favor of Whole Trees, LLC..... for the sum of **\$352.48** the same being payment of the estimate for the Tree Pedestal at Eagle Viewing Area

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS