



## BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Dirt Monkey LLC 25790 County Hwy X, Cashton, WI 54619	<b>Estimate Number</b>	<b>FINAL</b> #2 May
<b>Contract</b>	Demolition 2326 Jackson Street	<b>Resolution Number</b>	
<b>Date</b>	May-23	<b>Contingency Amount</b>	
<b>EDF #</b>	22-038	<b>Contract Amount</b>	\$27,920.00
<b>Job Number</b>	MISC-23-22		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$27,920.00
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$27,920.00

Audited .....20.....

	Total Previous Estimates	\$24,366.00
COMPROLLER.....	Estimate No. #2 May	\$3,554.00

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Dirt Monkey LLC..... for the sum of **\$3,554.00**  
the same being payment of the estimate for the Demolition 2326 Jackson Street

Respectfully Submitted,  
COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**