

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor Dirt Monkey, LLC 25790 County Hwy. X, Cashton, WI 54619 Contract Houska Park Improvements Date October-20 EDF # 19-050 Job Number PRKS-20-30	Estimate Number #2 October Resolution Number 20-0540 & 18-1580 Contingency Amount \$867.50 Contract Amount \$91,480.00 Change Order #1 \$85,480.00
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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:							
							\$85,480.00
							\$0.00
							\$85,480.00

Audited20.....

Total Previous Estimates \$47,885.00
 Estimate No. #2 October \$37,595.00

COMPTROLLER.....

RESOLUTION

That an order be drawn in favor of Dirt Monkey, LLC..... for the sum of **\$37,595.00**

the same being payment of the estimate for the Houska Park Improvements

Respectfully Submitted,
 COUNCIL COMMITTEE