## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor

Dirt Monkey LLC

25790 County Hwy X, Cashton, WI 54619

Contract

**Demolition 2326 Jackson Street** 

Date EDF# May-23

DF # 22-038

Job Number

MISC-23-22

Estimate Number

Resolution Number

Contingency Amount
Contract Amount

\$27,920.00

#2 May

FINAL

Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
	+						
	1		ASBESTOS ABATEMENT	LS	1.0	\$10,500.00	\$10,500.00 \$13,850.00
	2		DEMOLITION AND DISPOSAL	LS	1.0	\$13,850.00	\$13,850.00
	3		SITE RESTORATION	LS	1.0	\$3,570.00	\$3,570.00
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Page 1 of 2							

## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE** Dirt Monkey LLC FINAL Contractor 25790 County Hwy X, Cashton, WI 54619 **Estimate Number** #2 May **Resolution Number Demolition 2326 Jackson Street** Contract **Contingency Amount** Date May-23 EDF# 22-038 **Contract Amount** \$27,920.00 **Job Number** MISC-23-22 Unit of Line item Measure **Unit Price** Item Code **Item Description** Quantity Total **Section Title** \$27,920.00 **Total Completed** \$0.00 Less 0% Retainage \$27,920.00 Amount due on Contract of total amount of work to date: \$24,366.00 **Total Previous Estimates** \$3,554.00 #2 May Estimate No. Audited COMPTROLLER..... RESOLUTION That an order be drawn in favor of ...... Dirt Monkey LLC..... \$3,554.00 for the sum of

RESOLVED:

the same being payment of the estimate for the Demolition 2326 Jackson Street

Respectfully Submitted, COUNCIL COMMITTEE