

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Premier Lawn & Snow, LLC P.O. Box 531, Holmen, WI 54636
Contract	2022 Snow Removal
Date	May-23
EDF #	22-039
Job Number	MISC-22-41

Estimate Number	#3 May
Resolution Number	
Contingency Amount	
Contract Amount	

[illegible]

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Premier Lawn & Snow, LLC	Estimate Number	FINAL
	P.O. Box 531, Holmen, WI 54636		
Contract	2022 Snow Removal	Resolution Number	#3 May
Date	May-23	Contingency Amount	
EDF #	22-039	Contract Amount	
Job Number	MISC-22-41		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			CURRENT PAYMENT FOR WORK IN 2023				
Total Completed							\$12,043.20
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$12,043.20

Audited	20	Total Previous Estimates	\$11,742.12
COMPTROLLER.....		Estimate No. #3 May	\$301.08

RESOLUTION

RESOLVED: That an order be drawn in favor of Premier Lawn & Snow, LLC..... for the sum of **\$301.08**
the same being payment of the estimate for the 2022 Snow Removal

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS