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

Contractor Americon Construction Company

1201 N. Superior Ave., Tomah, WI 54660

Historic U.S. Fish Control Lab Building Rehab Project - Phase 2 Re-bid

Date January-23 EDF # 22-014

Contract

Job Number BLDG-22-14

**Estimate Number** 

Resolution Number Contingency Amount

#3 January 22-0477

FINAL

Contingency Amount \$40,850.00 Contract Amount \$403,150.00

|                | Line | Item |  | Unit of |            |              |              |
|----------------|------|------|--|---------|------------|--------------|--------------|
| Section Title  | Item | Code | Item Description   | Measure | Quantity   | Unit Price   | Total        |
| Building Rehab |      |      |  |         |            |              |              |
|                | 1    | 1000 | Base Bid - All Project Work Not Included in Bid Alternate #1 | LS      | 100.0%     | \$373,150.00 | \$373,150.00 |
| Allowance      |      |      |  |         |            |              |              |
|                | 3    | 1002 | Allowance for Framing & Cornice Repairs                      | LS      | 102.57427% | \$30,000.00  | \$30,772.28  |
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| Page 1 of 2    |      |      |  |         |            |              |              |

## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE FINAL Americon Construction Company** Contractor #3 January **Estimate Number** 1201 N. Superior Ave., Tomah, WI 54660 22-0477 Historic U.S. Fish Control Lab Building Rehab Project - Phase 2 Re-bid **Resolution Number** Contract \$40,850.00 **Contingency Amount** January-23 Date **Contract Amount** \$403,150.00 22-014 EDF# **BLDG-22-14 Job Number** Unit of Line Item Measure Quantity **Unit Price** Total Code **Item Description** Item **Section Title** \*Current Payment is for 2022 work \$403,922,28 **Total Completed** \$0.00 Less 0% Retainage \$403,922.28 Amount due on Contract of total amount of work to date: \$362,890.35 **Total Previous Estimates** ......20...... \$41,031.93 Estimate No. #3 January Audited COMPTROLLER RESOLUTION

That an order be drawn in favor of ..... American Construction Company..... for the sum of RESOLVED:

\$41.031.93

the same being payment of the estimate for the Historic U.S. Fish Control Lab Building Rehab Project - Phase 2 Re-bid

Respectfully Submitted, COUNCIL COMMITTEE