BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor All American Lumber, Inc. DBA American

1201 N. Superior Ave., Tomah, WI 54660

Contract Date Weigent Park Shelter Project Re-bid September-23

EDF#

21-039

Job Number

PRKS-22-05

Estimate Number

Resolution Number Contingency Amount

Contract Amount Change Order #2 FINAL

#7 September 22-0064

\$0.00 \$576,000.00

\$576,000.00 \$569,650.00

Job Mumber	FKN3-			Ghange Ord	ACI ITAL	4000,0	00.00
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Demolition & Const	ruction						
	1	1000	Base Bid - All Project Work Not Included in Bid Alternate 1	LS	100%	\$576,000.00	\$576,000.00
						8	
			Change Order #1	LS	100%	-\$6,350.00	-\$6,350.00
					1000/	20,000,10	00 000 40
			Change Order #2	LS	100%	\$6,368.13	\$6,368.13
	-						
	-						
				_			
			FUNDING SOURCE:				
			2020 CIP 443	\$570,688.91			
			2018 CIP 59	\$5,329.22			
			Total	\$576,018.13			
Page 1 of 2							II

		BOA	RD OF PUBLIC WORKS - MONTH	ILY EST	IMATE		
Contractor	All Am	erican L	umber, Inc. DBA Americon			FINAL	
	1201 N	l. Super	ior Ave., Tomah, WI 54660	Estimate Number		#7 September	
Contract						22-0064	
Date	nber-23	•	Contingen	cy Amount	\$0.00		
EDF#	21-039			Contract A	\$576,000.00		
Job Number	PRKS-	22-05		Change Order #1		\$569,650.00	
	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
			Current Payment is for 2023 Work				
			Current aymont to for 2020 Work				
		l	Tatal Campulated				#E70 040 40
Total Completed							\$576,018.13 \$0.00
-			Less 0% Retainage Amount due on Contract of total amount of work to date:				\$576,018.13
L			Amount due on Contract of total amount of work to date.				ψ070,010.10
			20		Total Previou	ıs Estimates	\$555,408.75
Audited				Estimate No. #7 Septembe			
ridditod					Louinato i i o	Coptomber	Ψ20,000.00
COMPTROLLER		******					
			RESOLUTION				
				L DDA A d	. f		000 000 00
RESOLVED: That an order be drawn in favor of All American Lumber, Inc. DBA Americ for the sum of the same being payment of the estimate for the Weigent Park Shelter Project Re-bid							\$20,609.38
the same being paym	nent of the	estima	e for the Weigent Park Sheiter Project Re-bid				
Respectfully Submitte	ed.						
COLINCII COMMIT							

COUNCIL COMMITTEE