



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Wieser Brothers General Contractor, Inc.  
 200 Twilite St., La Crescent, MN 55947  
**Contract** Powell Park Improvements 2020  
**Date** June-21  
**EDF #** 20-017  
**Job Number** PRKS-20-10

**REVISED FINAL**  
 #4 June  
 Estimate Number 20-0476 & 20-0539  
 Resolution Number  
 Contingency Amount \$11,000.00  
 Contract Amount \$72,670.00  
 Change Order #2 \$74,394.40

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
Less 0% Retainage							
<b>Amount due on Contract of total amount of work to date:</b>							
							\$74,394.40
							\$0.00
							\$74,394.40

Audited .....20..... Total Previous Estimates \$72,670.00  
 Estimate No. #4 June \$1,724.40

COMPTROLLER.....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Wieser Brothers General Contractor, for the sum of \$1,724.40 the same being payment of the estimate for the Powell Park Improvements 2020

Respectfully Submitted,  
 COUNCIL COMMITTEE