

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Olympic Builders General Contractors, Inc.
 405 North Star Road, Holmen, WI 54636
Contract All Abilities Trane Park - Phase 1
Date June-21
EDF # 17-022
Job Number PRKS-18-48

Estimate Number #10 June
Resolution Number 17-1059 & 18-1127
Contingency Amount \$27,299.64
Contract Amount \$792,700.00
Change Order #3 \$799,688.30

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$799,688.30
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$799,688.30

Audited20.....
 Total Previous Estimates \$767,448.62
 Estimate No. #10 June \$32,239.68

COMPROLLER.....

RESOLVED: That an order be drawn in favor of Olympic Builders General Contractors, for the sum of \$32,239.68 the same being payment of the estimate for the All Abilities Trane Park - Phase 1

Respectfully Submitted,
 COUNCIL COMMITTEE