



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> Brickl Bros., Inc. 400 Brickl Rd., West Salem, WI 54669 Airport Car Wash Facility June-20 EDF # 18-035 Job Number ARPT-19-13	<b>Estimate Number</b> #8 June 19-0040 & 19-0359 <b>Contingency Amount</b> \$225,000.00 <b>Contract Amount</b> \$2,249,000.00 <b>Change Order #1</b> \$2,249,372.93	<b>FINAL</b>
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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>							
							\$2,249,372.93
							\$0.00
							\$2,249,372.93

Audited .....20.....

Total Previous Estimates \$2,167,103.80  
 Estimate No. #8 June \$82,269.13

COMPROLLER.....

for the sum of **\$82,269.13**

**RESOLVED:** That an order be drawn in favor of ..... Brickl Bros., Inc.....

the same being payment of the estimate for the Airport Car Wash Facility

Respectfully Submitted,  
 COUNCIL COMMITTEE