



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** All American Lumber, Inc. dba Americon  
 1201 N. Superior Ave., Tomah, WI 54660  
 City Hall Police Department Secure Parking  
 December-19  
**EDF #** 18-122.02  
**Job Number** CTYH-18-37

**Estimate Number** #7 December  
 Resolution Number 18-0712  
**Contingency Amount** \$113,000.00  
**Contract Amount** \$1,012,000.00  
**Change Order #4** \$1,055,422.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
Less Retainage							
<b>Amount due on Contract of total amount of work to date:</b>							
							\$1,065,219.00
							\$16,000.00
							\$1,049,219.00

Audited .....20.....  
 Total Previous Estimates \$1,024,518.45  
 Estimate No. #7 December \$24,700.55

COMPROLLER.....

**RESOLVED:** That an order be drawn in favor of ..... All American Lumber, Inc. dba Americon..... for the sum of  
 the same being payment of the estimate for the City Hall Police Department Secure Parking **\$24,700.55**

Respectfully Submitted,  
 COUNCIL COMMITTEE