



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor	Borton Construction, Inc.	Estimate Number	#4 May
Contract	2 Copeland Ave, Suite 201, La Crosse, WI 54603	Resolution Number	20-0973
Date	Riverside Park Restroom Renovation	Contingency Amount	\$0.00
EDF #	May-21	Contract Amount	\$76,985.00
Job Number	20-041	Change Order #2	\$78,123.00
	PRKS-20-42		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$78,123.00
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$78,123.00

Audited .....20..... Total Previous Estimates \$76,169.92  
 Estimate No. #4 May \$1,953.08

COMPROLLER.....  
**RESOLUTION**  
 That an order be drawn in favor of ..... Borton Construction, Inc..... for the sum of **\$1,953.08**  
 the same being payment of the estimate for the Riverside Park Restroom Renovation

Respectfully Submitted,  
 COUNCIL COMMITTEE