



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor**

Brickl Brothers, Inc.  
 400 Brickl Road, West Salem, WI 54669  
**Fire Storage Building - Training Grounds**  
 April-18  
 EDF # 16-021  
 Job Number BLDG-17-18

**FINAL**  
**#5 April**  
 17-0197  
 \$35,421.61  
 \$631,800.00  
 \$660,958.56

Estimate Number  
Resolution Number  
Contingency Amount  
Contract Amount  
Change Order #5

<u>Item #</u>	<u>Unit</u>	<u>Description</u>	<u>Amount</u>	<u>Unit Price</u>	<u>Total</u>
<b>Total Completed</b>					
Less 0% Retainage					
<b>Amount due on Contract of total amount of work to date:</b>					
					\$660,958.56
					\$0.00
					\$660,958.56

Audited .....20.....  
 Total Previous Estimates \$540,300.65  
 Estimate No. #5 April \$120,657.91

COMPROLLER.....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Brickl Brothers, Inc.....  
 the same being payment of the estimate for the Fire Storage Building - Training Grounds  
 for the sum of **\$120,657.91**

Respectfully Submitted,  
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS