

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Brickl Bros., Inc. 400 Brickl Road, West Salem, WI 54669	Estimate Number	#5 May
Contract	Myrick Park Playground Phase 2 Improvements	Resolution Number	23-0422
Date	May-24	Contingency Amount	\$0.00
EDF #	23-028	Contract Amount	\$591,275.00
Job Number	PRKS-23-30	Change Order #3	\$550,347.43

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$550,347.43
Less 0% Retainage of Total Project Estimate							\$0.00
Amount due on Contract of total amount of work to date:							\$550,347.43

Audited20..... Total Previous Estimates \$503,592.79
Estimate No. #5 May \$46,754.64

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Brickl Bros., Inc..... for the sum of **\$46,754.64**
the same being payment of the estimate for the Myrick Park Playground Phase 2 Improvements

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS