BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Brickl Bros., Inc.

400 Brickl Road, West Salem, WI 54669

Contract

Myrick Park Playground Phase 2 Improvements

Date EDF# May-24 23-028

Job Number

PRKS-23-30

Estimate Number

#5 May **Resolution Number** 23-0422

Contingency Amount Contract Amount

\$0.00 \$591,275.00

FINAL

Change Order #3

\$550,347.43

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Playground Improve	ments						
•	1	1000	#2	LS	100.0%	\$591,275.00	\$591,275.00
					-		
			Change Order #1	LS	100%	-\$24,550.63	-\$24,550.63
			Change Order #2	LS	100%	\$4,541.06	\$4,541.06
			Change Order #2	LS	100%	-\$20,918.00	-\$20,918.00
			Change Order #3	LS	100%	-\$20,910.00	-\$20,916.00
	1						
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Page 1 of 2							

	IMATE		CINIAL				
Contractor	Bricki	FINAL					
			d, West Salem, WI 54669	Estimate Number Resolution Number		#5 May	
Contract	Myrick May-24		ayground Phase 2 Improvements			23-0422 \$0.00	
Date			Contingency Amount		•		
EDF#	23-028			Contract Amount		\$591,275.00 \$550.347.43	
Job Number	PRKS-	23-30 Item		Change Order #3		\$550,347.43	
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
			Total Completed				\$550,347.43
Less 0% Retainage of Total Project Estimate							
			Amount due on Contract of total amount of work to date:				\$550,347.40
	20				Total Previous Estimates		
Audited					Estimate No.	#5 May	\$46,754.64
COMPTROLLER							
			RESOLUTION				
RESOLVED:	nent of the	estimat	That an order be drawn in favor of Brickl Bros., Ince for the Myrick Park Playground Phase 2 Improvements		for the sum of	of	\$46,754.64