



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** All American Lumber, Inc. dba American  
 1201 N. Superior Ave., Tomah, WI 54660  
**Contract** City Hall Police Department Secure Parking  
**Date** February-20  
**EDF #** 18-122.02  
**Job Number** CTYH-18-37

**Estimate Number** #8 February  
**Resolution Number** 18-0712  
**Contingency Amount** \$113,000.00  
**Contract Amount** \$1,012,000.00  
**Change Order #4** \$1,055,422.00

Partial Final

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
<b>Less Retainage</b>							
<b>Amount due on Contract of total amount of work to date:</b>							
							\$1,065,219.00
							\$1,000.00
							\$1,064,219.00

Audited .....20.....  
 Total Previous Estimates \$1,049,219.00  
 Estimate No. #8 February \$15,000.00

COMPTROLLER.....

**RESOLUTION**

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

**\$15,000.00**

Respectfully Submitted,  
 COUNCIL COMMITTEE