

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	All American Lumber, Inc. DBA American 1201 N. Superior Ave., Tomah, WI 54660	Estimate Number	#7 September
Contract	Weigent Park Shelter Project Re-bid	Resolution Number	22-0064
Date	September-23	Contingency Amount	\$0.00
EDF #	21-039	Contract Amount	\$576,000.00
Job Number	PRKS-22-05	Change Order #2	\$569,650.00

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Demolition & Construction							
	1	1000	Base Bid - All Project Work Not Included in Bid Alternate 1	LS	100%	\$576,000.00	\$576,000.00
			Change Order #1	LS	100%	-\$6,350.00	-\$6,350.00
			Change Order #2	LS	100%	\$6,368.13	\$6,368.13
FUNDING SOURCE:							
2020 CIP 443						\$570,688.91	
2018 CIP 59						\$5,329.22	
Total						\$576,018.13	

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Contractor All American Lumber, Inc. DBA Americon
 1201 N. Superior Ave., Tomah, WI 54660
Contract Weigent Park Shelter Project Re-bid
Date September-23
EDF # 21-039
Job Number PRKS-22-05

FINAL
Estimate Number #7 September
Resolution Number 22-0064
Contingency Amount \$0.00
Contract Amount \$576,000.00
Change Order #1 \$569,650.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2023 Work				
Total Completed							\$576,018.13
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$576,018.13

Audited20.....
 COMPTROLLER.....

Total Previous Estimates \$555,408.75
 Estimate No. #7 September \$20,609.38

RESOLUTION

RESOLVED: That an order be drawn in favor of All American Lumber, Inc. DBA Americ for the sum of **\$20,609.38**
 the same being payment of the estimate for the Weigent Park Shelter Project Re-bid

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS