

## BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Market & Johnson, Inc. 1652 Lakeshore Drive, La Crosse, WI 54603
Contract	City Hall Council Chambers Renovation
Date	December-22
EDF #	21-028
Job Number	BLDG-21-20

	Partial Final
Estimate Number	#13 December
Resolution Number	21-0334
Contingency Amount	\$75,000.00
Contract Amount	\$845,268.00
Change Order #3	\$794,942.70

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Room Renovations							
	1	1000	Base Bid - All Project Work Not Included in Bid Alternates 1 & 2	LS	100%	\$760,560.00	\$760,560.00
	2	1001	Bid Alternate 1 - ADD Cost to Furnish & Install Roof Canopies at North & South Lobby Entrances	LS	100%	\$78,235.00	\$78,235.00
	3	1002	Bid Alternate 2 - ADD Cost to Remove Existing & Furnish & Install a New Microphone System	LS	100%	\$6,473.00	\$6,473.00
			Change Order #1	LS	100%	-\$59,485.37	-\$59,485.37
			Change Order #2	LS	100%	\$7,948.02	\$7,948.02
			Change Order #3	LS	0%	\$1,212.05	\$0.00
			FUNDING SOURCE:				
			2021 CIP #509 Council Chambers	\$250,000.00			
			2021 CIP #645 City Hall Lobby	\$543,730.65			
			FUND	\$793,730.65			
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<b>Contract</b>	City Hall Council Chambers Renovation	<b>Resolution Number</b>	21-0334
<b>Date</b>	December-22	<b>Contingency Amount</b>	\$75,000.00
<b>EDF #</b>	21-028	<b>Contract Amount</b>	\$845,268.00
<b>Job Number</b>	BLDG-21-20	<b>Change Order #3</b>	\$794,942.70

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			*Current Payment is all 2022 work				
Total Completed							\$793,730.65
Less Retainage							\$2,000.00
Amount due on Contract of total amount of work to date:							\$791,730.65

Audited .....20.....
 Total Previous Estimates    \$695,956.74  
Estimate No.#13 December    \$95,773.91

COMPTROLLER.....

## RESOLUTION

**RESOLVED:**                      That an order be drawn in favor of ..... Market & Johnson, Inc.....                      for the sum of                      **\$95,773.91**  
 the same being payment of the estimate for the City Hall Council Chambers Renovation

Respectfully Submitted,  
COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**