BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Market & Johnson, Inc. FINAL

1652 Lakeshore Drive, La Crosse, WI 54603

Contract Pump House Theater Renovation

| line | Item |

Date August-21 EDF # 19-044 Job Number BLDG-20-38 Estimate Number
Resolution Number
Contingency Amount
Contract Amount
Change Order #4

20-0647 \$21,715.00 \$290,060.00 \$288,053.00

#7 August

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Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
PUMP HOUSE ARTS CENTER THEATER RENOVATION							
	1	1000	PUMP HOUSE ARTS CENTER THEATER RENOVATION	LS	100%	\$281,570.00	\$281,570.00
ALTERNATE BID A-1							
			ALL WORK ASSOCIATED WITH THE INSTALLATION OF THE				
			TYPE "B" COVE LIGHTING FIXTURES & REQUIRED				
	2	1001	CIRCUITING FOR FIXTURES	LS	100%	\$8,490.00	\$8,490.00
			Change Order #1	LS	100%	\$1,513.00	\$1,513.00
			Change Order #2	LS	-100%	\$3,449.00	-\$3,449.00
			Change Order #3	LS	-100%	\$668.00	-\$668.00
			Change Order #4	LS	100%	\$597.00	\$597.00
			FUNDING SOURCE:				
			2019 CIP #164 & #165	\$249,040.00			
			Coulee Bank Loan Commitment	\$39,013.00			
			TOTAL	\$288,053.00			
Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Contractor Market & Johnson, Inc. **FINAL** 1652 Lakeshore Drive, La Crosse, WI 54603 **Estimate Number** #7 August Contract **Pump House Theater Renovation Resolution Number** 20-0647 **Contingency Amount** \$21,715.00 Date August-21 EDF# 19-044 **Contract Amount** \$290.060.00 **Job Number BLDG-20-38** Change Order #4 \$288,053.00 Unit of Line Item Item Code **Item Description** Measure **Unit Price Section Title** Quantity Total \$288,053.00 **Total Completed** Less 0% Retainage \$0.00 Amount due on Contract of total amount of work to date: \$288,053.00 **Total Previous Estimates** \$271,477.60 Audited Estimate No. #7 August \$16,575.40 COMPTROLLER..... RESOLUTION **RESOLVED:** That an order be drawn in favor of Market & Johnson, Inc..... for the sum of \$16.575.40 the same being payment of the estimate for the Pump House Theater Renovation Respectfully Submitted,

COUNCIL COMMITTEE