

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Market & Johnson, Inc. 1652 Lakeshore Drive, La Crosse, WI 54603	Estimate Number	#13 November
Contract	Fire Station #4	Resolution Number	23-0351
Date	September-24	Contingency Amount	\$277,431.00
EDF #	23-021	Contract Amount	\$6,322,569.00
Job Number	BLDG-23-22	Change Order #8	\$6,530,889.26

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			*Current Payment is all 2024 work				
Total Completed							\$6,530,889.26
Less Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$6,530,889.26

Signed by: _____ 10/30/2024 _____ 20_____

Audited *David Tauscher*
EE923CC8B4BC443
 Signed by: *Chadwick Hawkins*
A93F306A40954A6...
 COMPROLLER _____

Total Previous Estimates \$6,431,251.45
 Estimate No. #13 November \$99,637.81

RESOLUTION

RESOLVED: That an order be drawn in favor of Market & Johnson, Inc..... for the sum of **\$99,637.81**
 the same being payment of the estimate for the Fire Station #4

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS