BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Market & Johnson, Inc.

Estimate Number

FINAL

Contract

1652 Lakeshore Drive, La Crosse, WI 54603 Fire Station #4

Resolution Number
Contingency Amount

#13 November 23-0351

Date

September-24

\$277,431.00 \$6,322,569.00

EDF #
Job Number

23-021 BLDG-23-22 Contract Amount Change Order #8

\$6,530,889.26

JOD Humber	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Building Construction	1						
	1	1000	Sitework & Utilities	LS	100%	\$475,587.00	\$475,587.00
	2	1001	General Construction Trades	LS	100%	\$4,197,202.00	\$4,197,202.00
	3	1002	HVAC Construction	LS	100%	\$665,000.00	\$665,000.00
	4	1003	Electrical Construction	LS	100%	\$432,900.00	\$432,900.00
	5	1004	Plumbing Construction	LS	100%	\$298,000.00	\$298,000.00
	6	1005	Fire Protection Construction	LS	100%	\$118,680.00	\$118,680.00
	7	1006	Fill	CY	2500.0	\$18.80	\$47,000.00
			Bid Alternate #1 - ADD Cost to Substitute Concrete in lieu of				
	8	1007	Asphalt Pavement at Rear Apron	LS	100%	\$2,300.00	\$2,300.00
			Bid Alternate #2 - ADD Cost to Provide Fluid Applied Flooring on				
	9	1008	Apparatus & Bay Support Floors	LS	100%	\$9,200.00	\$9,200.00
			Bid Alternate #3 - ADD Cost to Substitute Wood Casework in lieu				
	10	1009	of Plam Casework in Kitchen & Dayroom	LS	100%	\$15,000.00	\$15,000.00
			Bid Alternate #4 - ADD Cost to Substitute Tile Backsplash in lieu				
	11	1010	of Plam Backsplash in Training/Community Room	LS	100%	\$500.00	\$500.00
			Bid Alternate #5 - ADD Cost to Substitute Quartz Countertops &				
			Backsplash in lieu of Plam Countertops & Backsplash in				
	12	1011	Training/Community Room	LS	100%	\$4,600.00	\$4,600.00
			Bid Alternate #6 - ADD Cost to Substitute Colored Lighting in lieu				
	13	1012	of Standard Lighting in Apparatus Bay	LS	100%	\$19,400.00	\$19,400.00
			Bid Alternate #7 - ADD Cost to Substitute Metal Shingles in lieu				
	14	1013	of Asphalt Shingles on Hose Stair Tower & Lobby Roofs	LS	100%	\$17,200.00	\$17,200.00
Allowance							
	15	1014	Bid Allowance #1 - Temporary Heat	LS	100%	\$20,000.00	\$20,000.00
Page 1 of 3							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Market & Johnson, Inc.

1652 Lakeshore Drive, La Crosse, WI 54603 Estimate Numb

Contract Fire Station #4
Date September-24

EDF # 23-021

Job Number BLDG-23-22

FINAL
Estimate Number #13 November
Resolution Number 23-0351
Contingency Amount \$277,431.00
Contract Amount \$6,322,569.00
Change Order #8 \$6,530,889.26

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Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Section Title	item	Code	item bescription	III CUBUIC	Quartity	OTHET HOC	Total
			Champa Order #1	LS	100%	\$7,762.94	\$7,762.9
			Change Order #1	LS	100%	\$24,029.55	\$24,029.5
			Change Order #2	LS	100%	\$11,750.31	\$11,750.3
		-	Change Order #3 Change Order #4	LS	100%	-\$9,982.32	-\$9,982.3
			Change Order #5	LS	100%	\$102,850.25	\$102,850.2
	_		Change Order #6	LS	100%	\$4,431.50	\$4,431.5
			Change Order #7	LS	100%	\$39,772.97	\$39,772.9
	-		Change Order #8	LS	100%	\$27,705.06	\$27,705.0
	-		Change Order #0		10070	\$2.7,7.00.00	7=-,
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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Market & Johnson, Inc. Contractor **Estimate Number**

1652 Lakeshore Drive, La Crosse, WI 54603

Resolution Number

#13 November 23-0351

FINAL

Contract Date

Fire Station #4 September-24

Contingency Amount Contract Amount

\$277,431.00 \$6,322,569.00

EDF# Joh Number 23-021 BI DG-23-22

Change Order #8

\$6,530,889,26

Job Number	DLDG-	Z3-ZZ			Ollange Older #0		V0,000,000.20	
Section Title	Line	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	

10/30/2024 Chadwick Hawkins A93F306A40954A6.

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