BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Market & Johnson, Inc. Contractor

Estimate Number #5 November 1652 Lakeshore Drive, La Crosse, WI 54603

FINAL

23-1351

Contract

Resolution Number La Crosse PD 2nd Level Renovations

\$78,807.00 **Contingency Amount** July-24 Date **Contract Amount** \$671,193.00 EDF# 23-048 \$700,903.65 Change Order #2 CTYH-23-47 Job Number

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Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
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	1	1000	Base Bid - All Project Work Not Included in Bid Alternates #1 or #2	LS	100%	\$671,193.00	\$671,193.00
	+ -	1000	Base Blu - All 1 Toject Work Not iniciaded in Bla 7 itemates in 1 of ing	1-4	10070	40. 1,100,00	
	+	-					
	+		Change Order #1	LS	100%	\$3,469.09	\$3,469.09
			Change Order #2	LS	100%	\$26,241.56	\$26,241.56
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			#4 Pay Estimate was Paid thru Others				
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Page 1 of 2							ll

Contractor	1652 L	akesho	rson, Inc. re Drive, La Crosse, WI 54603		Estimate Number		FINAL #5 November	
Contract Date EDF # Job Number	La Cro July-24 23-048 CTYH-	ı	2nd Level Renovations	Resolution Number Contingency Amount Contract Amount Change Order #2		23-1351 \$78,807.00 \$671,193.00 \$700,903.65		
Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
			Total Completed				\$700,903.65	
Total Completed Less 0% Retainage							\$0.00	
			Amount due on Contract of total amount of work to date:				\$700,903.65	
Signed by: Audited David Tausdur EE923CC8B4BC443 DocuSigned by:			11/15/202420	11/15/202420			\$706,597.28 -\$5,693.63	
COMPTROLLER	1	rick Ha	wkins					
	A93F306	A40954A6	RESOLUTION					
RESOLVED: the same being payn	That an order be drawn in favor of Market & Johnson, Inc for the sum of ment of the estimate for the La Crosse PD 2nd Level Renovations				of	-\$5,693.63		