

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Market & Johnson, Inc. 1652 Lakeshore Drive, La Crosse, WI 54603
Contract	La Crosse PD 2nd Level Renovations
Date	July-24
EDF #	23-048
Job Number	CTYH-23-47

FINAL	
Estimate Number	#5 November
Resolution Number	23-1351
Contingency Amount	\$78,807.00
Contract Amount	\$671,193.00
Change Order #2	\$700,903.65

[illegible]

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<b>Contractor</b>	Market & Johnson, Inc.	<b>Estimate Number</b>	#5 November
	1652 Lakeshore Drive, La Crosse, WI 54603	<b>Resolution Number</b>	23-1351
<b>Contract</b>	La Crosse PD 2nd Level Renovations	<b>Contingency Amount</b>	\$78,807.00
<b>Date</b>	July-24	<b>Contract Amount</b>	\$671,193.00
<b>EDF #</b>	23-048	<b>Change Order #2</b>	\$700,903.65
<b>Job Number</b>	CTYH-23-47		

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$700,903.65
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$700,903.65

Signed by: 11/15/2024

Audited *David Tauscher* .....20.....

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COMPROLLER *Chadwick Hawkins* .....

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Total Previous Estimates \$706,597.28

Estimate No. #5 November -\$5,693.63

## RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Market & Johnson, Inc..... for the sum of **-\$5,693.63**

the same being payment of the estimate for the La Crosse PD 2nd Level Renovations

Respectfully Submitted,  
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS