

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Borton Construction, Inc.

2 Copeland Avenue, Suite 201, La Crosse, WI 54603

Contract

Fire Protection and Building Safety Office Remodel

Date

August-17

EDF #

17-026

Job Number

CTYH-17-23

FINAL

#2 August

17-0060

\$25,500.00

\$174,500.00

\$176,428.00

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Change Order #3

Item #	Unit	Description	Quantity	Unit Price	Total
1	L.S.	Remodel FP & BS Offices	100%	\$174,500.00	\$174,500.00
2	L.S.	Change Order #1	100%	\$695.00	\$695.00
3	L.S.	Change Order #2	100%	\$743.00	\$743.00
4	L.S.	Change Order #3	100%	\$490.00	\$490.00

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Change Order #3

\$176,428.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed			\$176,428.00		\$176,428.00
Less 0% Retainage			\$0.00		\$0.00
Amount due on Contract of total amount of work to date:					\$176,428.00

Audited20.....
 Total Previous Estimates \$158,117.70
 Estimate No. #2 August \$18,310.30

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Borton Construction, Inc.....
 the same being payment of the estimate for the Fire Protection and Building Safety Office Remodel

for the sum of **\$18,310.30**

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS