

\$158,587.12

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Henrickson & Company, Inc. 1101 W. Thorndale Ave. Itasca, IL 60143	Estimate Number	#3 May	FINAL
Contract	La Crosse Public Library Furniture - Contract 01- General Furnishings	Resolution Number	25-0162	
Date	May-26	Contingency Amount	\$7,238.03	
EDF #	25-056.01	Contract Amount	\$157,761.97	
Job Number	BLDG-25-41	Change Order #1	\$158,587.12	

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2026 Work				
Total Completed							\$158,587.12
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$158,587.12

Signed by: 4/28/2026 20.....
 Audited David Tauscher
 B7509F2EE0F24E5... Signed by:
 COMPROLLER Chadwick Hawkins
 A93F306A40954A6...

Total Previous Estimates \$153,817.92
 Estimate No. #3 May \$4,769.20

RESOLUTION

RESOLVED: That an order be drawn in favor of Henrickson & Company, Inc..... for the sum of **\$4,769.20**
 the same being payment of the estimate for the La Crosse Public Library Furniture - Contract 01- General Furnishings

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS