BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Hengel Brothers, Inc.

2302 South Avenue, La Crosse, WI 54601

Contract

La Crosse Fire Station #2 Project.05

Date EDF # August-23 21-048.05

Job Number

BLDG-21-64.05

Estimate Number

Resolution Number Contingency Amount

22-0008 \$18,000.00

#14 August

FINAL

Contract Amount Change Order #3 \$585,872.00 \$599,464.96

Job Mullipel		21-04.0					
Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
HVAC							
			Base Bid - All Project Work Designated as HVAC System work				
	1	1000	by the Project Manual	LS	100%	\$565,872.00	\$565,872.00
HVAC			2				
	2	1001	Temporary Heat Allowance	LS	100%	\$20,000.00	\$20,000.00
			Change Order #1	LS	100%	\$473.00	\$473.00
			Change Order #2	LS	100%	\$19,444.20	\$19,444.20
			Change Order #2	LS	100%	-\$6,324.24	-\$6,324.24
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THE RESIDENCE TO	E	30A	RD OF PUBLIC WORKS - MONTHI	LY EST	IMATE		
Contractor	Henge	Brothe			FINAL		
			venue, La Crosse, WI 54601	Estimate Number		#14 August	
Contract			e Station #2 Project.05	Resolution	Number	22-0008	
Date	Augus			Contingen	cv Amount	\$18,000.00	
EDF#	21-048			Contract A	-	\$585,872.00	
Job Number		21-64.0	5	Change Or	der #3	\$599,464.96	
	Line	item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
			*Owner & Bouncart in all 2022 work				3.
			*Current Payment is all 2023 work				
			Total Completed				\$599,464.96
			Less 0% Retainage				\$0.00
			Amount due on Contract of total amount of work to date:				\$599,464.96
Audited			20,			\$584,320.23 \$15,144.73	
COMPTROLLER	*******	*****	PRIEMP COMA DE NAME DE COMA DE CONTRACTOR DE			91	
			RESOLUTION				
RESOLVED: the same being payment of the estim			That an order be drawn in favor of Hengel Brothers, Incate for the La Crosse Fire Station #2 Project.05			for the sum of	
Respectfully Submitte			*				