

\$261,966.08

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Henrickson & Company, Inc. 1101 W. Thorndale Ave. Itasca, IL 60143	Estimate Number	#3 April
Contract	La Crosse Public Library Furniture - Contract 03- Systems Furnishings	Resolution Number	25-0669
Date	April-26	Contingency Amount	\$9,568.37
EDF #	25-056.03	Contract Amount	\$255,431.63
Job Number	BLDG-25-42	Change Order #3	\$261,966.08

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2026 Work				
Total Completed							\$261,966.08
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$261,966.08

Signed by: 4/28/2026 .20.....

Audited David Tauscher Signed by: Chadwick Hawkins

COMPROLLER A93F306A40954A6...

Total Previous Estimates \$249,045.84

Estimate No. #3 April \$12,920.24

RESOLUTION

RESOLVED: That an order be drawn in favor of Henrickson & Company, Inc. for the sum of **\$12,920.24**

the same being payment of the estimate for the La Crosse Public Library Furniture - Contract 03- Systems Furnishings

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS