

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Henrickson & Company, Inc. 1101 W. Thorndale Ave. Itasca, IL 60143
Contract	La Crosse Public Library Furniture - Contract 05 - Bookstacks
Date	August-26
EDF #	25-056.05
Job Number	BLDG-25-43

	FINAL
Estimate Number	#3 August
Resolution Number	25-0671
Contingency Amount	\$6,154.29
Contract Amount	\$93,845.71
Change Order #2	\$86,246.06

[illegible]

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Henrickson & Company, Inc. 1101 W. Thorndale Ave. Itasca, IL 60143	Estimate Number	#3 August
Contract	La Crosse Public Library Furniture - Contract 05 - Bookstacks	Resolution Number	25-0671
Date	August-26	Contingency Amount	\$6,154.29
EDF #	25-056.05	Contract Amount	\$93,845.71
Job Number	BLDG-25-43	Change Order #2	\$86,246.06

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2026 Work				
Total Completed							\$86,246.06
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$86,246.06

Signed by: 7/27/2026
 Audited *David Tauscher*20.....
 B7509F2EE0F24E5...
 COMPROLLER *Dan DeGier*
 C5134A8A54494EF...

Total Previous Estimates \$84,089.91
 Estimate No. #3 August \$2,156.15

RESOLUTION

RESOLVED: That an order be drawn in favor of Henrickson & Company, Inc..... for the sum of **\$2,156.15**
 the same being payment of the estimate for the La Crosse Public Library Furniture - Contract 05 - Bookstacks

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS