

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Interstate Roofing & Waterproofing, Inc. N5544 Commerce Rd., Onalaska, WI 54650-9233
Contract	La Crosse Center South Hall Roof Re-bid
Date	July-25
EDF #	24-040
Job Number	BLDG-24-36

Estimate Number	#3 July
Resolution Number	24-0841
Contingency Amount	\$54,250.00
Contract Amount	\$796,750.00
Change Order #2	\$811,136.00

FINAL

[illegible]

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$811,136.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$811,136.00

Signed by: 6/18/2025 .20.

Audited *David Tauscher*

DocuSigned by: *Chadwick Hawkins*

COMPROLLER

Total Previous Estimates \$790,857.60

Estimate No. #3 July \$20,278.40

RESOLUTION

RESOLVED: That an order be drawn in favor of Interstate Roofing & Waterproofing, Inc for the sum of **\$20,278.40**
the same being payment of the estimate for the La Crosse Center South Hall Roof Re-bid

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS