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 EDF # Job Number July-25

BLDG-24-36

24-040

Estimate Number
Resolution Number

Change Order #2

#3 July 24-0841

FINAL

Contingency Amount
Contract Amount

\$54,250.00 \$796,750.00

\$811,136.00

1 -J., 1 V	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Roof Replacement							
			Base Bid - All Project Work Not Included in Bid Line Items 2 - 5				
	1	1000	or Bid Alternate #1	LS	100%	\$796,750.00	
	2	1001	Replace Damaged Cover Board with New Cover Board	SF	0.0	\$3.00	\$0.00
	3	1002	Replace Damaged Insulation with New Insulation	SF	992.0	\$4.50	\$4,464.00
	4	1003	Replace Damaged Roof Drains with New Roof Drains	EA	0.0	\$6,500.00	\$0.00
	5	1004	Replace Damaged RTU Curbs with New Curbs	EA	0.0	\$10,000.00	\$0.00
			Bid Alternate #1 - DEDUCT Cost Savings to Substitute 60-mil				
	6	1005	EPDM Roofing System for TPO Roofing System	LS	0.0	\$0.00	\$0.00
	+						
		1	Change Order #1	LS	1.0	\$9,922.00	\$9,922.00
		—					
			Change Order #2 - Bid item #3				
	+						
	+						
		+					
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		-					
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Page 1 of 3							l

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La Crosse Center South Hall Roof Re-bid

Date EDF # July-25 24-040

Job Number BLDG-24-36

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Resolution Number Contingency Amount Contract Amount 24-0841 \$54,250.00 \$796,750.00

#3 July

FINAL

Change Order #2 \$811,136.00

	Line			Unit of Measure		U. 'A D. I.	T-4 1
Section Title	Item	Code	Item Description	Weasure	Quantity	Unit Price	Total
				d.			
	1						
	_						
			FUNDING SOURCE:				
		-	Resolution #24-0654	\$286,136.00			
			CID #643 (Now Debt Issue)	\$475,000.00			
		1	CIP #643 (New Debt Issue) CIP #643 (Donations)	\$50,000.00			
		1	TOTAL				
			IUIAL	\$811,136.00			
e 2 of 3							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Interstate Roofing & Waterproofing, Inc.

FINAL

N5544 Commerce Rd., Onalaska, WI 54650-9233

#3 July

Contract

La Crosse Center South Hall Roof Re-bid

24-0841

Date July-25

\$54,250.00 \$796,750.00

EDF # 24-040 Job Number BLDG-24-36

Change Order #2 \$811,136.00

Total Previous Estimates

#3 July

Estimate No.

Estimate Number

Contract Amount

Resolution Number

Contingency Amount

, italiiboi	2200						
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

Audited Pavid Tauscher

B7509F2EE0F24E5 Docusigned by:

COMPTROLLER Chadwick Hawkins

A93F306A40954A6...

RESOLUTION

RESOLVED:

That an order be drawn in favor of Interstate Roofing & Waterproofing, Inc for the sum of

.20.....

\$20,278.40

\$790,857.60

\$20,278.40

the same being payment of the estimate for the La Crosse Center South Hall Roof Re-bid

Respectfully Submitted, COUNCIL COMMITTEE