

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mead & Hunt, Inc
Contract 750 North Third Street, La Crosse, WI, 54601
Date 6th St Reconstruct (STP-URBAN)
EDF # December-25
Job Number 22-027
 AGRE-22-35

Estimate Number #25 December
Resolution Number 24-1530 25-0227
Contingency Amount
Contract Amount \$174,827.19
Amended Amount \$224,445.77

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Preliminary Design Services (\$99,876.22)				
	1		Professional Services thru 12/31/2022 Invoice #342819	LS	100%	\$5,031.64	\$5,031.64
	2		Professional Services thru 1/31/2023 Invoice #344046	LS	100%	\$7,847.71	\$7,847.71
	3		Professional Services thru 2/28/2023 Invoice #345735	LS	100%	\$4,598.36	\$4,598.36
	4		Professional Services thru 3/31/2023 Invoice #346981	LS	100%	\$7,585.31	\$7,585.31
	5		Professional Services thru 4/30/2023 Invoice #348279	LS	100%	\$3,215.63	\$3,215.63
	6		Professional Services thru 5/31/2023 Invoice #349739	LS	100%	\$6,850.77	\$6,850.77
	7		Professional Services thru 6/30/2023 Invoice #351658	LS	100%	\$14,561.73	\$14,561.73
	8		Professional Services thru 7/31/2023 Invoice #353385	LS	100%	\$14,989.84	\$14,989.84
	9		Professional Services thru 8/31/2023 Invoice #354964	LS	100%	\$21,829.57	\$21,829.57
	10		Professional Services thru 9/30/2023 Invoice #356260	LS	100%	\$2,122.50	\$2,122.50
	11		Professional Services thru 10/31/2023 Invoice #358019	LS	100%	\$1,296.13	\$1,296.13
	12		Professional Services thru 11/30/2023 Invoice #359290	LS	100%	\$9,947.03	\$9,947.03
			Final Design Services (\$74,950.97)				
	1		Professional Services thru 12/31/2023 Invoice #360815	LS	100%	\$2,607.26	\$2,607.26
	2		Professional Services thru 1/31/2024 Invoice #362260	LS	100%	\$11,612.86	\$11,612.86
	3		Professional Services thru 2/29/2024 Invoice #364075	LS	100%	\$8,422.30	\$8,422.30
	4		Professional Services thru 3/31/2024 Invoice #365544	LS	100%	\$3,462.77	\$3,462.77
	5		Professional Services thru 4/30/2024 Invoice #367228	LS	100%	\$2,115.11	\$2,115.11
	6		Professional Services thru 5/31/2024 Invoice #368226	LS	100%	\$16,594.62	\$16,594.62
	7		Professional Services thru 6/30/2024 Invoice #369962	LS	100%	\$23,706.27	\$23,706.27
	8		Professional Services thru 7/31/2024 Invoice #371930	LS	100%	\$5,680.27	\$5,680.27
	9		Professional Services thru 10/31/2024 Invoice #377250	LS	100%	\$25,728.09	\$25,728.09
	10		Professional Services thru 4/30/2025 Invoice #387237	LS	100%	\$1,672.52	\$1,672.52
	11		Professional Services thru 5/31/2025 Invoice #389181	LS	100%	\$8,898.28	\$8,898.28
	12		Professional Services thru 6/30/2025 Invoice #390863	LS	100%	\$1,786.51	\$1,786.51
	13		Professional Services thru 7/31/2025 Invoice #392112	LS	100%	\$5,571.53	\$5,571.53
	14		Professional Services thru 8/31/2025 Invoice #394281	LS	100%	\$5,390.58	\$5,390.58
	15		Professional Services thru 10/31/2025 Invoice #397792	LS	100%	\$12.86	\$12.86

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Date	December-25	Contingency Amount	
EDF #	22-027	Contract Amount	\$174,827.19
Job Number	AGRE-22-35	Amended Amount	\$224,445.77

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$223,138.05
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$223,138.05

Signed by: 11/18/2025
David Tauscher
 Audited B7509F2EE0F24E0...
 Signed by: 20...
 COMPROLLER *Chadwick Hawkins*
 A93F306A40954A6...

Total Previous Estimates \$223,125.19
 Estimate No. #25 December \$12.86

RESOLUTION

RESOLVED: That an order be drawn in favor of Mead & Hunt, Inc..... for the sum of **\$12.86**
 the same being payment of the estimate for the 6th St Reconstruct (STP-URBAN)

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS