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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor	**Gardner Builders Minneapolis, LLC** **730 2nd Ave. S., Suite 1233, Minneapolis, MN 55402**	**Estimate Number**	**#2 June**
Contract	**City of La Crosse - 5th Floor Server Room Upgrade**	**Resolution Number**	**25-0031**
Date	**June-26**	**Contingency Amount**	**$36,615.30**
EDF #	**25-028**	**Contract Amount**	**$244,102.00**
Job Number	**BLDG-25-21**		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
La Crosse City Hall							
	1	1000	5th Floor Server Room Upgrade	Lump Sum	94.680354%	$244,102.00	$231,116.64
			FUNDING SOURCE:				
			2025 CIP #961 New UPS and Mechanical Room on 5th Floor	$70,000.00			
			2025 CIP #E105 Networking / Backbone Upgrades	$161,116.64			
			TOTAL	**$231,116.64**			
Page 1 of 2							

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2026 Work				
			Total Completed				$231,116.64
			Less 0% Retainage				$0.00
			Amount due on Contract of total amount of work to date:				$231,116.64

Signed by: David Tauscher B7509F2EE0F24E5...

Audited ..... 5/27/2026 .....20.....

Signed by: Chadwick Hawkins A93F306A40954A6...

COMPTROLLER.....

Total Previous Estimates $201,902.42
Estimate No. #2 June $29,214.22

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Gardner Builders Minneapolis, LLC.....for the sum of ***$29,214.22***
the same being payment of the estimate for the City of La Crosse - 5th Floor Server Room Upgrade

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS