

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	Estimate Number	#5 January
Contract	Pump House Regional Arts Center Toilet Addition & Renovation	Resolution Numbers	23-0752 23-0759
Date	January-25	Contingency Amount	\$30,000.00
EDF #	23-040	Contract Amount	\$303,000.00
Job Number	BLDG-23-34	Change Order #5	\$317,834.75

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2024 work				
Total Completed							\$317,834.75
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$317,834.75

Signed by: 1/7/2025 20.....

Audited by: David Tauscher
EE923CC8B4BC443...

DocuSigned by: Chadwick Hawkins
A93F306A40954A6...

COMPTRROLLER.....

Total Previous Estimates \$289,613.85
Estimate No. #5 January \$28,220.90

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$28,220.90**
the same being payment of the estimate for the Pump House Regional Arts Center Toilet Addition & Renovation

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS