BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	B & B Electric Inc.		FINAL
	1303 Western Avenue, Eau Claire, WI 54703	Estimate Number	#17 June
Contract	La Crosse Fire Station #2 Project.06	Resolution Number	22-0009
Date	June-24	Contingency Amount	$15,000.00
EDF #	21-048.06	Contract Amount	$480,207.00
Job Number	BLDG-21-64.06	Change Order #10	$532,033.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Electrical							
	1	1000	Base Bid - All Project Work Designated as Electrical System work by the Project Manual	LS	100%	$480,207.00	$480,207.00
			Change Order #1	LS	100%	$4,639.00	$4,639.00
			Change Order #2	LS	100%	$20,711.00	$20,711.00
			Change Order #3	LS	100%	$948.00	$948.00
			Change Order #4	LS	100%	-$263.00	-$263.00
			Change Order #5	LS	100%	$3,866.00	$3,866.00
			Change Order #6	LS	100%	$6,435.00	$6,435.00
			Change Order #7	LS	100%	$429.00	$429.00
			Change Order #8	LS	100%	$10,464.00	$10,464.00
			Change Order #9	LS	100%	$1,192.00	$1,192.00
			Change Order #10	LS	100%	$3,405.00	$3,405.00

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			*Current Payment is all 2024 work				
			Total Completed				$532,033.00
			Less 0% Retainage				$0.00
			Amount due on Contract of total amount of work to date:				$532,033.00

.....20.....

Audited

COMPTROLLER.....

Total Previous Estimates		$515,412.30
Estimate No.	#17 June	$16,620.70

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... B & B Electric Inc..... for the sum of ***$16,620.70***
the same being payment of the estimate for the La Crosse Fire Station #2 Project.06

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS