BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Market & Johnson, Inc.

1652 Lakeshore Drive, La Crosse, WI 54603

Contract

La Crosse Fire Station #2 Project.02

Date EDF#

March-24 21-048.02 **Estimate Number**

Resolution Number

Contingency Amount Contract Amount

FINAL

#16 March 22-0005

\$107,000.00 \$3,550,100.00

Change Order #9 \$3,611,532.40 BLDG-21-64.02 Job Number Unit of Item Line **Unit Price** Total Measure Quantity Code **Item Description** Item **Section Title General Trades** Base Bid - All Project Work Designated as General Construction Trades Work by the Project Manual that is NOT Included in Bid \$3,531,000.00 \$3,531,000.00 LS 1000 Items 1001, 1002 or 1003 100% 1 1001 Bid Alternate 1 - ADD Cost to Furnish & Install Solar Tubes 100% \$12,000.00 \$12,000.00 LS 2 Bid Alternate 2 - ADD Cost to Substitute Safety Glazing Panels \$8,000.00 LS 100% \$8,000.00 for Metal Guardrail Panels 3 1002 Bid Alternate 3 - DEDUCT Cost to Substitute Tile Backsplash for -\$900.00 -\$900.00 LS 100% 1003 Quartz Backsplash 4 \$2,661,00 \$2,661.00 Change Order #1 LS 100% \$17,048,49 LS \$17,048.49 100% Change Order #2 \$7,018.36 \$7,018.36 LS 100% Change Order #3 \$10,538.97 \$10,538.97 LS 100% Change Order #4 -\$5,766.40 -\$5,766,40 LS 100% Change Order #5 \$7.010.95 \$7,010.95 100% LS Change Order #6 \$11,918,47 LS 100% \$11,918.47 Change Order #7 \$9,023.86 \$9,023.86 LS 100% Change Order #8 \$1.978.70 \$1,978.70 LS 100% Change Order #9 Page 1 of 2

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Contractor Contract Date EDF # Job Number	Market & Johnson, Inc. 1652 Lakeshore Drive, La Crosse, WI 54603 La Crosse Fire Station #2 Project.02 March-24 21-048.02 BLDG-21-64.02				Estimate Number Resolution Number Contingency Amount Contract Amount Change Order #9		FINAL #16 March 22-0005 \$107,000.00 \$3,550,100.00 \$3,611,532.40	
Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
			*Current Payment is all 2024 work					
			Total Completed				\$3,611,532.40	
Less 0% Retainage							\$0.00	
			Amount due on Contract of total amount of work to date:				\$3,611,532.40	
Audited			20		Total Previou Estimate No	us Estimates . #16 March	\$3,521,244.09 \$90,288.31	
COMPTROLLER	24400400000	******						
RESOLUTION That an order be drawn in favor of Market & Johnson, Inc						of	\$90,288.31	
Respectfully Submitte			*					

APPROVED BY BOARD OF PUBLIC WORKS