

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor Market & Johnson, Inc.
 1652 Lakeshore Drive, La Crosse, WI 54603
 Contract La Crosse Fire Station #2 Project.02
 Date March-24
 EDF # 21-048.02
 Job Number BLDG-21-64.02

Estimate Number #16 March
 Resolution Number 22-0005
 Contingency Amount \$107,000.00
 Contract Amount \$3,550,100.00
 Change Order #9 \$3,611,532.40

Section Title	Line Item	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

Audited20.....
 COMPTROLLER.....

Total Previous Estimates \$3,521,244.09
 Estimate No. #16 March \$90,288.31

RESOLUTION

RESOLVED: That an order be drawn in favor of Market & Johnson, Inc..... for the sum of **\$90,288.31**
 the same being payment of the estimate for the La Crosse Fire Station #2 Project.02

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS