BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor S & S Mechanical, LLC

1815 Caledonia St., La Crosse, WI 54603

Contract

La Crosse Fire Station #2 Project.04 June-24

Date EDF # Job Number

21-048.04 BLDG-21-64.04 Estimate Number

Resolution Number

22-0007 \$10,000.00

#5 June

FINAL

Contingency Amount
Contract Amount
Change Order #4

\$319,378.00 \$339,743.83

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	The second second	Item Code	Hom Description	Unit of Measure	Quantity	Unit Price	Total
Section Title	Item	Code	Item Description	Wedsure	Quantity	Unit Frice	IOlai
Plumbing							
			Base Bid - All Project Work Designated as Plumbing System				
	1 1	1000	work by the Project Manual	LS	100%	\$319,378.00	\$319,378.00
			Change Order #1	LS	100%	\$1,200.00	\$1,200.00
	1	1	Change Order #2	LS	100%	\$530.30	\$530.30
			Change Order #3	LS	100%	\$1,300.00	\$1,300.00
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			Change Order #4	LS	100%	\$17,335.53	\$17,335.53
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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE FINAL S & S Mechanical, LLC Contractor **Estimate Number** #5 June 1815 Caledonia St., La Crosse, WI 54603 22-0007 La Crosse Fire Station #2 Project.04 **Resolution Number** Contract **Contingency Amount** \$10,000.00 June-24 Date **Contract Amount** \$319,378.00 EDF# 21-048.04 \$339,743.83 Change Order #4 BLDG-21-64.04 Job Number Unit of Line | Item Measure Total Code Quantity **Unit Price** Item **Item Description Section Title** *Current Payment is all 2024 work \$339,743.83 **Total Completed** \$0.00 Less 0% Retainage \$339,743.83 Amount due on Contract of total amount of work to date: \$331,250.23 **Total Previous Estimates** \$8,493.60 Estimate No. #5 June Audited COMPTROLLER RESOLUTION That an order be drawn in favor of S & S Mechanical, LLC...... for the sum of \$8,493.60 **RESOLVED:** the same being payment of the estimate for the La Crosse Fire Station #2 Project.04 Respectfully Submitted,

COUNCIL COMMITTEE