BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Market & Johnson, Inc.

1652 Lakeshore Drive, La Crosse, WI 54603

Contract

I.T. Department Renovations Project

Date

January-24

23-033

EDF # Job Number

CTYH-23-05

FINAL umber #5 January

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

23-0077 \$57,000.00 \$393,000.00

Change Order #3 \$409,656.47

	Line	Item					
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Building Renovations							
	1	1000	Base Bid - All Project Work	LS	100.0%	\$393,000.00	\$393,000.00
						0.1.057.50	04.057.50
			Change Order #1	LS	100.0%	\$1,057.52	\$1,057.52
				LS	100.00/	\$364.81	\$364.81
			Change Order #2	LS	100.0%	\$304.61	\$304.61
			Change Order #3	LS	100.0%	\$15,234.14	\$15,234.14
		-	Change Order #5		100.075		
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		1					
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						-	-
						1	
Page 1 of 2				1			

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE FINAL Market & Johnson, Inc. Contractor **Estimate Number** #5 January 1652 Lakeshore Drive, La Crosse, WI 54603 23-0077 **Resolution Number** I.T. Department Renovations Project Contract \$57,000.00 **Contingency Amount** January-24 Date \$393,000.00 **Contract Amount** 23-033 EDF# \$409,656.47 Change Order #3 CTYH-23-05 **Job Number** Unit of Line Item Measure **Unit Price Total** Quantity Code **Item Description Item Section Title Current Payment 2023 work** \$409,656.47 **Total Completed** \$0.00 Less 0% Retainage \$409,656.47 Amount due on Contract of total amount of work to date: \$390,921.89 **Total Previous Estimates** \$18,734.58 Estimate No. #5 January Audited COMPTROLLER..... RESOLUTION \$18,734.58 for the sum of That an order be drawn in favor of Market & Johnson, Inc..... **RESOLVED:** the same being payment of the estimate for the I.T. Department Renovations Project Respectfully Submitted,

COUNCIL COMMITTEE