



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Forward Space LLC 8632 Solution Center, Chicago, IL 60677-8006	<b>Estimate Number</b>	FINAL #2 May
<b>Contract</b>	La Crosse Public Library Interior Renovation - Library Furnishings	<b>Resolution Number</b>	
<b>Date</b>	May-26	<b>Contingency Amount</b>	
<b>EDF #</b>	25-056.02	<b>Contract Amount</b>	\$20,544.98
<b>Job Number</b>	BLDG-26-23		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2026 Work				
<b>Total Completed</b>							\$20,544.98
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$20,544.98

Signed by: 5/27/2026 .....

Audited David Tauscher  
B7509F2EE0F2E5... Signed by:

COMPROLLER Chadwick Hawkins  
A93F306A40954A6...

Total Previous Estimates \$6,163.50  
Estimate No. #2 May \$14,381.48

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Forward Space LLC..... for the sum of **\$14,381.48**  
the same being payment of the estimate for the La Crosse Public Library Interior Renovation - Library Furnishings

Respectfully Submitted,  
COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**