

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Hengel Brothers, Inc. 2302 South Avenue, La Crosse, WI 54601	Estimate Number	#14 August
Contract	La Crosse Fire Station #2 Project.05	Resolution Number	22-0008
Date	August-23	Contingency Amount	\$18,000.00
EDF #	21-048.05	Contract Amount	\$585,872.00
Job Number	BLDG-21-64.05	Change Order #3	\$599,464.96

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			*Current Payment is all 2023 work				
Total Completed							\$599,464.96
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$599,464.96

Audited20.....

Total Previous Estimates \$584,320.23
Estimate No. #14 August \$15,144.73

COMPTRROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Hengel Brothers, Inc..... for the sum of **\$15,144.73**
the same being payment of the estimate for the La Crosse Fire Station #2 Project.05

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS