

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor Market & Johnson, Inc.
 1652 Lakeshore Drive, La Crosse, WI 54603

Contract I.T. Department Renovations Project

Date January-24

EDF # 23-033

Job Number CTYH-23-05

Estimate Number #5 January

Resolution Number 23-0077

Contingency Amount \$57,000.00

Contract Amount \$393,000.00

Change Order #3 \$409,656.47

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment 2023 work				
Total Completed							\$409,656.47
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$409,656.47

Audited20.....

Total Previous Estimates \$390,921.89
 Estimate No. #5 January \$18,734.58

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Market & Johnson, Inc..... for the sum of **\$18,734.58**
 the same being payment of the estimate for the I.T. Department Renovations Project

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS