

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Market & Johnson, Inc.

1652 Lakeshore Drive, La Crosse, WI 54603

Carroll Park Ballfield Expansion

September-17

17-034

PRKS-17-07

FINAL

Estimate Number

#3 September

Res. #'s 17-0055, 16-0848, 16-0782

Contingency Amount	\$0.00
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Contract Amount	\$162,822.00
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Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$162,832.00
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$162,832.00

Audited		Total Previous Estimates	\$65,883.45
		Estimate No. #3 September	\$96,948.55

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Market & Johnson, Inc.....

for the sum of **\$96,948.55**

Be it further resolved: the amount of \$10.00 is hereby appropriated and ordered paid out from resolution #16-0782

Respectfully Submitted,
COUNCIL COMMITTEE