BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Kish & Sons Electric, Inc.

2135 Enterprise Avenue, P.O. Box 543, La Crosse, WI 54602

Contract D.R. Data Closet
Date November-18
EDF # 18-029

Estimate Number Resolution Number Contingency Amount Contract Amount #1 November 18-1018 \$12,440.00 \$77,560.00

Section Title	Line	Code	Item Description	Measure.	Quantity	Unit Price	Total
	1	1000	FURNISH AND INSTALL D. R. DATA CLOSET	LS	33.32903%	\$77,560.00	\$25,850.0
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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Kish & Sons Electric, Inc. Contractor #1 November **Estimate Number** 2135 Enterprise Avenue, P.O. Box 543, La Crosse, WI 54602 18-1018 Resolution Number Contract D.R. Data Closet **Contingency Amount** \$12,440.00 November-18 Date Contract Amount \$77,560.00 EDF# 18-029 BLDG-18-44 Job Number Unit of Line Item Measure **Unit Price** Item Description Quantity Total Section Title Item Code \$25,850.00 **Total Completed** \$1,292.50 Less 5% Retainage \$24,557.50 Amount due on Contract of total amount of work to date: \$0.00 **Total Previous Estimates** Estimate No. #1 November \$24,557.50 Audited COMPTROLLER..... RESOLUTION That an order be drawn in favor of Kish & Sons Electric, Inc..... \$24,557.50 for the sum of RESOLVED:

Respectfully Submitted, COUNCIL COMMITTEE

the same being payment of the estimate for the D.R. Data Closet

APPROVED BY BOARD OF PUBLIC WORKS