



Invoice: 31805
 Date: 01-03-2023
 Acct#: CITLAX
 Job: 22-LX-2012

JOB SITE ADDRESS:

To: CITY OF LA CROSSE
 400 LA CROSSE STREET
 LA CROSSE, WI 54601-3396

2022 Water Utility Sidewalk
 La Crosse, WI 54601

DESCRIPTION	TERMS: NET 30	AMOUNT
2022 Water Utility Sidewalk		
COST TO COMPLETE		109,365.30
<p>PLEASE PROCESS USING 2022 FUNDS</p> <p>\$80,061.70 to GL 6406410 580204 P9600 (Sidewalk Replacements)</p> <p>\$ 6,337.50 - to GL 6456495 580210 21116 (2021-2022 CIP#116 - La Crosse St)</p> <p>\$22,966.10 - to GL 6406432 532010 P6310 (Well #14-Sidewalk/Driveway replacement)</p> <p>per Tina Erickson 1/4/23</p>		
<p><i>w/ contract MISC 2022-011</i></p> <p><i>} → direct pay w/ utility funds as noted</i></p>		
<p>THANK YOU!</p> <p>TERMS: NET 30 DAYS NOTE: ALL INVOICES UNPAID AFTER 30 DAYS ARE SUBJECT TO A 1.5% MONTHLY FINANCE CHARGE</p>		<p>DocuSigned by: 24FEAB46FA064FA...</p> <p>DocuSigned by: 24FEAB46FA064FA...</p>
		<p>Amount Billed Total Tax \$109,365.30</p> <p>Retainage Held</p> <p>Amount Due \$109,365.30</p>