

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor Klich Electric, Inc. 2400 Harvey Street, La Crosse, WI 54603 Contract Red Cloud Park Trail Lights Installation Date July-21 EDF # 20-042 Job Number PRKS-20-41	Estimate Number #2 July Resolution Number 20-1010 Contingency Amount \$3,000.00 Contract Amount \$20,200.00
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$14,000.24
							\$0.00
							\$14,000.24

Audited20..... Total Previous Estimates \$13,495.24
 Estimate No. #2 July \$505.00

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Klich Electric, Inc.....
 the same being payment of the estimate for the Red Cloud Park Trail Lights Installation for the sum of **\$505.00**

Respectfully Submitted,
 COUNCIL COMMITTEE