



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** J.F. Brennan Company, Inc.  
 820 Bainbridge Street, La Crosse, WI 54602  
**Contract** George Street Bridge Emergency Repairs  
**Date** July-18  
**EDF #** 18-125  
**Job Number** BRDG-18-22

**Estimate Number** #3 July  
**Resolution Number** 18-0447 & 18-0638  
**Contingency Amount** \$128,000.00  
**Contract Amount** \$68,442.19

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
Less 0% Retainage							
<b>Amount due on Contract of total amount of work to date:</b>							
							\$194,117.36
							\$0.00
							\$194,117.36

Audited .....20.....  
 Total Previous Estimates \$176,991.04  
 Estimate No. FINAL \$17,126.32

COMPROLLER.....  
**RESOLUTION**  
 That an order be drawn in favor of ..... J.F. Brennan Company, Inc..... for the sum of **\$17,126.32**  
 the same being payment of the estimate for the George Street Bridge Emergency Repairs

Respectfully Submitted,  
 COUNCIL COMMITTEE