



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> Market & Johnson, Inc. 1652 Lakeshore Drive, La Crosse, WI 54603 Carroll Park North Ball Field July-19 18-022 PRKS-18-38	Estimate Number Resolution Number Contingency Amount Contract Amount Change Order #3
	#4 August 18-0698 \$22,183.00 \$327,817.00 \$424,813.00

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$424,813.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$424,813.00

Audited .....20.....

Total Previous Estimates \$402,289.67  
 Estimate No. #4 August \$22,523.33

COMPROLLER.....

**RESOLUTION**

That an order be drawn in favor of ..... Market & Johnson, Inc..... for the sum of \$22,523.33

the same being payment of the estimate for the Carroll Park North Ball Field

Respectfully Submitted,  
 COUNCIL COMMITTEE