

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor **Kish & Sons Electric, Inc.**

2135 Enterprise Avenue, La Crosse, WI 54603

2019 Carroll Field Improvements

July-19

19-027

PRKS-19-06

Estimate Number

#3 July

Resolution Number

19-0219

Contingency Amount

\$4,300.00

Contract Amount

\$137,840.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$137,840.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$137,840.00

Audited20..... Total Previous Estimates \$134,394.00
 Estimate No. #3 July \$3,446.00

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Kish & Sons Electric, Inc..... for the sum of \$3,446.00 the same being payment of the estimate for the 2019 Carroll Field Improvements

Respectfully Submitted,
 COUNCIL COMMITTEE