



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Kish & Sons Electric, Inc.	<b>FINAL</b>	
<b>Contract</b>	2135 Enterprise Avenue, La Crosse, WI 54603	<b>Estimate Number</b>	#4 June
<b>Date</b>	Well 14 Electrical & Controls Upgrade	<b>Resolution Number</b>	18-0566
<b>EDF #</b>	June-19	<b>Contingency Amount</b>	\$20,876.00
<b>Job Number</b>	18-011	<b>Contract Amount</b>	\$139,124.00
	WATR-18-31	<b>Change Order #2</b>	\$139,581.18

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$139,581.18
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$139,581.18

Audited .....20..... Total Previous Estimates \$136,091.65  
 Estimate No. #4 June \$3,489.53

COMPROLLER.....  
**RESOLUTION**  
 That an order be drawn in favor of ..... Kish & Sons Electric, Inc..... for the sum of **\$3,489.53**  
 the same being payment of the estimate for the Well 14 Electrical & Controls Upgrade

Respectfully Submitted,  
 COUNCIL COMMITTEE