

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

S E H, Inc.
 Suite 301, 329 Jay Street, La Crosse, WI 54601
 Design Agreement for New Road for IBP Expansion
 August-18
 15-045
 Job Number **AGRE-16-29**

FINAL

Estimate Number #13 August
Res. 17-1749, 17-0391, 16-0459, 16-0960
Contingency Amount \$2,674.27
Revised Contract Amt. \$271,899.58

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$271,899.58
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$271,899.58

Audited20.....
 Total Previous Estimates \$269,395.08
 Estimate No. #13 August \$2,504.50

COMPROLLER.....

RESOLUTION
 That an order be drawn in favor of S E H, Inc.....
 for the sum of **\$2,504.50**

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS