

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Kish & Sons Electric, Inc. 2135 Enterprise Avenue, P.O. Box 543, La Crosse, WI 54602	Estimate Number	#1 November
Contract	D.R. Data Closet	Resolution Number	18-1018
Date	November-18	Contingency Amount	\$12,440.00
EDF #	18-029	Contract Amount	\$77,560.00
Job Number	BLDG-18-44		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$25,850.00
Less 5% Retainage							\$1,292.50
Amount due on Contract of total amount of work to date:							\$24,557.50

Audited *November 2 2018* Total Previous Estimates \$0.00
Jonna Swanson Estimate No. #1 November \$24,557.50

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Kish & Sons Electric, Inc..... for the sum of **\$24,557.50**
the same being payment of the estimate for the D.R. Data Closet

Respectfully Submitted,
COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS