

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Gexpro	Estimate Number #1 November	FINAL
Contract 2220 Ward Avenue, La Crosse, WI 54601	Resolution Number 21-0958	
Date November-21	Contingency Amount \$70,000.00	
EDF # 21-009.03	Contract Amount \$0.00	
Job Number LITG-21-58		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$62,400.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$62,400.00

Audited20..... Total Previous Estimates \$0.00
 Estimate No. #1 November \$62,400.00

COMPROLLER.....
 That an order be drawn in favor of Gexpro.....
 for the sum of **\$62,400.00**

RESOLUTION
 That an order be drawn in favor of Gexpro.....
 the same being payment of the estimate for the Johnson Street Lighting Purchase

Respectfully Submitted,
 COUNCIL COMMITTEE