



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Klich Electric, Inc.	<b>Estimate Number</b>	#1 December
<b>Contract</b>	2400 Harvey Street, La Crosse, WI 54603	<b>Resolution Number</b>	
<b>Date</b>	Red Cloud Park Trail Lights - Installation	<b>Contingency Amount</b>	
<b>EDF #</b>	December-18	<b>Contract Amount</b>	\$8,735.00
<b>Job Number</b>	18-023		
	PRKS-18-54		

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
Less 0% Retainage							
<b>Amount due on Contract of total amount of work to date:</b>							
							\$9,257.45
							\$0.00
							\$9,257.45

Audited .....20..... Total Previous Estimates \$0.00  
 Estimate No. #1 December \$9,257.45

COMPROLLER.....  
 That an order be drawn in favor of ..... Klich Electric, Inc.....  
 for the sum of **\$9,257.45**

**RESOLUTION**  
 That an order be drawn in favor of ..... Klich Electric, Inc.....  
 for the sum of **\$9,257.45**

Respectfully Submitted,  
 COUNCIL COMMITTEE