



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor**

Market & Johnson, Inc.  
1652 Lakeshore Drive, La Crosse, WI 54603

**Contract**

2017 Sidewalk Replacement at Water Service Locations

**Date**

October-17

**EDF #**

17-043

**Job Number**

PAVE-17-22

**FINAL**

#3 October  
17-0406  
\$3,096.10  
\$23,903.90  
\$26,997.65

Estimate Number  
Resolution Number  
Contingency Amount  
Contract Amount  
Change Order #1

Item #	Unit	Description	Amount	Unit Price	Total
<b>Total Completed</b>					\$27,000.00
<b>Less 0% Retainage</b>					\$0.00
<b>Amount due on Contract of total amount of work to date:</b>					\$27,000.00

Audited .....20.....  
Total Previous Estimates \$16,492.32  
Estimate No. #3 October \$10,507.68

COMPTRROLLER.....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Market & Johnson, Inc.....  
the same being payment of the estimate for the 2017 Sidewalk Replacement at Water Service Locations

for the sum of **\$10,507.68**

Respectfully Submitted,  
COUNCIL COMMITTEE