

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Market & Johnson, Inc. 1652 Lakeshore Drive, La Crosse, WI 54603 Sixth Floor Secure Entry (Legal Department) Date June-19 EDF # 18-041 Job Number CTYH-18-53	Estimate Number #2 June Resolution Number 18-1293 Contingency Amount \$5,000.00 Contract Amount \$38,656.00
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FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$38,646.00
							\$0.00
							\$38,646.00

Audited20.....

Total Previous Estimates \$23,311.60
 Estimate No. #2 June \$15,334.40

COMPROLLER.....

for the sum of **\$15,334.40**

RESOLUTION

That an order be drawn in favor of Market & Johnson, Inc.....

the same being payment of the estimate for the Sixth Floor Secure Entry (Legal Department)

Respectfully Submitted,
 COUNCIL COMMITTEE