BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Rink-Tec Arena Specialists

310 East County Road "D", Little Canada, MN 55117

Contract

Green Island Ice Arena Compressor Replacement

Date EDF# July-17 17-039.01

Job Number BLDG-17-01

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#1 July 17-0154 \$1,919.15 \$14,080.85

FINAL

Item #	Unit	Description Invoice #3291	Quantity	Unit Price	Total
1	L.S.	Invoice #3291	1.0	\$12,985.01	\$12,985.01
Page 1 of 2					

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Contractor		Rink-Tec Arena Specialists			FINAL	
		310 East County Road "D", Little Canada, MN 55117	Estimate Numb	<u>er</u>	#1 July	
Contract	act Green Island Ice Arena Compressor Replacement		Resolution Number		17-0154	
<u>Date</u>		July-17	Contingency Amount		\$1,919.15	
EDF#		17-039.01	Contract Amount		\$14,080.85	
Job Number		BLDG-17-01			Ţ. 1,000.00	
Item #	Unit	Description	Amount	Unit Price	Total	
					\$12,985.01	
Total Completed						
Less 0% Retainage						
Amount due on Contract of total amount of work to date:						
		20	Total Previous Estimates		\$0.00	
Audited			Estimate No.	#1 July	\$12,985.01	
COMPTROLLE	R					
RESOLUTION						
RESOLVED: the same being paymen		That an order be drawn in favor of Rink-Tec Arena Specialists t of the estimate for the Green Island Ice Arena Compressor Replacement		for the sum of	\$12,985.01	
Respectfully Su		≣				