

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Winona Mechanical, Inc. 1210 E. 7th Street, Winona, MN 55987 Willow Trail Restoration April-19 EDF # 18-030 Job Number PRKS-18-55	Estimate Number #1 April Resolution Number 18-1448 Contingency Amount \$15,870.00 Contract Amount \$27,342.00	FINAL
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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:							
							\$43,212.00
							\$0.00
							\$43,212.00

Audited20.....

Total Previous Estimates \$0.00
 Estimate No. #1 April \$43,212.00

COMPROLLER.....

RESOLUTION

That an order be drawn in favor of Winona Mechanical, Inc..... for the sum of **\$43,212.00**

RESOLVED: the same being payment of the estimate for the Willow Trail Restoration

Respectfully Submitted,
 COUNCIL COMMITTEE