BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Emergency Communications Systems FINAL

W971 County Road CE, Kaukana, WI 54130 Estimate Number #1 October

Contract 2021 Farnam Street Civil Defense Siren Replacement Resolution Number
Date October-21 Contingency Amount

EDF # 21-034 Contract Amount \$6,150.00

Job Number MISC-21-45

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
	1	1		LS	100%	\$6,150.00	\$6,150.00
				_			
	-		FUNDING SOURCE:	1			
		-	2021 CIP#651	1			
	_		2021 GIF#031	1			
Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE FINAL Contractor **Emergency Communications Systems** W971 County Road CE, Kaukana, WI 54130 #1 October **Estimate Number** Contract 2021 Farnam Street Civil Defense Siren Replacement **Resolution Number Contingency Amount** Date October-21 EDF# 21-034 **Contract Amount** \$6,150.00 **Job Number** MISC-21-45 Unit of Line Item Item Code **Item Description** Measure **Unit Price Section Title** Quantity Total **Total Completed** \$6,150.00 Less 0% Retainage \$0.00 Amount due on Contract of total amount of work to date: \$6,150.00 **Total Previous Estimates** \$0.00 Audited Estimate No. #1 October \$6.150.00 COMPTROLLER..... **RESOLUTION** That an order be drawn in favor of Emergency Communications Systems for the sum of **RESOLVED:** \$6.150.00 the same being payment of the estimate for the 2021 Farnam Street Civil Defense Siren Replacement

Respectfully Submitted, COUNCIL COMMITTEE