



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Emergency Communications Systems	<b>Estimate Number</b>	FINAL
	W971 County Road CE, Kaukana, WI 54130		#1 October
<b>Contract</b>	2021 Farnam Street Civil Defense Siren Replacement	<b>Resolution Number</b>	
<b>Date</b>	October-21	<b>Contingency Amount</b>	
<b>EDF #</b>	21-034	<b>Contract Amount</b>	\$6,150.00
<b>Job Number</b>	MISC-21-45		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$6,150.00
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$6,150.00

Audited .....	20.....	Total Previous Estimates	\$0.00
COMPROLLER.....		Estimate No. #1 October	\$6,150.00

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Emergency Communications Systems for the sum of **\$6,150.00**  
the same being payment of the estimate for the 2021 Farnam Street Civil Defense Siren Replacement

Respectfully Submitted,  
COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**