



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor	Winona Mechanical, Inc.	Estimate Number	#2 April
Contract	1210 East 7th Street, Winona, MN 55987	Resolution Number	20-1597
Date	2020 La Crosse River Bank Stabilization	Contingency Amount	\$6,000.00
EDF #	April-21	Contract Amount	\$44,271.00
Job Number	20-046	Change Order #1	\$35,281.00
	SANS-20-51		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$38,326.04
Less 0% Retainage							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$38,326.04</b>

Audited .....20..... Total Previous Estimates \$37,444.01  
 Estimate No. #2 April \$882.03

COMPROLLER.....

**RESOLVED:** That an order be drawn in favor of ..... Winona Mechanical, Inc..... for the sum of **\$882.03**  
 the same being payment of the estimate for the 2020 La Crosse River Bank Stabilization

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**