



# 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            July-17  
EDF #            17-039.01  
Job Number    BLDG-17-01

**FINAL**  
**#1 July**  
Estimate Number      17-0154  
Resolution Number    17-0154  
Contingency Amount   \$1,919.15  
Contract Amount      \$14,080.85

Item #	Unit	Description	Amount	Unit Price	Total
<b>Total Completed</b>					\$12,985.01
<b>Less 0% Retainage</b>					\$0.00
<b>Amount due on Contract of total amount of work to date:</b>					<b>\$12,985.01</b>

Audited .....20.....  
 COMPTROLLER.....

Total Previous Estimates      \$0.00  
 Estimate No.      #1 July      \$12,985.01

### RESOLUTION

**RESOLVED:**      That an order be drawn in favor of ..... Rink-Tec Arena Specialists.....      for the sum of      **\$12,985.01**  
 the same being payment of the estimate for the Green Island Ice Arena Compressor Replacement

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**