

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor McCabe Roofing, Inc.
 P.O. Box 223-108 Fremont St., Hokah, MN 55941
Contract Main Branch Library Roof Replacement
Date September-20
EDF # 20-020
Job Number LIBR-20-12

FINAL
Estimate Number #3 September
Resolution Number 20-0292
Contingency Amount \$56,500.00
Contract Amount \$413,500.00
Charge Order #2 \$470,000.00

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:							
							\$470,000.00
							\$0.00
							\$470,000.00

Audited20.....
 Total Previous Estimates \$442,162.50
 Estimate No. #3 September \$27,837.50

COMPTROLLER.....
RESOLUTION
 That an order be drawn in favor of McCabe Roofing, Inc.....
 for the sum of **\$27,837.50**
 the same being payment of the estimate for the Main Branch Library Roof Replacement

Respectfully Submitted,
COUNCIL COMMITTEE