

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Smithgroup JJR

201 Depot Street, 2nd Floor, Ann Arbor, MI 48104

Contract

Design Services for Transient Marina Cruise Ship Landing

Date

April-18

EDF #

15-068.01

Job Number

AGRE-16-25

FINAL

#5 April

17-0017

\$0.00

\$70,000.00

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$70,000.00
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$70,000.00

Audited20.....
 Total Previous Estimates \$65,100.00
 Estimate No. #5 April \$4,900.00

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Smithgroup JJR.....
 the same being payment of the estimate for the Design Services for Transient Marina Cruise Ship Landing

for the sum of **\$4,900.00**

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS