

New Public Works Building: Account Number 445-65-223			
Estimate	\$	270,000.00	
Budget Amount	\$	330,000.00	
Bid Amount: Erecting, Mechanical-Power, HVAC,Civil and Concrete	\$	326,430.00	2018
Metal Building Purchase: (Down Payment)	\$	15,000.00	2017
Metal Building Purchase: (Final and Delivery Payment)	\$	75,188.25	2018
Epic engineering	\$	11,400.00	2018
Epic engineering	\$	300.00	2017-2018
George Bennet Acritecture	\$	18,000.00	2017-2018
Paving of Midway City Shop: Asphalt	\$	98,000.00	2018-2019
	\$	544,318.25	
New Maintenance Shop Current Budget / Balance Amount:	\$	303,600.00	
Request for more Funds:	\$	240,718.25	
Shop Clean Up Project:Account Number: 45-65-225	\$	93,868.91	
Total Budget Request	\$	334,587.16	
From account number: 45-11-600	\$	1,331,580.34	
Would be account balance with this trans action.	\$	996,993.18	