

Fire Stations 2, 3, and 4 Flooring
Budget Data Sheet

March 2020

Source of Funds

Fire Stations 2, 3, and 4 Flooring

CIP Project No. 50013: \$50,000.00

Proposed Budget Transfer:

Facility Capital Repair Fund Balance \$10,000.00

To CIP Project No. 50013

TOTAL \$60,000.00

Estimated Expenditures

Contract amount \$52,797.62

TOTAL \$52,797.62

Summary of Bids – Sourcewell Cooperative Purchasing Program

1. Milliken Services, LLC \$52,797.62