

LEC Roof Cost Breakdown

Nieman Central WI. Roofing Co.	A- Pod	B- Pod	E- Pod-1	E- Pod-2	E- Pod-3	E- Pod-4	Lump Sum
	\$83,000.00	\$120,385.00	\$72,150.00	\$19,000.00	\$14,800.00	\$13,200.00	\$322,535.00

Total for A & B Pod \$203,385.00

E-Pod - work \$119,150.00
\$322,535.00

Account	Total	\$ Remaining
2018 Roof Budgeted	\$225,000.00	\$97,535.00
2017 Roof Carry forward	\$33,700.00	\$63,835.00
Energy Efficiency Capital	\$63,835.00	\$0.00