BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Chippewa Concrete Services, Inc. Contractor

3030 110th Street, Chippewa Falls, WI 54729

Houska Park Drive Reconstruction

Date December-22 EDF# 21-019.02

Job Number PAVE-21-41

Contract

Partial Final

Estimate Number Resolution Number Contingency Amount Contract Amount

21-0773 \$63,100.00

#4 December

\$419,915.08

	Line	Item	Unit of Unit of				
Section Title	item	Code	Item Description	Measure	Quantity	Unit Price	Total
Houska Drive-Remov	als						
	1	5.01	Sawing (Concrete)	LF	22.0	\$5.00	\$110.00
	2	5.02	Sawing (Bituminous)	LF	108.1	\$3.00	\$324.30
	3	10	Remove Concrete Curb & Gutter	LF	2265.0	\$2.00	\$4,530.00
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	261.0	\$0.50	\$130.50
	5	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	844.0	\$1.00	\$844.00
	6	325	Pulverize and Relay	SY	10241.4	\$1.34	\$13,723.48
	7	638.3	Removing Signs, Type II	EA	0.0	\$36.00	\$0.00
	8	638.3	Removing Small Sign Supports	EA	0.0	\$40.00	\$0.00
Houska Drive-Installa	tions						
	9	120	Concrete Flatwork (5")	SF	301.7	\$14.82	\$4,471.19
	10	121	Truncated Dome Warning Fields (2'x4')	EACH	3.0	\$400.00	\$1,200.00
	11	130	Bituminous Concrete Pavement (Res)	SY	5553.0	\$18.00	\$99,954.00
	12	130	Bituminous Concrete Pavement (Res/bus route)	SY	2971.9	\$23.62	\$70,196.28
	13	135	Erosion Control Installation & Maintenance	LS	1.0	\$7,500.00	\$7,500.00
	14	140	Restoration	SY	5970.0	\$5.25	\$31,342.50
	15	145	Temporary Traffic Control	LS	1.0	\$4,000.00	\$4,000.00
	16	305	Base Aggregate Dense 1-1/4"	TON	2565.4	\$10.00	\$25,654.00
	17	606	Riprap Extra Light	CY	258.6	\$40.00	\$10,344.00
	18	645	Geotextile Fabric Type R	SY	1034.2	\$4.00	\$4,136.80
	19	619.1	Mobilization	EACH	1.0	\$35,000.00	\$35,000.00
	20	634.1	Posts Tubular Steel 2x2-Inch x 11 Feet	EACH	17.0	\$265.00	\$4,505.00
	21	637.2	Signs Type II Reflective H	SF	21.0	\$30.50	\$640.50
	22	637.2	Signs Type II Reflective F	SF	20.0	\$36.00	\$720.00
	23	650.5	Construction Staking Base	LF	2375.0	\$0.50	\$1,187.50
	24	650.6	Construction Staking Curb & Gutter	LF	6320.0	\$0.75	\$4,740.00
	25	651	Construction Staking Supplemental Control	LS	1.0	\$500.00	\$500.00
	26	651	Construction Staking Slope Stakes	LF	2375.0	\$1.00	\$2,375.00
	27	1000	Landscaping Boulders	EACH	266.0	\$100.00	\$26,600.00
	28	1001	Salvage and Re-install Bollard	EACH	1.0	\$750.00	\$750.00
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Contractor Chippewa Concrete Services, Inc.

3030 110th Street, Chippewa Falls, WI 54729

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	Line	Item		Unit of	7.50	5 1 3 L. W	
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
	29	1002	Concrete Ribbon Curb 24"	LF	5709.4	\$7.67	\$43,791.10
	30	1003	Curb & Gutter 6-Inch Sloped 24-Inch Type J	LF	678.0	\$11.77	\$7,980.06
Houska Drive-Storm S	Sewer						
	31	205.1	Abandon Storm Sewer Pipe	LF	201.0	\$15.00	\$3,015.00
	32	231	Adjust Existing Manhole Structures to final Elev.	EA	1.0	\$750.00	\$750.00
Houksa Drive-Sanitar	y Sewe						
	33	629	Adjust Existing Manhole Structures to Final Elevation	EA	2.0	\$1,500.00	\$3,000.00
Houska Drive-Traffic							
	34	971	Pavement Markings (L)	LS	1.0	\$12,445.00	\$12,445.00
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			FUNDING SOURCE:				
		-	2021 CIP #603 Sanitary Sewer Utility Cash	\$3,000.00		1	
	-		Storm Sewer Utility Cash	\$3,765.00			
	-	-	Street TID#14 Cash	\$419,695.21			
		-	TOTAL	\$426,460.21			
			IOIAL	ψτ20,400.21			
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December-22

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Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
						-	
	Total Completed						\$426,460.21
	Less Retainage of						\$5,000.00
	Amount due on Contract of total amount of work to date:						\$421,460.21

	20	Total Previous Estimates	\$394,126.08
Audited		Estimate No. #4 December	\$27,334.13

COMPTROLLER

RESOLUTION

That an order be drawn in favor of Chippewa Concrete Services, Inc....... for the sum of \$27,334.13 **RESOLVED:** the same being payment of the estimate for the Houska Park Drive Reconstruction

Respectfully Submitted, COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS