

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

|            |   |
|------------|---|
| Contractor | Chippewa Concrete Services, Inc.<br>3030 110th Street, Chippewa Falls, WI 54729 |
| Contract   | Houska Park Drive Reconstruction  |
| Date       | December-22   |
| EDF #      | 21-019.02   |
| Job Number | PAVE-21-41  |

| Partial Final      |              |
|--------------------|--------------|
| Estimate Number    | #4 December  |
| Resolution Number  | 21-0773      |
| Contingency Amount | \$63,100.00  |
| Contract Amount    | \$419,915.08 |

| Section Title                     | Line Item | Item Code | Item Description                               | Unit of Measure | Quantity | Unit Price  | Total       |
|-----------------------------------|-----------|-----------|--|-----------------|----------|-------------|-------------|
| <b>Houska Drive-Removals</b>      |           |           |  |                 |          |             |             |
|                                   | 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      |
| <b>Houska Drive-Installations</b> |           |           |  |                 |          |             |             |
|                                   | 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    |
| <b>Page 1 of 3</b>                |           |           |  |                 |          |             |             |

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| <b>Contract</b>   | <b>Houska Park Drive Reconstruction</b>   |
| <b>Date</b>       | <b>December-22</b>  |
| <b>EDF #</b>      | <b>21-019.02</b>  |
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|  |           |           |                  |                 |          |            |              |
|  |           |           |                  |                 |          |            |              |
|  |           |           |                  |                 |          |            |              |
|  |           |           |                  |                 |          |            |              |
| <b>Total Completed</b>   |           |           |                  |                 |          |            | \$426,460.21 |
| <b>Less Retainage of</b>                                       |           |           |                  |                 |          |            | \$5,000.00   |
| <b>Amount due on Contract of total amount of work to date:</b> |           |           |                  |                 |          |            | \$421,460.21 |

Audited .....20.....

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

COMPTROLLER.....

## RESOLUTION

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

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**