

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	W.S. Trucking & Construction LLC 423 S. Hokah St., Caledonia, MN 55921
Contract	110 Causeway Blvd. - Demolition Quote
Date	December-22
EDF #	22-026.03
Job Number	AGRE-22-33

FINAL	
Estimate Number	#2 December
Resolution Number	22-0432
Contingency Amount	\$0.00
Contract Amount	\$63,847.50

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
11th Street-Removals							
	1		ASBESTOS ABATEMENT	L.S.	1.0	\$15,200.00	\$15,200.00
	2		DEMOLITION AND DISPOSAL	L.S.	1.0	\$39,847.50	\$39,847.50
	3		SITE RESTORATION	L.S.	1.0	\$7,500.00	\$7,500.00
	4		TREE REMOVAL AND GENERAL GRUBBING & CLEARING	L.S.	1.0	\$1,300.00	\$1,300.00
	5		DEDUCT - SALVAGE PERSONAL PROPERTY AND FIXTURES	L.S.	0.0	\$0.00	\$0.00
			FUNDING SOURCE:				
			RDA Funds				
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	423 S. Hokah St., Caledonia, MN 55921			
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Date	December-22	Contingency Amount	\$0.00	
EDF #	22-026.03	Contract Amount	\$63,847.50	
Job Number	AGRE-22-33			

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$63,847.50
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$63,847.50

Audited20.....

Total Previous Estimates \$44,464.44
 Estimate No. #2 December \$19,383.06

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of W.S. Trucking & Construction LLC..... for the sum of **\$19,383.06**
 the same being payment of the estimate for the 110 Causeway Blvd. - Demolition Quote

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS