## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor

**Chippewa Concrete Services** 

3030 116th Street, Chippewa Falls, WI 54729

**Contract** 

**Commerce Street Driveway Replacement** 

Date EDF # July-17 15-051.01

Job Number CURB-17-21

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

**#2 July** 17-0402 \$3,785.50

**FINAL** 

<u>st</u> \$21,214.50

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 1 - Sidewalks (Removal, Replacement, and Restoration)			
1	S.F.	5" thick concrete pavement-Sidewalk	799.333	\$7.50	\$5,995.00
2	S.F.	6" thick concrete pavement- Driveway Apron	578.0	\$8.00	\$4,624.00
3	S.F.	3" bituminous Pavement	1690.0	\$5.75	\$9,717.50
4	L.F.	concrete sawing	12.0	\$5.00	\$60.00
5	L.F.	bituminous sawing	356.0	\$3.00	\$1,068.00
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Page 1 of 2					

## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

<u>Contractor</u>		Chippewa Concrete Services			FINAL				
		3030 116th Street, Chippewa Falls, WI 54729	<b>Estimate Numb</b>	<u>er</u>	#2 July				
Contract	Commerce Street Driveway Replacement Resolution Number		nber	17-0402					
Date		July-17	Contingency Amount Contract Amount		\$3,785.50 \$21,214.50				
EDF#		15-051.01							
Job Number		CURB-17-21	<u></u>		Ψ21,211.00				
Item #	Unit	Description	Amount	Unit Price	Total				
	2000				Total				
				-					
				Ï					
Total Completed									
Less 0% Retainage									
Amount due on Contract of total amount of work to date:									
					\$21,464.50				
		20	Total Previous E	\$20,684.14					
Audited			Estimate No.	#2 July	\$780.36				
ridanoa			Limate No.	#2 July	φ100.30				
COMPTROLLE	ER								
RESOLUTION									
RESOLVED:		That an order be drawn in favor of Chippewa Concrete Services		for the sum of	\$780.36				
the same being payment of the estimate for the Commerce Street Driveway Replacement				ioi tiio oaiii oi	φ/ 00.00				
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Respectfully Su	ihmitted								
COUNCIL COMMITTEE									
COUNCIL COMMITTEE									