



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Fahrner Asphalt Sealers, LLC  
 6615 US Hwy 12W, Eau Claire, WI 54703  
**Contract** 2022 Street Painting - Long Lines  
**Date** October-22  
**EDF #** 22-017  
**Job Number** MISC-22-20

**Estimate Number** #2 October  
**Resolution Number**  
**Contingency Amount**  
**Contract Amount** \$102,755.50

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$101,168.50
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$101,168.50

Audited .....20..... Total Previous Estimates \$92,184.11  
 Estimate No. #2 October \$8,984.39

COMPROLLER.....  
**RESOLUTION**  
 That an order be drawn in favor of ..... Fahrner Asphalt Sealers, LLC..... for the sum of **\$8,984.39**  
 the same being payment of the estimate for the 2022 Street Painting - Long Lines

Respectfully Submitted,  
 COUNCIL COMMITTEE