BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Chippewa Concrete Services, Inc.

3030 110th St., Chippewa Falls, WI 54729

Contract

Rublee Street Construction

Date EDF # February-22 21-030

Job Number PAVE-21-21

Estimate Number

Resolution Number Contingency Amount

21-0327 \$25,000.00 \$114,663.30

#4 February

FINAL

Contract Amount
Change Order #1

\$118,391.98

	Line	Item		Unit of		NEW SEEDING	
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Removals							
	1	5.01	Sawing (Concrete)	LF	106.5	\$5.10	\$543.15
	2	5.02	Sawing (Bituminous)	LF	107.0	\$3.10	\$331.70
	3	10	Remove Concrete Curb & Gutter	LF	863.2	\$3.10	\$2,675.92
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	3737.7	\$0.80	\$2,990.16
	5	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	1742.4	\$2.30	\$4,007.52
Installations							
	6	100	Base Course (Furnished, Compacted, & Graded) (7")	SY	1742.4	\$5.30	\$9,234.72
	7	120	Concrete Flatwork (5")	SF	891.5	\$4.90	\$4,368.35
	8	120	Concrete Flatwork (6")	SF	325.4	\$5.30	\$1,724.62
	9	121	Truncated Dome Warning Fields (2'x4')	EA	2.0	\$408.80	\$817.60
	10	125	Curb & Gutter (Standard)	LF	730.0	\$17.10	\$12,483.00
	11	125	Curb & Gutter (Gutter Only)	LF	10.0	\$28.10	\$281.00
	12		Curb & Gutter (Reinforced Driveway)	LF	123.2	\$28.10	\$3,461.92
	13	130.1	Bituminous Concrete Pavement (Ind w/ ST)	SY	1742.4	\$28.80	\$50,181.12
	14	135	Erosion Control Installation & Maintenance	LS	100%	\$511.00	\$511.00
	15	140	Restoration (Hydro)	SY	321.0	\$16.40	\$5,264.40
	16	145	Temporary Traffic Control	LS	100%	\$2,044.00	\$2,044.00
	17	1000	Road Fill	TON	180.0	\$7.20	\$1,296.00
Storm Sewer							
	18	232	Replace Rings (Catch Basin Type B)	IN	4.0	\$51.10	\$204.40
Sanitary Sewer							
	19	150	Core & Pour Manhole Finishing	EA	1.0	\$1,195.70	\$1,195.70
	20	626	Replace Rings (Manhole)	IN	2.0	\$51.10	\$102.20
Page 1 of 3							

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Contingency Amount Contract Amount

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Job Mullipel	FAVE-	61-61			Onlinge Order #1		01.00
	Line	item		Unit of			erie Sure Tauri
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Match Work							
	21	120	Concrete Flatwork (5")	SF	1801.5	\$4.90	\$8,827.35
	22		Concrete Flatwork (6")	SF	719.3	\$5.30	\$3,812.29
	23		Road Fill	TON	127.0	\$10.20	\$1,295.40
	24		Remove Handrail	LF	73.0	\$5.10	\$372.30
	25	1002	Salvage Rock & fabric	SY	30.0	\$5.10	\$153.00
	26		Chain-link Fence Removal & Reinstallation	LF	0.0	\$46.00	\$0.00
	27		ins/Boulevard	SY	0.0	\$54.80	\$0.00
	28	1005	Concrete Rings	IN	6.0	\$51.10	\$306.60
Change Order #1	29		Generator Rock	LS	100%	\$1,616.68	\$1,616.68
	30		Railings	LS	100%	\$2,112.00	\$2,112.00
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Page 2 of 3							

Date (NAS Diese)		201	RD OF PUBLIC WORKS - MONT	THI Y EST	IMATE				
F. C. C. CO. P. LEW					IIVIA I E		FINAL		
Contractor	Contractor Chippewa Concrete Services, Inc. 3030 110th St., Chippewa Falls, WI 54729			Estimate Number			#4 February		
Contract			Construction	Resolution		21-0327 \$25,000.00			
Date	Februa		Constituction	Contingen					
EDF #	21-030	-		G ,			14,663.30		
Job Number	PAVE-			Change Order #1		\$118,391.98			
JOD Humber	Line	Item		Unit of					
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total		
			Total Completed		la l		\$122,214.10		
-			Less 0% Retainage of Total Project Estimate				\$0.00		
			Amount due on Contract of total amount of work to date	e:			\$122,214.10		
Audited						Previous Estimates \$115,6 ate No. #4 February \$6,5			
COMPTROLLER			NO CONTRACTOR CONTRACT						
			RESOLUTION						
RESOLVED: That an order be drawn in favor of Chippewa Concrete Servethe same being payment of the estimate for the Rublee Street Construction				Services, Inc	es, Inc for the sum of				
Respectfully Submitt									

APPROVED BY BOARD OF PUBLIC WORKS