

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Chippewa Concrete Services, Inc. 3030 110th St., Chippewa Falls, WI 54729	Estimate Number	#4 February
Contract	Rublee Street Construction	Resolution Number	21-0327
Date	February-22	Contingency Amount	\$25,000.00
EDF #	21-030	Contract Amount	\$114,663.30
Job Number	PAVE-21-21	Change Order #1	\$118,391.98

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$122,214.10
Less 0% Retainage of Total Project Estimate							\$0.00
Amount due on Contract of total amount of work to date:							\$122,214.10

Audited	20.....	Total Previous Estimates	\$115,618.84
COMPTROLLER.....		Estimate No. #4 February	\$6,595.26

RESOLUTION

RESOLVED: That an order be drawn in favor of Chippewa Concrete Services, Inc..... for the sum of **\$6,595.26**
the same being payment of the estimate for the Rublee Street Construction

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS