

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> Chippewa Concrete Services, Inc.	<b>Estimate Number</b> #8 June	Partial Final
<b>Contract</b> 3030 110th Street, Chippewa Falls, WI 54729	<b>Resolution Number</b> 21-0558	
<b>Date</b> June-22	<b>Contingency Amount</b> \$245,200.00	
<b>EDF #</b> 21-015	<b>Contract Amount</b> \$1,693,113.63	
<b>Job Number</b> PAVE-21-36	<b>Change Order #1</b>	

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Removals</b>	1	5.01	Sawing (Concrete)	LF	391.0	\$4.00	\$1,564.00
	2	5.02	Sawing (Bituminous)	LF	1194.0	\$2.75	\$3,283.50
	3	10	Remove Concrete Curb & Gutter	LF	9221.0	\$1.95	\$17,980.95
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	18070.0	\$1.00	\$18,070.00
	5	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	20902.0	\$2.30	\$48,074.60
<b>Installations</b>	6	100	Base Course (Furnished, Compacted, & Graded) (6")	SY	22999.0	\$4.35	\$100,045.65
	7	100	Base Course (Furnished, Compacted, & Graded) (7")	SY	234.0	\$5.00	\$1,170.00
	8	115	Concrete Pavement (9")	SY	20213.0	\$47.67	\$963,553.71
	9	115.1	High-Early Concrete Pavement (9")	SY	148.0	\$59.76	\$8,844.48
	10	120	Concrete Flatwork (6")	SF	16233.0	\$5.04	\$81,814.32
	11	120.1	High-Early Concrete Flatwork (6")	SF	755.0	\$5.21	\$3,933.55
	12	125	Curb & Gutter (Standard)	LF	7418.0	\$14.26	\$105,780.68
	13	125	Curb & Gutter (Bus Stop)	LF	318.0	\$23.34	\$7,422.12
	14	125.1	Curb & Gutter (Reinforced Driveway)	LF	1894.0	\$32.43	\$61,422.42
	15	125.1	High-Early Curb & Gutter (Standard)	LF	36.0	\$14.80	\$532.80
	16	125.1	High-Early Curb & Gutter (Reinforced Driveway)	LF	44.0	\$32.97	\$1,450.68
	17	130	Bituminous Concrete Pavement (Com/Ind)	SY	450.0	\$43.29	\$19,480.50
	18	135	Erosion Control Installation & Maintenance	LS	100%	\$3,600.00	\$3,600.00
	19	140	Restoration (Hydro)	SY	7681.0	\$6.00	\$46,086.00
	20	145	Temporary Traffic Control	LS	100%	\$15,719.72	\$15,719.72





# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Chippewa Concrete Services, Inc.  
 3030 110th Street, Chippewa Falls, WI 54729  
**Contract** Airport Road Reconstruction  
**Date** June-22  
**EDF #** 21-015  
**Job Number** PAVE-21-36

**Estimate Number** #8 June  
**Resolution Number** 21-0558  
**Contingency Amount** \$245,200.00  
**Contract Amount** \$1,693,113.63  
**Change Order #1** \$1,694,961.63

Partial Final

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
Less 0% Retainage							
<b>Amount due on Contract of total amount of work to date:</b>							
							\$1,633,860.88
							\$0.00
							\$1,633,860.88

Audited .....20.....  
 Total Previous Estimates \$1,618,860.88  
 Estimate No. #8 June \$15,000.00

COMPROLLER.....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Chippewa Concrete Services, Inc..... for the sum of **\$15,000.00**  
 the same being payment of the estimate for the Airport Road Reconstruction

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**