



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fahrner Asphalt Sealers, Inc.

6615 U.S. Hwy. 12 West, Eau Claire, WI 54703

Contract

Gillette Street Crack Sealing

Date

October-17

EDF #

17-042

Job Number

PAVE-17-10

**FINAL**

Estimate Number

#2 October

Resolution Number

17-0314

Contingency Amount

\$5,900.00

Contract Amount

\$164,100.00

Item #	Unit	Description	Amount	Unit Price	Total
<b>Total Completed</b>					\$166,665.70
Less 0% Retainage					\$0.00
<b>Amount due on Contract of total amount of work to date:</b>					\$166,665.70

Audited .....20.....  
 Total Previous Estimates \$162,499.06  
 Estimate No. #2 October \$4,166.64

COMPROLLER.....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Fahrner Asphalt Sealers, Inc.....  
 the same being payment of the estimate for the Gillette Street Crack Sealing

for the sum of **\$4,166.64**

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**