

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> Chippewa Concrete Services, Inc. 3030 110th Street, Chippewa Falls, WI 54729 <b>Contract</b> Airport Road Reconstruction <b>Date</b> May-22 <b>EDF #</b> 21-015 <b>Job Number</b> PAVE-21-36	Estimate Number <b>#7 May</b> Resolution Number <b>21-0558</b> Contingency Amount <b>\$245,200.00</b> Contract Amount <b>\$1,693,113.63</b> Change Order #1 <b>\$1,694,961.63</b>
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Partial Final

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	5181.0	\$6.00	\$31,086.00	
	20	145	Temporary Traffic Control	LS	100%	\$15,719.72	\$15,719.72	





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<b>Contractor</b>	Chippewa Concrete Services, Inc.	<b>Estimate Number</b>	#7 May	Partial Final
<b>Contract</b>	3030 110th Street, Chippewa Falls, WI 54729	<b>Resolution Number</b>	21-0558	
<b>Date</b>	Airport Road Reconstruction	<b>Contingency Amount</b>	\$245,200.00	
<b>EDF #</b>	May-22	<b>Contract Amount</b>	\$1,693,113.63	
<b>Job Number</b>	PAVE-21-36	<b>Change Order #1</b>	\$1,694,961.63	

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>							
							\$1,618,860.88
							\$0.00
							\$1,618,860.88

Audited .....20.....

Total Previous Estimates \$1,576,003.24  
Estimate No. #7 May \$42,857.64

COMPROLLER.....

**RESOLUTION**

That an order be drawn in favor of ..... Chippewa Concrete Services, Inc..... for the sum of **\$42,857.64** the same being payment of the estimate for the Airport Road Reconstruction

Respectfully Submitted,  
COUNCIL COMMITTEE