

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fahrner Asphalt Sealer, LLC
 6615 U.S. Hwy. 12 West, Eau Claire, WI 54703
 River Valley Drive Crack Sealing

Contract

Date

EDF #

Job Number

FINAL

#2 October

16-0843

\$11,300.00

\$138,700.00

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Item #	Unit	Description	Quantity	Unit Price	Total
1	L.F.	1 1/2" width or less Crack Sealing	17213.0	\$3.90	\$67,130.70
2	lb	Application of Poly mastic hot pour sealant	24000.0	\$2.20	\$52,800.00

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Contract Amount

PAVE-16-45

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
			\$119,930.70		
Less 0% Retainage			\$0.00		
Amount due on Contract of total amount of work to date:			\$119,930.70		

Audited20.....
 Total Previous Estimates \$116,932.43
 Estimate No. #2 October \$2,998.27

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Fahrner Asphalt Sealer, LLC.....
 the same being payment of the estimate for the River Valley Drive Crack Sealing

for the sum of **\$2,998.27**

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS