

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Chippewa Concrete Services
 3030 110th Street, Chippewa Falls, WI 54729
Contract Commerce Street Reconstruction
Date July-17
EDF # 15-051
Job Number PAVE-16-02

FINAL
 #5 July
Estimate Number 16-0023
Resolution Number
Contingency Amount \$29,889.35
Contract Amount \$281,110.65
Change Order #3 \$307,946.40

Item #	Unit	Description	Quantity	Unit Price	Total
Section 3 - REMOVAL ITEMS					
21	SY	Bituminous Pavements (All Thicknesses)	4700.0	\$0.66	\$3,102.00
22	LF	Curb & Gutter (all types)	1950.0	\$0.85	\$1,657.50
23	SF	Concrete Driveways/Pavements (All Thickness)	471.0	\$1.04	\$489.84
24	LF	Saw Bit. Pavement, All Thicknesses	763.0	\$2.25	\$1,716.75
25	LF	Saw Con. Pavement, All Thicknesses	79.0	\$8.25	\$651.75
26	EA	Storm Water Inlets	2.0	\$1,495.50	\$2,991.00
SUBTOTAL - Section 3					\$10,608.84
Change Order #1					
	CY	Excavation	1313.0	\$13.75	\$18,053.75
	LS	Re-mobilization	1.0	\$1,000.00	\$1,000.00
Change Order #2					
	SF	Fabric and 12" of 6" Stone	554.0	\$5.00	\$2,770.00
	LS	Re-mobilization	1.0	\$800.00	\$800.00
Change Order #3					
	LS		1.0	\$3,762.00	\$3,762.00
FUNDING SOURCE:					
TID #13 Increment Funding (2015 CIP#278)			\$257,172.02		
Storm Water Utility			\$46,000.00		
TOTAL			\$303,172.02		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Chippewa Concrete Services
 3030 110th Street, Chippewa Falls, WI 54729
Contract Commerce Street Reconstruction
Date July-17
EDF # 15-051
Job Number PAVE-16-02

Estimate Number #5 July
Resolution Number 16-0023
Contingency Amount \$29,889.35
Contract Amount \$281,110.65
Change Order #3 \$307,946.40

FINAL

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$303,172.02
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$303,172.02

Audited20.....

Total Previous Estimates \$303,172.02
 Estimate No. #5 July \$0.00

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Chippewa Concrete Services..... for the sum of **\$0.00**
 the same being payment of the estimate for the Commerce Street Reconstruction

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS