

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor**  
 Badger Environmental & Earthworks, Inc.  
 200 Swiggum Road, Westby, WI 54667  
 Catholic Protection System - C.T.H. "B"  
 October-17

**FINAL**  
 #4 October  
 16-0596  
 \$30,775.00  
 \$207,225.00  
 \$220,565.00

**Estimate Number**  
**Resolution Number**  
**Contingency Amount**  
**Contract Amount**  
**Change Order #1**

**Contract**  
**Date**  
**EDF #**  
**Job Number**

Item #	Unit	Description	Quantity	Unit Price	Total
		<b>SECTION 1 REMOVAL</b>			
1	SY	Remove Bituminous Pavement - All Thicknesses	235.6	\$2.50	\$589.00
2	SF	Remove Concrete Sidewalk - All Thicknesses	72.0	\$2.00	\$144.00
3	LF	Remove Curb and Gutter	34.7	\$3.00	\$104.10
4	LF	Saw Bituminous Pavement - All Thicknesses	2078.5	\$3.00	\$6,235.50
5	LF	Saw Concrete Pavement - All Thicknesses	26.5	\$5.00	\$132.50
		<b>SUBTOTAL - Section 1 (Items 1-5)</b>			
		<b>SECTION 2 INSTALLATION</b>			
6	LS	Traffic Control	1.0	\$4,000.00	\$4,000.00
7	EA	Furnish and Install Magnesium Anode	110.0	\$1,200.00	\$132,000.00
8	EA	Install Test Station	3.0	\$1,000.00	\$3,000.00
9	LF	Standard Curb and Gutter, (Including 6-inches GABC)	34.7	\$30.00	\$1,041.00
10	SF	5 inch Concrete Sidewalk	72.0	\$5.00	\$360.00
11	SY	5" Asphalt Pavement	233.5	\$140.00	\$32,690.00
12	SY	Topsoil, Seed, Fertilizer, Erosion Mat (Wis DOT Urban Class I, Type A)	26.3	\$3.50	\$92.05
		<b>SUBTOTAL - Section 2 (Items 5-12)</b>			
		<b>Change Order #1</b>			
			1.0	\$13,340.00	\$13,340.00



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Badger Environmental & Earthworks, Inc.  
 200 Swiggum Road, Westby, WI 54667  
Contract Catholic Protection System - C.T.H. "B"  
Date October-17  
EDF # 15-057  
Job Number WATR-16-32

**FINAL**

Estimate Number #4 October  
Resolution Number 16-0596  
Contingency Amount \$30,775.00  
Contract Amount \$207,225.00

Item #	Unit	Description	Amount	Unit Price	Total
<b>Total Completed</b>					\$193,728.15
<b>Less 0% Retainage</b>					\$0.00
<b>Amount due on Contract of total amount of work to date:</b>					\$193,728.15

Audited .....20.....  
 Total Previous Estimates \$172,083.75  
 Estimate No. #4 October \$21,644.40

COMPTROLLER.....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Badger Environmental & Earthworks, Inc. .... for the sum of **\$21,644.40**  
 the same being payment of the estimate for the Catholic Protection System - C.T.H. "B"

Respectfully Submitted,  
 COUNCIL COMMITTEE