BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Chippewa Concrete Services

3030 110th Street, Chippewa Falls, WI 54729

Contract

Commerce Street Reconstruction

Date EDF# July-17 15-051

Estimate Number Resolution Number

16-0023 **Contingency Amount** \$29,889.35 **Contract Amount** \$281,110.65

FINAL

#5 July

Job Number Item #	Unit	PAVE-16-02	Change Order #	3	\$307,946.40
	Unit			Change Order #3	
		Description	Quantity	Unit Price	Total
		Section 1 - SIDEWALK, CURB & GUTTER, AND PAVEMENT			
1	SF	Concrete Sidewalk 5" Thick	5812.0	\$4.65	\$27,025.80
2	SF	Concrete Driveway/Sidewalk, H.E.S., 7" Thick	4484.0	\$6.00	\$26,904.00
3	EA	Detectable Warning Field	3.0	\$400.00	\$1,200.00
4	LF	Steel Reinforced Concrete Vee Gutter (at drive approaches), H.E.S.	380.0	\$15.25	\$5,795.00
5	LF	Standard Curb & Gutter	1076.5	\$12.75	\$13,725.38
6	LF	Ribbon Curb and Gutter	831.0	\$12.25	\$10,179.75
7	TON	Base Aggregate Dense 1-1/4"	983.3	\$10.74	\$10,560.64
8	TON	Bituminous Concrete Pavement 5-inches Thick,	1171.98	\$82.75	\$96,981.35
9	TON	Bituminous Concrete Pavement 3-inches Thick	75.12	\$226.32	\$17,001.16
10	EA	Inlet protection, Type B	3.0	\$150.00	\$450.00
11	EA	Inlet Protection, Type C	4.0	\$150.00	\$600.00
12	SY	Top Soil, Seed, Fertilizer, and WI DOT Urban Class I, Type A Erosion Mat	1953.0	\$4.03	\$7,870.59
13	LS	Traffic Control -per plan	100%	\$6,300.00	\$6,300.00
14	EA	Manhole Casting Adjustment	9.0	\$670.00	\$6,030.00
		SUBTOTAL - Section 1			\$230,623.67
		Section 2 - STORM SEWER			
15	LF	12" PVC SDR-35 Storm Sewer	122.0	\$38.54	\$4,701.88
16	EA	Catch Basin Type A	2.0	\$2,192.07	\$4,384.14
		Neenah R-3339-1 Frame and Grate Assembly Installed in Reinforced Concrete			
17	EA	Pad	1.0	\$742.65	\$742.65
18	LS	Site Grading; including shaping and soil disposal for drainage swale construction	100%	\$14,416.05	\$14,416.05
19	SY	Top Soil, Seed, Fertilizer, and WI DOT Class II, Type B Erosion Mat	300.0	\$4.03	\$1,209.00
20	EA	Connect to Existing Manhole	1.0	\$1,430.04	\$1,430.04
20A	EA	30" Dia. Storm Field Inlet	3.0	\$2,890.00	\$8,670.00
		SUBTOTAL - Section 2			\$35,553.76
Page 1 of 3					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Chippewa Concrete Services

FINAL #5.1.1

Contract

3030 110th Street, Chippewa Falls, WI 54729 Commerce Street Reconstruction

Estimate Number Resolution Number #5 July **16-0023**

Date

.l. 17

Contingency Amount

\$29,889.35

EDF #

July-17 **15-051**

Contract Amount

\$281,110.65

Job Number

PAVE-16-02

Change Order #3 \$307,946.40

OOD IVUINGE		1AVE-10-02	Onange Order #	<u> </u>	Ψ307,940.40
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
	LS	Change Order #3	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		
		otorm water ounity	Ψ10,000.00	-	
		TOTAL	\$303,172.02		
		IVIAN	ψ505,172.02		
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Page 2 of 3			33-44-1		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor		Chippewa Concrete Services			FINAL	
		3030 110th Street, Chippewa Falls, WI 54729	Estimate Number	<u>er</u>	#5 July	
Contract		Commerce Street Reconstruction	Resolution Number		16-0023	
<u>Date</u>		July-17	Contingency Amount Contract Amount		\$29,889.35 \$281,110.65	
EDF#		15-051				
Job Number		PAVE-16-02	Change Order #3		\$307,946.40	
Item #	Unit	Description	Amount	Unit Price	Total	
		i i				
		Total Completed			\$303,172.02	
Less 0% Retainage						
Amount due on Contract of total amount of work to date:						
					\$303,172.02	
			timates	\$303,172.02		
Audited			Estimate No.	#5 July	\$0.00	
COMPTROLLI	ER					
		RESOLUTION				
RESOLVED:		That an order be drawn in favor of Chippewa Concrete Services		for the sum of	\$0.00	
	navmen	t of the estimate for the Commerce Street Reconstruction		ior the sum of	Ф 0.00	
uie saine bein	y paymen	to the estimate for the Commerce Street Neconstruction				
Respectfully Si	ıhmitted					

COUNCIL COMMITTEE