

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	T2 Contracting, Inc. 311 Plastic Avenue, Tomah, WI 54660	Estimate Number	#5 June
Contract	Citywide Misc. Curb Ramp & Sidewalk Replacement	Resolution Number	21-0042
Date	June-22	Contingency Amount	\$9,320.72
EDF #	21-011	Contract Amount	\$90,679.28
Job Number	PAVE-21-07	Change Order #1	\$85,499.28

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Project/Street-Removals							
	1	1	Concrete Curb & Gutter	LF	240.0	\$4.18	\$1,003.20
	2	4	Concrete Pavement (Any Thickness)	SY	16.6	\$42.16	\$699.86
	3	3	Concrete Flatwork (Any Thickness)	SF	7838.0	\$0.83	\$6,505.54
	4	7	Bituminous Pavement (Any Thickness)	SY	68.0	\$3.35	\$227.80
	5	2	Concrete Sawing (Full Depth)	LF	195.0	\$5.44	\$1,060.80
	6	6	Bituminous Sawing (Full Depth)	LF	300.0	\$3.63	\$1,089.00
Project/Street-Installations							
	7	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	240.0	\$44.70	\$10,728.00
	8	121	Concrete Flatwork (5")	SF	4360.0	\$5.30	\$23,108.00
	9	121	Concrete Flatwork (4")	SF	7406.0	\$4.35	\$32,216.10
	10	120	Truncated Dome Warning Fields (2'x4')	EA	15.0	\$192.19	\$2,882.85
	11	173	Restoration (Mulch)	SY	170.0	\$77.57	\$13,186.90
Project/Street-Storm Sewer							
	12	271	Adjust Existing Manhole Structures to final Elev.	EA	0.0	\$497.87	\$0.00

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$92,708.05
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$92,708.05

Audited20..... Total Previous Estimates \$90,570.57
 Estimate No. #5 June \$2,137.48

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of T2 Contracting, Inc..... for the sum of **\$2,137.48**
 the same being payment of the estimate for the Citywide Misc. Curb Ramp & Sidewalk Replacement

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS