

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

|   |   |
|---|---|
| <b>Contractor</b><br>Winona Mechanical, Inc.<br>1210 E. 7th Street, Winona, MN 55987<br><b>Contract</b><br>Badger Hickey Park Improvements - Phase 2<br><b>Date</b><br>July-21<br><b>EDF #</b><br>20-037<br><b>Job Number</b><br>PRKS-20-43 | <b>Revised FINAL</b><br>#2 July<br>20-0967<br><b>Estimate Number</b><br>20-0967<br><b>Resolution Number</b><br>#2 July<br><b>Contingency Amount</b><br>\$6,000.00<br><b>Contract Amount</b><br>\$47,487.00<br><b>C. Order #2 Corrected</b><br>\$53,465.00 |
|---|---|

| Section Title                         | Line Item | Item Code | Item Description   | Unit of Measure | Quantity | Unit Price  | Total       |
|---------------------------------------|-----------|-----------|--|-----------------|----------|-------------|-------------|
| <b>Removals &amp; General</b>         | 1         | 1000      | Strip & Stockpile Topsoil  | SY              | 721.0    | \$11.00     | \$7,931.00  |
|                                       | 2         | 1001      | Deliver Play Equipment to Site   | LS              | 0.0      | \$0.00      | \$0.00      |
|                                       | 3         | 1002      | Deliver Excess Topsoil to City   | CY              | 64.0     | \$8.00      | \$512.00    |
| <b>\$8,443.00</b>                     |           |           |  |                 |          |             |             |
| <b>Installations</b>                  |           |           |  |                 |          |             |             |
|                                       | 4         | 1003      | Assemble & Install Basketball Post & Backboard                           | EA              | 2.0      | \$1,700.00  | \$3,400.00  |
|                                       | 5         | 1004      | Assemble & Install Volta Spinner   | EA              | 1.0      | \$3,300.00  | \$3,300.00  |
|                                       | 6         | 1005      | Assemble & Install Zip Venture   | EA              | 1.0      | \$7,950.00  | \$7,950.00  |
|                                       | 7         | 1006      | Assemble & Install Shade Structure                                       | EA              | 1.00     | \$3,050.00  | \$3,050.00  |
|                                       | 8         | 1007      | Furnish & Install 4" Reinforced Concrete Basketball Court                | SF              | 1554.0   | \$8.00      | \$12,432.00 |
|                                       | 9         | 1008      | Furnish & Install 3" PIP Play Surface                                    | SF              | 315.0    | \$28.00     | \$8,820.00  |
|                                       | 10        | 1009      | Furnish & Install Concrete Landscape Edging                              | LF              | 314.0    | \$7.50      | \$2,355.00  |
|                                       | 11        | 1010      | Furnish & Install 12" Engineered Wood Fiber Play Surface                 | CY              | 115.0    | \$42.00     | \$4,830.00  |
|                                       | 12        | 170       | Erosion Control Installation & Maintenance                               | LS              | 1.0      | \$1.00      | \$1.00      |
|                                       | 13        | 152       | Base Course (Furnished, Compacted, & Graded) (6")                        | SY              | 345.0    | \$10.50     | \$3,622.50  |
| <b>\$49,760.50</b>                    |           |           |  |                 |          |             |             |
| <b>Restoration</b>                    |           |           |  |                 |          |             |             |
|                                       | 14        | 1011      | Spread Topsoil & Finish Grading  | SY              | 302.0    | \$4.00      | \$1,208.00  |
|                                       | 15        | 1012      | Seed, Fertilize & Mulch  | SY              | 453.0    | \$3.00      | \$1,359.00  |
| <b>\$2,567.00</b>                     |           |           |  |                 |          |             |             |
|                                       | 16        | 1013      | Bid Alternate 1 - DEDUCT Substitution of Wood Fiber for PIP Play Surface | LS              | 1.0      | -\$8,000.00 | -\$8,000.00 |
| <b>Change Order #1 - Not Executed</b> |           |           |  |                 |          |             |             |
| <b>Change Order #2 Corrected</b>      |           |           |  |                 |          |             |             |
|                                       |           |           |  | LS              | 1.0      | \$5,978.00  | \$5,978.00  |
| <b>\$5,978.00</b>                     |           |           |  |                 |          |             |             |

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|  |                                       |               |
|--|---------------------------------------|---------------|
| Contractor<br>Winona Mechanical, Inc.<br>1210 E. 7th Street, Winona, MN 55987<br>Badger Hickey Park Improvements - Phase 2 | Estimate Number<br>#2 July<br>20-0967 | Revised FINAL |
| Contract<br>July-21<br>20-037  | Resolution Number<br>20-0967          |               |
| EDF #<br>PRKS-20-43  | Contingency Amount<br>\$6,000.00      |               |
| Job Number   | Contract Amount<br>\$47,487.00        |               |
|  | C. Order #2 Corrected<br>\$53,465.00  |               |

| Section Title  | Line Item | Item Code | Item Description | Unit of Measure | Quantity | Unit Price | Total       |
|--|-----------|-----------|------------------|-----------------|----------|------------|-------------|
|  |           |           |                  |                 |          |            |             |
|  |           |           |                  |                 |          |            |             |
|  |           |           |                  |                 |          |            |             |
|  |           |           |                  |                 |          |            |             |
| <b>Total Completed</b>   |           |           |                  |                 |          |            | \$58,748.50 |
| <b>Less 0% Retainage</b>                                       |           |           |                  |                 |          |            | \$0.00      |
| <b>Amount due on Contract of total amount of work to date:</b> |           |           |                  |                 |          |            | \$58,748.50 |

Audited .....20.....

Total Previous Estimates      \$50,820.82  
Estimate No.      #2 July      \$7,927.68

COMPROLLER.....

**RESOLUTION**

That an order be drawn in favor of ..... Winona Mechanical, Inc. .... for the sum of **\$7,927.68**

**RESOLVED:** the same being payment of the estimate for the Badger Hickey Park Improvements - Phase 2

Respectfully Submitted,  
COUNCIL COMMITTEE