

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Winona Mechanical, Inc.  
 1210 E. 7th Street, Winona, MN 55987  
**Contract** Moorings Drive Storm & Rip Rap  
**Date** August-21  
**EDF #** 21-018  
**Job Number** STRM-21-05

**FINAL**  
**Estimate Number** #2 August  
**Resolution Number** 21-0645  
**Contingency Amount** \$10,000.00  
**Contract Amount** \$57,279.25

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Removals</b>							
	1	5.02	Sawing (Bituminous)	LF	377.0	\$2.50	\$942.50
	2	10	Remove Concrete Curb & Gutter	LF	356.75	\$3.00	\$1,070.25
	3	11	Remove Concrete Flatwork (Any Thickness)	SF	86.0	\$1.00	\$86.00
	4	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	526.9	\$7.50	\$3,951.75
	5	1000	Cedar Fence Removal	LF	310.5	\$0.10	\$31.05
<b>Installations</b>							
	6	100	Base Course (Furnished, Compacted, & Graded) (6")	SY	90.0	\$8.20	\$738.00
	7	125	Curb & Gutter (Standard)	LF	350.75	\$19.40	\$6,804.55
	8	120	Concrete Flatwork (7")	SF	6.2	\$24.00	\$148.80
	9	130	Bituminous Concrete Pavement (Res)	SY	428.1	\$32.75	\$14,020.28
	10	135	Erosion Control Installation & Maintenance	LS	1.0	\$1.00	\$1.00
	11	140	Restoration (Mulch)	SY	126.7	\$2.30	\$291.41
	12	145	Temporary Traffic Control	LS	1.0	\$575.00	\$575.00
	13	1001	Rip Rap	SF	1525.0	\$5.80	\$8,845.00
<b>Storm Sewer</b>							
	14	206.2	New PVC SDR-35 Storm Sewer (12")	LF	19.3	\$17.00	\$328.10
	15	224	New Catch Basin (Type A)	EA	2.0	\$3,030.00	\$6,060.00
<b>Sanitary Sewer</b>							
	16	626	Replace Rings (Manhole)	IN	2.0	\$180.00	\$360.00
<b>Alternate -Noise Screen</b>							
	17	1002	Dark Green American Arborvitae	EA	44.0	\$124.00	\$5,456.00
	18	1003	Shrub Over Excavation	EA	15.0	\$28.00	\$420.00
<b>FUNDING SOURCE:</b>							
				2020 CIP #513 Curb & Gutter	\$28,000.00		
				2020 CIP #513 Storm Sewer Utility Funds	\$6,748.10		
				2020 CIP #514 Rip Rap	\$15,381.59		
				2020 CIP #514 General Obligation Bond	\$0.00		
					<b>\$50,129.69</b>		

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<b>Contract</b>	Moorings Drive Storm & Rip Rap	<b>Resolution Number</b>	21-0645
<b>Date</b>	August-21	<b>Contingency Amount</b>	\$10,000.00
<b>EDF #</b>	21-018	<b>Contract Amount</b>	\$57,279.25
<b>Job Number</b>	STRM-21-05		

**FINAL**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$50,129.69
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$50,129.69</b>

Audited .....	20.....	Total Previous Estimates	\$48,406.30
COMPROLLER.....		Estimate No. #2 August	\$1,723.39

### RESOLUTION

**RESOLVED:** That an order be drawn in favor of ..... Winona Mechanical, Inc..... for the sum of **\$1,723.39**  
the same being payment of the estimate for the Moorings Drive Storm & Rip Rap

Respectfully Submitted,  
COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**