

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Winona Mechanical, Inc.

1210 E. 7th Street, Winona, MN 55987

Contract Badger Hickey Park Improvements - Phase 2

Date June-21

EDF # 20-037

Job Number PRKS-20-43

Estimate Number

#2 June

Resolution Number

20-0967

Contingency Amount

\$6,000.00

Contract Amount

\$47,487.00

Change Order #2

\$70,965.00

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals & General	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
Installations							
	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
Restoration							
	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
	16	1013	Bid Alternate 1 - DEDUCT Substitution of Wood Fiber for PIP Play Surface	LS	1.0	-\$8,000.00	-\$8,000.00
			Change Order #1	LS	1.0	\$18,378.00	\$18,378.00
			Change Order #2	LS	1.0	\$5,100.00	\$5,100.00
							\$49,760.50

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Winona Mechanical, Inc.	Estimate Number	#2 June
Contract	1210 E. 7th Street, Winona, MN 55987	Resolution Number	20-0967
Date	Badger Hickey Park Improvements - Phase 2	Contingency Amount	\$6,000.00
EDF #	June-21	Contract Amount	\$47,487.00
Job Number	20-037	Change Order #2	\$70,965.00
	PRKS-20-43		

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$76,248.50
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$76,248.50

Audited20.....

Total Previous Estimates \$50,820.82
 Estimate No. #2 June \$25,427.68

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Winona Mechanical, Inc..... for the sum of **\$25,427.68** the same being payment of the estimate for the Badger Hickey Park Improvements - Phase 2

Respectfully Submitted,
 COUNCIL COMMITTEE