

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Chippewa Concrete Services, Inc. 3030 110th Street, Chippewa Falls, WI 54729	Estimate Number	FINAL #8 August
Contract	2020 Streetscaping - George Street - Clinton to Cunningham Street	Resolution Number	20-0122
Date	August-21	Contingency Amount	\$91,900.52
EDF #	20-011.01	Contract Amount	\$612,670.13
Job Number	LIGT-20-05	Change Order #2	\$667,085.44

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
George Street Removals							
	1	1	Concrete Curb & Gutter	LF	567.0	\$3.00	\$1,701.00
	2	2	Concrete Sawing (Full Depth)	LF	642.5	\$2.75	\$1,766.88
	3	3	Concrete Flatwork (Any Thickness)	SF	9402.0	\$0.88	\$8,273.76
	4	4	Concrete Pavement (Any Thickness)	SY	4.0	\$9.00	\$36.00
George Street Installations							
	5	100	Section	LF	362.0	\$44.77	\$16,206.74
	6	100	Standard C&G (Including 6" Compacted Crushed Rock) 24'-100'	LF	205.0	\$32.77	\$6,717.85
	7	120	Truncated Dome Warning Fields (2'x4')	EA	43.0	\$400.00	\$17,200.00
	8	121	Concrete Flatwork (4")	SF	0.0	\$9.10	\$0.00
	9	121	Concrete Flatwork (5")	SF	9032.0	\$9.23	\$83,365.36
	10	173	Restoration (Mulch)	SY	183.5	\$25.75	\$4,725.13
	11	1000	Lane Closure Traffic Control	LS	1.0	\$9,000.00	\$9,000.00
	12	1001	Intersection Closure Traffic Control	LS	1.0	\$3,500.00	\$3,500.00
	13	1002	Ped Curb	LF	112.5	\$25.00	\$2,812.50
	14	1003	9" Concrete Pavement	SY	4.0	\$78.72	\$314.88
	15	1004	Drilled Tie Bars	EA	143.0	\$12.00	\$1,716.00
George Street Storm Sewer							
	16	1	Concrete Curb & Gutter	LF	80.5	\$3.00	\$241.50
	17	2	Concrete Sawing (Full Depth)	LF	355.0	\$2.75	\$976.25
	18	4	Concrete Pavement (Any Thickness)	SY	136.0	\$9.00	\$1,224.00
	19	100	Section	LF	80.5	\$44.77	\$3,603.99
	20	100	Standard C&G (Including 6" Compacted Crushed Rock) 24'-100'	LF	0.0	\$32.77	\$0.00
	21	173	Restoration (Mulch)	SY	38.0	\$25.75	\$978.50
	22	273	Replace Rings (Catch Basin Type B)	IN	4.0	\$150.00	\$600.00
	23	255	Catch Basin (Type B)	EA	4.0	\$2,091.00	\$8,364.00
	24	1003	9" Concrete Pavement	SY	136.0	\$78.72	\$10,705.92
	25	1004	Drilled Tie Bars	EA	102.0	\$12.00	\$1,224.00
	26	1005	Drilled Dowel Bars	EA	0.0	\$16.00	\$0.00
	27	1002	Replace Header & Hardware (City Supplied)	EA	3.0	\$200.00	\$600.00
	28	1004	Inlet Structure	EA	6.0	\$2,041.00	\$12,246.00
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George Street Streetscape							
	29	820	2" Conduit Empty (DB)	LF	11896.0	\$11.00	\$130,856.00
C.O. #1 item modified	30	821	Install New Wire Color Coded (7LF)	LF	12993.0	\$1.46	\$18,969.78
	31	830.1	Assemble, Wire, and Install Poles Complete (PT & W)	EA	106.0	\$354.14	\$37,538.84
	32	840	Modified Concrete Base Complete (PT & W)	EA	117.0	\$379.87	\$44,444.79
	33	850	Cut, Couple, and Connect Conduit at Bases	EA	119.0	\$161.51	\$19,219.69
	34	852	Concrete Control Cabinet Base	EA	3.0	\$527.43	\$1,582.29
	35	853	Pull Box (R)	EA	14.0	\$722.40	\$10,113.60
	36	853	Pull Box (L)	EA	2.0	\$790.30	\$1,580.60
	37	1005	Lighting Control Cabinet, Complete (LED/O)	EA	3.0	\$5,590.61	\$16,771.83
	38	1006	2" Conduit Empty Material only	LF	72.0	\$10.91	\$785.52
	39	1008	2" Conduit DB Fiber	LF	174.0	\$16.91	\$2,942.34
	40	1009	2" Conduit TR Fiber	LF	0.0	\$5.17	\$0.00
	41	1010	2" Conduit Fiber Material Only	LF	1608.0	\$4.68	\$7,525.44
	42	1011	Connect Fiber into existing vault	EA	1.0	\$171.31	\$171.31
Change Order #1	43		#2 Wire (Black & White)	LF	12993.0	\$3.36	\$43,656.48
	44		#4 Wire (Green)	LF	13393.0	\$1.16	\$15,535.88
	45		3" 5 HT 58-28 H Mix (Furnished, Placed, Tacked & Compacted)	SF	838.0	\$6.24	\$5,229.12
	46		Assemble, Wire, and Install Poles Complete (PT & W)	EA	11.0	\$500.55	\$5,506.05
Change Order #2	47		Replace Top of Catch Basin	EA	1.0	\$857.36	\$857.36
			FUNDING SOURCE:				
			CIP 2020 - 501			\$514,536.54	
			Storm Water Utility - Cash Reserve Fund 650			\$46,850.64	
			TOTAL			\$561,387.18	

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FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$561,387.18
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$561,387.18

Audited20.....	Total Previous Estimates	\$544,452.54
COMPROLLER.....		Estimate No. #8 August	\$16,934.64

RESOLUTION

RESOLVED: That an order be drawn in favor of Chippewa Concrete Services, Inc..... for the sum of **\$16,934.64**
the same being payment of the estimate for the 2020 Streetscaping - George Street - Clinton to Cunningham Street

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS