

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> Chippewa Concrete Services Inc. 3030 110th Street, Chippewa Falls, WI 54729 <b>Contract</b> George Street Overlay February-20 EDF # 19-033 Job Number PAVE-19-36	<b>Estimate Number</b> #4 February 19-0832 & 19-0896 <b>Resolution Number</b> \$126,189.81 <b>Contingency Amount</b> \$891,526.00 <b>Contract Amount</b> \$914,352.79 <b>Change Order #1</b>
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FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
<b>Removals</b>	1		Concrete Curb & Gutter	LF	44.50	\$10.00	\$445.00	
	2		Concrete Sawing (Full Depth)	LF	12.0	\$7.50	\$90.00	
	3		Concrete Flatwork (Any Thickness)	SF	0.0	\$5.00	\$0.00	
	4	1000	Removing Asphaltic Surface Milling to Depth	SY	8029.0	\$3.15	\$25,291.35	
<b>Installations</b>	5	101	Bars)	LF	44.50	\$75.00	\$3,337.50	
	6	102	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$75.00	\$0.00	
	7	170	Erosion Control Installation & Maintenance	LS	0.0	\$1,750.00	\$0.00	
	8	171	Temporary Traffic Control	LS	1.0	\$8,000.00	\$8,000.00	
	9	173	Restoration (Mulch)	SY	0.0	\$75.00	\$0.00	
	10	1001	Base Patching Concrete (Sawing, Removal, & Replacement)	SY	327.9	\$115.00	\$37,708.50	
	11	1002	Drilled Tie Bars	EA	221.0	\$12.00	\$2,652.00	
	12	1003	Drilled Dowel Bars	EA	252.0	\$16.00	\$4,032.00	
	13	1004	Coats	TON	1125.43	\$119.40	\$134,376.34	
	<b>Storm Sewer</b>	14	1	Concrete Curb & Gutter	LF	115.50	\$10.00	\$1,155.00
		15	2	Concrete Sawing (Full Depth)	LF	96.0	\$7.50	\$720.00
		16	3	Concrete Flatwork (Any Thickness)	SF	831.0	\$5.00	\$4,155.00
		17	101	Bars)	LF	115.5	\$75.00	\$8,662.50
18		120	Truncated Dome Warning Fields (2'x4')	EA	3.0	\$400.00	\$1,200.00	
19		121	Concrete Flatwork (4")	SF	0.0	\$12.50	\$0.00	
20		121	Concrete Flatwork (5")	SF	831.0	\$15.00	\$12,465.00	
21		255	Catch Basin (Type B)	EA	4.0	\$5,563.00	\$22,252.00	
22		271	Adjust Existing Manhole Structures to final Elev.	EA	7.0	\$1,050.00	\$7,350.00	
23		273	Replace Rings (Manhole)	IN	40.0	\$75.00	\$3,000.00	
24		273	Replace Rings (Catch Basin Type B)	IN	10.0	\$150.00	\$1,500.00	
25		1001	Base Patching Concrete (Sawing, Removal, & Replacement)	SY	100.0	\$115.00	\$11,500.00	
26		1002	Drilled Tie Bars	EA	145.0	\$12.00	\$1,740.00	
27		1003	Drilled Dowel Bars	EA	88.0	\$16.00	\$1,408.00	
28		1005	Reconstruct Top of Manhole	IN	8.0	\$150.00	\$1,200.00	

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Water	29	1001	Base Patching Concrete (Sawing, Removal, & Replacement)	SY	22.0	\$115.00	\$2,530.00
	30	1002	Drilled Tie Bars	EA	4.0	\$12.00	\$48.00
	31	1003	Drilled Dowel Bars	EA	19.0	\$16.00	\$304.00
Sanitary Sewer	32	623	Replace Rings (Manhole)	IN	32.0	\$150.00	\$4,800.00
	33	271	Adjust Existing Manhole Structures to final Elev.	EA	3.0	\$1,050.00	\$3,150.00
	34	1001	Base Patching Concrete (Sawing, Removal, & Replacement)	SY	152.7	\$115.00	\$17,560.50
Traffic	35	1002	Drilled Tie Bars	EA	30.0	\$12.00	\$360.00
	36	1003	Drilled Dowel Bars	EA	36.0	\$16.00	\$576.00
	37	921	Pavement Markings (EP)	LS	1.0	\$10,400.00	\$10,400.00
			<b>Change Order #1</b>				
	38		Sanitary Manhole Replacement	LS	1.0	\$19,455.29	\$19,455.29
	39		Stripping Additions	LS	1.0	\$1,842.50	\$1,842.50
	40		Additional Catch Basin Work	EA	4.0	\$382.25	\$1,529.00
			<b>FUNDING SOURCE:</b>				
			CIP 2019-092 George Street Lighting				\$228,175.19
			Storm Water Utility Funds				\$79,836.50
			Sanitary Sewer				\$45,901.79
			Water Utility Funds				\$2,882.00
			Unallocated Street Funds				\$0.00
			Reallocate Exit 3 Reconstr Funds				\$0.00
			Reallocate from Logan Northside				\$0.00
			<b>TOTAL</b>				<b>\$356,795.48</b>

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<b>Contractor</b> Chippewa Concrete Services Inc. 3030 110th Street, Chippewa Falls, WI 54729	<b>Estimate Number</b> #4 February	<b>FINAL</b>
<b>Contract</b> George Street Overlay	<b>Resolution Number</b> 19-0832 & 19-0896	
<b>Date</b> February-20	<b>Contingency Amount</b> \$126,189.81	
<b>EDF #</b> 19-033	<b>Contract Amount</b> \$891,526.00	
<b>Job Number</b> PAVE-19-36	<b>Change Order #1</b> \$914,352.79	

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$356,795.48
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$356,795.48

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

COMPROLLER.....

Total Previous Estimates \$335,607.19

Estimate No. #4 February \$21,188.29

**\$21,188.29**

**RESOLUTION**

That an order be drawn in favor of ..... Chippewa Concrete Services Inc..... for the sum of

the same being payment of the estimate for the George Street Overlay

Respectfully Submitted,

COUNCIL COMMITTEE