

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	A-1 Excavating, Inc. P.O. Box 90, Bloomer, WI 54724	Estimate Number	FINAL
Contract	2021 Curb & Gutter with Utilities	Resolution Number	#4 December 21-0332
Date	December-21	Contingency Amount	\$55,861.60
EDF #	21-002	Contract Amount	\$558,976.00
Job Number	CURB-21-28		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
George Street/Street-Removals							
	1	10	Remove Concrete Curb & Gutter	LF	830.0	\$3.00	\$2,490.00
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	2575.0	\$0.80	\$2,060.00
	3	5.01	Sawing (Concrete)	LF	370.0	\$6.00	\$2,220.00
George Street/Street-Installations							
	4	135	Erosion Control Installation & Maintenance	LS	100%	\$400.00	\$400.00
	5	145	Temporary Traffic Control	LS	100%	\$15,000.00	\$15,000.00
	6	125	Curb & Gutter (Standard)	LF	819.0	\$17.70	\$14,496.30
	7	120	Concrete Flatwork (6")	SF	2815.0	\$5.90	\$16,608.50
	8	120	Concrete Flatwork (5")	SF	1579.0	\$5.50	\$8,684.50
	9	140	Restoration (Hydro)	SY	565.0	\$5.00	\$2,825.00
George Street-Storm Sewer							
	10	205	Remove Storm Sewer Pipe (Under 10 FT Deep)	LF	55.0	\$15.00	\$825.00
	11	211.1	Replace Class 3 RCP Storm Sewer (30")	LF	394.0	\$131.00	\$51,614.00
	12	1000	Replace 24" x 38" HE-II ERCP	LF	24.0	\$205.00	\$4,920.00
	13	206.2	New PVC SDR-35 Storm Sewer (12")	LF	68.0	\$46.00	\$3,128.00
	14	225	Replace Catch Basin (Type B)	EA	1.0	\$2,850.00	\$2,850.00
	15	222.1	Replace 60" I.D. Standard Pre-Cast Concrete Manhole (5 -10 FT Deep)	EA	1.0	\$5,600.00	\$5,600.00
	16	222	Replace 48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT Deep)	EA	2.0	\$3,400.00	\$6,800.00
	17	1001	Connect to Existing Storm Manhole (24" x 38" ERCP pipe)	LS	100%	\$1,000.00	\$1,000.00
George Street-Sanitary Sewer							
	18	610	Replace SDR-35 PVC Sanitary Sewer Pipe (8")	LF	175.0	\$74.00	\$12,950.00
	19	610	Replace SDR-35 PVC Sanitary Sewer Pipe (10")	LF	312.0	\$78.00	\$24,336.00
	20	622	Deep)	EA	3.0	\$3,300.00	\$9,900.00
Onalaska Ave/Street-Removals							
	21	10	Remove Concrete Curb & Gutter	LF	1950.0	\$3.00	\$5,850.00
	22	11	Remove Concrete Flatwork (Any Thickness)	SF	1408.0	\$0.80	\$1,126.40
	23	5.01	Sawing (Concrete)	LF	181.0	\$6.00	\$1,086.00
	24	20.01	Tree Removal	DI	100.0	\$36.00	\$3,600.00
	25	1002	Brush removal	LS	100%	\$700.00	\$700.00

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Onalaska Ave/Street-Installations							
	26	135	Erosion Control Installation & Maintenance	LS	100%	\$1,000.00	\$1,000.00
	27	145	Temporary Traffic Control	LS	100%	\$15,800.00	\$15,800.00
	28	125	Curb & Gutter (Standard)	LF	2043.0	\$13.80	\$28,193.40
	29	120	Concrete Flatwork (6")	SF	1134.0	\$6.00	\$6,804.00
	30	120	Concrete Flatwork (5")	SF	520.0	\$5.50	\$2,860.00
	31	120	Concrete Flatwork (4")	SF	4211.0	\$5.25	\$22,107.75
	32	121	Truncated Dome Warning Fields (2'x4')	EA	8.0	\$345.00	\$2,760.00
	33	140	Restoration (Hydro)	SY	1750.0	\$5.00	\$8,750.00
Onalaska Ave-Storm Sewer							
	34	205	Remove Storm Sewer Pipe (Under 10 FT Deep)	LF	85.0	\$30.00	\$2,550.00
	35	223	Remove Catch Basin	EA	1.0	\$400.00	\$400.00
	36	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	196.0	\$89.00	\$17,444.00
	37	206.2	New PVC PS 46 Storm Sewer (18")	LF	610.0	\$112.00	\$68,320.00
	38	206.2	New PVC PS 46 Storm Sewer (24")	LF	342.0	\$150.00	\$51,300.00
	39	222	Replace 48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT Deep)	EA	3.0	\$3,800.00	\$11,400.00
	40	222	Replace 48" I.D. Standard Pre-Cast Concrete Manhole (10-15 FT Deep)	EA	2.0	\$4,800.00	\$9,600.00
	41	225	Replace Catch Basin (Type B)	EA	8.0	\$2,800.00	\$22,400.00
Onalaska Ave-Sanitary Sewer							
	42	610	Replace SDR-35 PVC Sanitary Sewer Pipe (10")	LF	302.0	\$80.00	\$24,160.00
	43	610	Replace SDR-35 PVC Sanitary Sewer Pipe (12")	LF	659.0	\$87.00	\$57,333.00
	44	622	Deep)	EA	5.0	\$3,550.00	\$17,750.00
	45	605	Remove Sanitary Sewer Pipe (Under 14 FT Deep)	LF	314.0	\$20.00	\$6,280.00
	46	620	Remove Sanitary Manhole (Under 10FT Deep)	EA	1.0	\$500.00	\$500.00
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			FUNDING SOURCE:				
			2021 CIP #176 (GEORGE STREET)				
			Street Funds			\$56,765.50	
			Sanitary Sewer Utility Funds			\$50,000.00	
			Storm Sewer Utility Funds			\$88,456.50	
			2021 CIP #579 Sanitary Sewer Utility Funds			\$5,162.00	
			2021 CIP #210 (ONALASKA AVENUE)				
			Street Funds			\$110,773.05	
			Sanitary Sewer Utility Funds			\$112,624.80	
			Storm Sewer Utility Funds			\$155,000.00	
			TOTAL			\$578,781.85	

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Total Completed							\$578,781.85
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$578,781.85

Audited20.....
 Total Previous Estimates \$564,807.45
 Estimate No. #4 December \$13,974.40

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of A-1 Excavating, Inc..... for the sum of **\$13,974.40**
 the same being payment of the estimate for the 2021 Curb & Gutter with Utilities

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS