

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	A-1 Excavating, Inc.	FINAL
Contract	8237 Hwy. 64, P.O. Box 90, Bloomer, WI 54724	Estimate Number
Date	Vista Del Rio Storm Sewer Repair	Resolution Number
EDF #	November-20	19-1229
Job Number	19-038	Contingency Amount
	STRM-19-44	\$25,000.00
		Contract Amount
		\$124,725.00
		Change Order #1
		\$169,528.50

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Project/Street-Removals	1	2	Concrete Sawing (Full Depth)	LF	0.0	\$6.00	\$0.00
	2	3	Concrete Flatwork (Any Thickness)	SF	0.0	\$5.00	\$0.00
	3	1000	Clear, Grub & Remove Trees	LS	100%	\$10,000.00	\$10,000.00
	4	1001	Bituminous Pavement Removal (Incl. Sawing)	SY	200.0	\$10.00	\$2,000.00
Project/Street-Installations	5	150	3" Bituminous Pavement (furnished & Placed) (Res)	SY	209.0	\$36.00	\$7,524.00
	6	152	Base Course (Furnished, Compacted, & Graded) (6")	SY	200.0	\$9.00	\$1,800.00
	7	121	Concrete Flatwork (4")	SF	0.0	\$19.00	\$0.00
	8	171	Temporary Traffic Control	LS	100%	\$10,000.00	\$10,000.00
	9	170	Erosion Control Installation & Maintenance	LS	100%	\$3,000.00	\$3,000.00
Project/Street-Storm Sewer	10	220.1	Class 3 RCP Storm Sewer (36")	LF	213.0	\$139.00	\$29,607.00
	11	255	Catch Basin (Type A)	EA	3.0	\$3,150.00	\$9,450.00
	12	210	PVC SDR-35 Catch Basin Lead (12")	LF	30.0	\$92.00	\$2,760.00
	13	252	72" I.D. Standard Pre-Cast Concrete Manhole (5 -10 FT)	EA	1.0	\$6,200.00	\$6,200.00
	14	1002	36" Apron End Wall	EA	1.0	\$4,000.00	\$4,000.00
	15	1003	Furnish & Install Geotextile fabric type HR	SY	510.0	\$5.00	\$2,550.00
	16	1004	Furnish & Install Heavy Rip-Rap (2' Thick)	SY	510.0	\$90.00	\$45,900.00
	17	1005	Restoration (Incl. Hydroseeding)	SY	831.0	\$7.00	\$5,817.00
	18	1006	Slope Restoration & Stabilization (Incl. seeding and erosion mat)	SY	648.0	\$7.00	\$4,536.00
	19	1007	4" Concrete Flumes	SF	0.0	\$19.00	\$0.00
Project/Street-Water	20	1008	Water Main Deflection (Furnish & Install Complete As shown on Plans)	LS	32.5%	\$4,000.00	\$1,300.00
			Change Order #1	LS	100%	\$44,803.50	\$44,803.50
<b>FUNDING SOURCE:</b>							
			Revolving Assessment Account				\$158,201.52
			Storm Sewer Utility				\$33,045.98
			<b>TOTAL</b>				<b>\$191,247.50</b>

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> A-1 Excavating, Inc. 8237 Hwy. 64, P.O. Box 90, Bloomer, WI 54724 Vista Del Rio Storm Sewer Repair November-20 EDF # 19-038 Job Number STRM-19-44	<b>Estimate Number</b> #3 November <b>Resolution Number</b> 19-1229 <b>Contingency Amount</b> \$25,000.00 <b>Contract Amount</b> \$124,725.00	<b>FINAL</b> #3 November 19-1229 \$25,000.00 \$124,725.00
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$191,247.50
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$191,247.50

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

COMPROLLER.....

Total Previous Estimates \$135,230.75

Estimate No. #3 November \$56,016.75

**RESOLVED:** That an order be drawn in favor of ..... A-1 Excavating, Inc..... for the sum of **\$56,016.75**

the same being payment of the estimate for the Vista Del Rio Storm Sewer Repair

Respectfully Submitted,  
 COUNCIL COMMITTEE