

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Pember Companies, Inc.
N4449 469th Street, Menomonie, WI 54751

FINAL

#5 January

Contract

Estimate Number

17-0574

Date

January-19

EDF #

\$142,137.10

Job Number

Resolution Number

\$612,862.90

PRKS-17-41

Contingency Amount

\$752,093.81

Contract Amount

Change Order #3

Item #	Unit	Description	Quantity	Unit Price	Total
Section 1 -					
1	STA	CLEARING	10.0	\$750.00	\$7,500.00
2	STA	GRUBBING	10.0	\$650.00	\$6,500.00
3	SY	REMOVING PAVEMENT	110.0	\$4.60	\$506.00
4	SY	REMOVING ASPHALTIC SURFACE	1982.0	\$4.40	\$8,720.80
5	LF	REMOVING CURB & GUTTER	383.0	\$6.50	\$2,489.50
6	SY	REMOVING CONCRETE SIDEWALK	78.3	\$13.00	\$1,017.90
7	CY	EXCAVATION COMMON**P**	1778.0	\$27.00	\$48,006.00
8	CY	BORROW	4135.0	\$20.00	\$82,700.00
9	TON	BASE AGGREGATE DENSE 3/4-INCH	157.74	\$35.50	\$5,599.77
10	TON	BASE AGGREGATE DENSE 1 1/4-INCH	1711.40	\$26.00	\$44,496.40
11	SY	CONCRETE DRIVEWAY 6-INCH	142.2	\$61.50	\$8,745.30
12	EACH	DRILLED TIE BARS	28.0	\$15.00	\$420.00
13	TON	ASPHALTIC SURFACE	790.42	\$105.00	\$82,994.10
14	EACH	APRON ENDWALLS FOR CULVERT PIPE 12-INCH	2.0	\$920.00	\$1,840.00
15	EACH	APRON ENDWALLS FOR CULVERT PIPE 15-INCH	2.0	\$945.00	\$1,890.00
SUBTOTAL - Section 1 (Items 1-15)					\$303,425.77
Section 2 -					
16	LF	CULVERT PIPE CLASS III-A 12-INCH	45.0	\$56.00	\$2,520.00
17	LF	CULVERT PIPE CLASS III-A 15-INCH	36.0	\$58.00	\$2,088.00
18	LF	CONCRETE CURB & GUTTER 30-INCH TYPE A	75.0	\$38.00	\$2,850.00
19	LF	CONCRETE CURB & GUTTER 30-INCH TYPE D	255.0	\$38.00	\$9,690.00
20	SF	CONCRETE SIDEWALK 4-INCH	900.5	\$6.00	\$5,403.00
21	CY	RIPRAP MEDIUM	14.0	\$145.00	\$2,030.00
22	LF	PIPE UNDERDRAIN UNPERFORATED 6-INCH	89.0	\$5.40	\$480.60
23	LF	PIPE UNDERDRAIN WRAPPED 6-INCH	415.0	\$6.50	\$2,697.50
24	EACH	MOBILIZATION	1.0	\$35,000.00	\$35,000.00
25	SY	TOPSOIL	9094.7	\$1.90	\$17,279.93
26	SY	MULCHING	8385.1	\$0.45	\$3,773.30
27	LF	SILT FENCE	2563.0	\$1.90	\$4,869.70
28	LF	SILT FENCE MAINTENANCE	50.0	\$0.10	\$5.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Pember Companies, Inc.
N4449 469th Street, Menominee, WI 54751

Contract

VIP Trail Extension

Date

January-19

EDF #

17-010

Job Number

PRKS-17-41

FINAL

Estimate Number

#5 January

Resolution Number

17-0574

Contingency Amount

\$142,137.10

Contract Amount

\$612,862.90

Change Order #3

\$744,448.37

Item #	Unit	Description	Quantity	Unit Price	Total
29	SY	EROSION MAT URBAN CLASS I TYPE A	5062.5	\$1.85	\$9,365.63
30	CWT	FERTILIZER TYPE B	9.0	\$110.00	\$990.00
		SUBTOTAL - Section 2 (Items 16-30)			\$99,042.66
		Section 3 -			
31	LB	SEEDING MIXTURE NO. 40	280.0	\$19.00	\$5,320.00
32	EACH	POSTS WOOD 4X4-INCH X 10-FT	4.0	\$60.00	\$240.00
33	SF	SIGNS TYPE II REFLECTIVE F	9.0	\$27.25	\$245.25
34	EACH	FIELD OFFICE TYPE B	0.0	\$4,000.00	\$0.00
35	EACH	TRAFFIC CONTROL (5991-07-34)	1.00	\$2,575.00	\$2,575.00
36	DAY	TRAFFIC CONTROL DRUMS	54.0	\$1.00	\$54.00
37	DAY	TRAFFIC CONTROL BARRICADES TYPE III	506.0	\$1.00	\$506.00
38	DAY	TRAFFIC CONTROL SIGNS	524.0	\$1.00	\$524.00
39	SY	GEOTEXTILE TYPE HR	30.0	\$4.50	\$135.00
40	LF	CONSTRUCTION STAKING BASE	2848.0	\$1.50	\$4,272.00
41	LF	CONSTRUCTION STAKING CURB GUTTER AND CURB & GUTTER	225.0	\$2.50	\$562.50
42	EACH	CONSTRUCTION STAKING PIPE CULVERTS	1.0	\$325.00	\$325.00
43	LS	01. CONSTRUCTION STAKING STRUCTURE LAYOUT (R-32-66)	0.0	\$500.00	\$0.00
44	LS	02. CONSTRUCTION STAKING STRUCTURE LAYOUT (STA 11+66VM)	0.0	\$500.00	\$0.00
45	LS	03. CONSTRUCTION STAKING STRUCTURE LAYOUT (STA 13+00VS)	1.0	\$500.00	\$500.00
		SUBTOTAL - Section 3 (Items 31-45)			\$15,258.75
		Section 4 -			
46	LS	CONSTRUCTION STAKING SUPPLEMENTAL CONTROL (5991-07-34)	1.0	\$1,000.00	\$1,000.00
47	LF	CONSTRUCTION STAKING SLOPE STAKES	0.0	\$1.50	\$0.00
48	LF	SAWING ASPHALT	156.0	\$4.50	\$702.00
49	LF	SAWING CONCRETE	128.0	\$5.50	\$704.00
50	LF	SPECIAL 01. SAFETY RAIL	0.0	\$165.00	\$0.00
51	SF	SPECIAL 01. WALL MODULAR BLOCK MECHANICALLY STABILIZED EARTH LRFD/QMP	1449.0	\$48.00	\$69,552.00
52	SF	SPECIAL 02. ANTI-GRAFFITI COATING	3354.65	\$3.00	\$10,063.95
		SUBTOTAL - Section 4 (Items 46-52)			\$82,021.95

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<p>Contractor Pember Companies, Inc. N4449 469th Street, Menomonie, WI 54751</p> <p>Contract VIP Trail Extension</p> <p>Date January-19</p> <p>EDF # 17-010</p> <p>Job Number PRKS-17-41</p>	<p style="text-align: right;">FINAL</p> <p style="text-align: right;">#5 January 17-0574</p> <p style="text-align: right;">\$142,137.10</p> <p style="text-align: right;">\$612,862.90</p> <p style="text-align: right;">\$744,448.37</p>
---	--

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
Less 0% Retainage					
Amount due on Contract of total amount of work to date:					
					\$772,176.21
					\$0.00
					\$772,176.21

Audited20.....

COMPROLLER.....

Total Previous Estimates \$704,534.74

Estimate No. #5 January \$67,641.47

RESOLUTION

RESOLVED: That an order be drawn in favor of Pember Companies, Inc..... for the sum of **\$67,641.47** the same being payment of the estimate for the VIP Trail Extension

Respectfully Submitted,
COUNCIL COMMITTEE