BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Kramer Well Drilling

FINAL Estimate Number #6 August

P.O. Box 71, Weyerhaeuser, WI 54895 Contract 2023 Signal Fiber Southside Infill

Resolution Number 24-0137 25-0572
Contingency Amount \$40,077.76

Date August-25 EDF # 23-006.01

Contract Amount \$309,922.24 Change Order #1 \$317,250.84

EDF # 23-006.01 Job Number MISC-24-04

Job Mumber	IVIISC-2				Change Order #1		Ψ317,230.04	
	Line	item		Unit of		District to		
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total	
Project/Street-Remov	als							
	1	11	Remove Concrete Flatwork (Any Thickness)	SF	500.0	\$21.60	\$10,800.00	
Project/Street-Installa	tions							
	2	120	Concrete Flatwork (5")	SF	500.0	\$28.80	\$14,400.00	
	3	121	Truncated Dome Warning Fields (2'x4')	EA	2.0	\$331.80	\$663.60	
	4	140	Restoration (Hydro)	SY	20.0	\$30.24	\$604.80	
	5	145	Temporary Traffic Control	LS	1.0	\$3,456.00	\$3,456.00	
Project/Street-Streets	саре							
	6	816	Conduit Empty (2" DB)	LF	3300.0	\$14.47	\$47,751.00	
	7	816	Conduit Empty (2" T)	LF	0.0	\$15.12	\$0.00	
Project/Street-Traffic								
	8	917	Connect to Existing	EA	4.0	\$950.40	\$3,801.60	
	9	922	Communications Vault (30x48x36)	EA	2.0	\$604.80	\$1,209.60	
	10	960	Install fiber optic cable	LF	42568.0	\$4.25	\$180,914.00	
	11	960	Fiber Optic Splice Enclosure	EA	23.0	\$540.00	\$12,420.00	
	12	960	Fiber Optic Splice	EA	716.0	\$72.35	\$51,802.60	
	13	960.1	Install Fiber Optic Termination Panel	EA	26.0	\$311.04	\$8,087.04	
	14	1000	Terminations	EA	36.0	\$72.35	\$2,604.60	
			Olama Onder #4	LS	1.0	\$7,328.60	\$7,328.60	
			Change Order #1	LS	1.0	\$7,320.00	\$7,328.00	
	1							
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Page 1 of 2								

Contractor	Krame	BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Kramer Well Drilling								
Contractor				Number #6		FINAL August				
Contract	P.O. Box 71, Weyerhaeuser, WI 54895 ontract 2023 Signal Fiber Southside Infill					24-0137 25-0572				
Date	Augus	_		Contingen	cv Amount	\$40,077.76 \$309,922.24 \$317,250.84				
EDF#	23-006			Contract A						
Job Number	MISC-2			Change Or						
	Line	Item		Unit of		T	200			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total			
			Over the Power tip for 2005 Monte							
			Current Payment is for 2025 Work							
	-									
			Total Completed				\$345,843.44			
Less 0% Retainage					\$0.00					
			Amount due on Contract of total amount of work to date:	:			\$345,843.44			
Signed by:			7/23/202520		Total Previou	ıs Estimates	\$337,197.35			
Auditedavid Tauscher					Estimate No.	\$8,646.09				
B7509F2EE0F24E5.	DocuSi	gned by:				Ü				
COMPTROLLER	Chadi	vick Ha	wkins							
	A93F30	6A40954A6								
			RESOLUTION							
RESOLVED:	That an order be drawn in favor of Kramer Well Drillingayment of the estimate for the 2023 Signal Fiber Southside Infill				for the sum of	\$8,646.09				

Respectfully Submitted, COUNCIL COMMITTEE