

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

A-1 Excavating, Inc.

408 26th Avenue, P.O. Box 90, Bloomer, WI 54724

2018 Curb & Gutter - Contract Pave

December-19

EDF #

18-107

Job Number

CURB-18-35

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Change Order #1

FINAL

#7 December

18-0695

\$167,782.25

\$924,217.75

\$943,298.40

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Smith Valley Rd-Removals	1	2	Concrete Sawing (Full Depth)	LF	49.0	\$6.00	\$294.00	
	2	1.01	Asphalt Curb	LF	0.0	\$5.00	\$0.00	
	3	3	Concrete Flatwork (Any Thickness)	SF	460.0	\$1.50	\$690.00	
	4	6	Bituminous Sawing (Full Depth)	LF	159.0	\$4.00	\$636.00	
	5	1001	Clear and Grub	LS	1.0	\$2,500.00	\$2,500.00	
	6	1004	Removing Asphaltic Surface Milling Partial Depth	SY	3020.0	\$9.00	\$27,180.00	
	7	1006	Common Excavation	CY	60.0	\$50.00	\$3,000.00	
<b>SUBTOTAL - Section 1</b>							<b>\$34,300.00</b>	
Smith Valley Rd-Installations	8	1003	Asphalt Curb	LF	290.0	\$4.50	\$1,305.00	
	9	105	Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)	LF	118.0	\$36.50	\$4,307.00	
	10	123	6" HES Concrete (Driveways)	SF	460.0	\$10.00	\$4,600.00	
	11	123	Asphalt Driveways	SF	660.0	\$10.00	\$6,600.00	
	12	170	Erosion Control Installation & Maintenance	LS	1.0	\$2,500.00	\$2,500.00	
	13	171	Temporary Traffic Control	LS	1.0	\$18,500.00	\$18,500.00	
	14	174	4" Thick Black Dirt, Hydroseeding	SY	1560.0	\$0.01	\$15.60	
	15	1002	Asphalt Pavement Wedge and Overlay including Foundation Preparation and Tack Coats (3 HT 58-28H)	TON	495.6	\$104.00	\$51,542.40	
	16	154	6" Base Course (Furnished, Compacted, & Graded)	SY	200.0	\$7.40	\$1,480.00	
	17	1004	Grading and Shaping Shoulders and Ditches	LS	1.0	\$6,000.00	\$6,000.00	
	18	1005	Ditch and Stormwater Pond Vegetation Establishment	LS	1.0	\$12,000.00	\$12,000.00	
	19	1006	Remove and Replace Mailbox	EA	6.0	\$225.00	\$1,350.00	
	<b>SUBTOTAL - Section 2</b>							<b>\$110,200.00</b>
	Smith Valley Rd-Storm Sewer	20	307	Core and Pour Manhole Finishing	EA	0.0	\$700.00	\$0.00
21		204	12" Class 3 RCP Storm Sewer including bedding material	LF	20.0	\$64.00	\$1,280.00	
22		214	18" Class 3 RCP Storm Sewer including bedding material	LF	34.0	\$120.00	\$4,080.00	
23		302	Replace Rings (Manhole)	IN	6.0	\$60.00	\$360.00	
<b>SUBTOTAL - Section 3</b>							<b>\$5,720.00</b>	

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<b>Contractor</b> A-1 Excavating, Inc. 408 26th Avenue, P.O. Box 90, Bloomer, WI 54724 2018 Curb & Gutter - Contract Pave December-19 EDF # 18-107 Job Number CURB-18-35	Estimate Number Resolution Number Contingency Amount Contract Amount Change Order #1	<b>FINAL</b> #7 December 18-0695 \$167,782.25 \$924,217.75 \$943,298.40
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Sunset Lane-Removals	24	1	Concrete Curb & Gutter	LF	12.0	\$6.00	\$72.00
	25	2	Concrete Sawing (Full Depth)	LF	35.0	\$6.00	\$210.00
	26	3	Concrete Flatwork (Any Thickness)	SF	75.0	\$3.00	\$225.00
	27	6	Bituminous Sawing (Full Depth)	LF	290.0	\$3.00	\$870.00
	28	7	Bituminous Pavement (Any Thickness)	SY	4105.0	\$6.50	\$26,682.50
	29	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	3.0	\$650.00	\$1,950.00
	30	1001	Clear and Grub	LS	1.0	\$5,500.00	\$5,500.00
	31	1003	Remove Concrete Stormwater Structure	LS	1.0	\$4,700.00	\$4,700.00
	32	1006	Common Excavation	CY	2300.0	\$10.00	\$23,000.00
	<b>SUBTOTAL - Section 4</b>						<b>\$63,209.50</b>
Sunset Lane-Installations	33	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	335.0	\$18.50	\$6,197.50
	34	100.1	Rock)	LF	12.0	\$33.50	\$402.00
	35	105	Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)	LF	345.0	\$33.50	\$11,557.50
	36	123	6" HES Concrete (Driveways)	SF	0.0	\$10.00	\$0.00
	37	123	Asphalt Driveways	SF	4999.0	\$6.00	\$29,994.00
	38	170	Erosion Control Installation & Maintenance	LS	1.0	\$6,000.00	\$6,000.00
	39	171	Temporary Traffic Control	LS	1.0	\$13,500.00	\$13,500.00
	40	174	4" Thick Black Dirt, Hydroseeding	SY	327.0	\$5.50	\$1,798.50
	41	150	Specified	SY	3576.0	\$17.10	\$61,149.60
	42	154	6" Base Course (Furnished, Compacted, & Graded)	SY	3576.0	\$7.20	\$25,747.20
	43	1004	Grading and Shaping Shoulders and Ditches	LS	1.0	\$19,000.00	\$19,000.00
	44	1005	Ditch and Stormwater Pond Vegetation Establishment	LS	1.00	\$62,000.00	\$62,000.00
	45	1006	Remove and Replace Mailbox	EA	1.0	\$225.00	\$225.00
	46	1007	Excavation Below Subgrade	CY	0.0	\$29.00	\$0.00
	<b>SUBTOTAL - Section 5</b>						<b>\$237,571.30</b>

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Section Title		Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Sunset Lane-Storm Sewer		47	204	12" Class 3 RCP Storm Sewer including bedding material	LF	28.0	\$52.00	\$1,456.00	
		48	209	15" Class 3 RCP Storm Sewer including bedding material	LF	72.0	\$56.00	\$4,032.00	
		49	214	18" Class 3 RCP Storm Sewer including bedding material	LF	24.0	\$66.00	\$1,584.00	
		50	1009	30" Class 3 RCP Storm Sewer including bedding material	LF	48.0	\$97.00	\$4,656.00	
		51	1010	material	LF	24.0	\$153.00	\$3,672.00	
		52	223	36" Class 3 RCP Storm Sewer including bedding material	LF	48.0	\$135.00	\$6,480.00	
		53	1004	36-inch Concrete Endwall	EA	0.0	\$1,900.00	\$0.00	
		54	1008	Precast Stormwater Inlet Structure	EA	1.0	\$1,075.00	\$1,075.00	
		55	1005	Light Riprap (Furnished and Installed with Type R Geotextile)	CY	20.0	\$0.01	\$0.20	
		56	1007	Heavy Riprap (Furnished and Installed with Type HR Geotextile)	CY	30.0	\$0.01	\$0.30	
		<b>SUBTOTAL - Section 6</b>						<b>\$22,955.50</b>	
Sunset Lane-Sanitary Sewer		57	600	Core and Pour Manhole Finishing	EA	7.0	\$700.00	\$4,900.00	
		58	690	Replace Rings (Manhole)	IN	0.0	\$40.00	\$0.00	
		59	694	Replace Manhole Casting (City Supplied)	EA	7.0	\$250.00	\$1,750.00	
		<b>SUBTOTAL - Section 7</b>							<b>\$6,650.00</b>
Travis Street-Removals		60	1	Concrete Curb & Gutter	LF	3999.0	\$4.00	\$15,996.00	
		61	2	Concrete Sawing (Full Depth)	LF	360.0	\$6.00	\$2,160.00	
		62	3	Concrete Flatwork (Any Thickness)	SF	8020.0	\$1.50	\$12,030.00	
		63	4	Concrete Pavement (Any Thickness)	SY	0.0	\$1.00	\$0.00	
		64	6	Bituminous Sawing (Full Depth)	LF	175.0	\$3.00	\$525.00	
		65	7	Bituminous Pavement (Any Thickness)	SY	7000.0	\$4.00	\$28,000.00	
		66	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	3.0	\$650.00	\$1,950.00	
		<b>SUBTOTAL - Section 8</b>							<b>\$60,661.00</b>

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December-19

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**Job Number**

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**Resolution Number**

18-0695

**Contingency Amount**

\$167,782.25

**Contract Amount**

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**Change Order #1**

\$943,298.40

**FINAL**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Travis Street-Installations	67	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	3878.0	\$14.50	\$56,231.00	
	68	107	Standard "V" Type Curb (Including 6" Compacted Crushed Rock)	LF	130.0	\$23.50	\$3,055.00	
	69	120	4" Concrete (Sidewalk and Leadwalk)	SF	1662.0	\$11.50	\$19,113.00	
	70	121	5" Concrete (Handicap Ramps)	SF	2450.0	\$9.00	\$22,050.00	
	71	123	6" Concrete (Driveways)	SF	3920.0	\$7.00	\$27,440.00	
	72	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	31.0	\$440.00	\$13,640.00	
	73	150	Specified	SY	7200.0	\$17.30	\$124,560.00	
	74	152	6" Commercial/Industrial Bituminous Pavement (Furnished & Placed), As Specified	SY	120.0	\$65.90	\$7,908.00	
	75	154	6" Base Course (Furnished, Compacted, & Graded)	SY	7200.0	\$6.70	\$48,240.00	
	76	156	10" Base Course (Furnished, Compacted, & Graded)	SY	115.0	\$10.60	\$1,219.00	
	77	127	7" Concrete Pavement (Including 6" Compacted Crushed Rock Base & Tie Bars)	SY	95.0	\$106.90	\$10,155.50	
	78	124	7" Concrete (Alleys)	SF	275.0	\$7.50	\$2,062.50	
	79	170	Erosion Control Installation & Maintenance	LS	1.00	\$3,000.00	\$3,000.00	
	80	171	Temporary Traffic Control	LS	1.00	\$20,000.00	\$20,000.00	
	81	174	4" Thick Black Dirt, Hydroseeding	SY	1998.0	\$7.50	\$14,985.00	
	<b>SUBTOTAL - Section 9</b>							<b>\$373,659.00</b>
Travis Street-Storm Sewer	82	304	Replace Rings (Catch Basin B)	IN	40.0	\$60.00	\$2,400.00	
	83	307	Core and Pour Manhole Finishing	EA	7.0	\$700.00	\$4,900.00	
	84	330	Replace Manhole Casting (City Supplied)	EA	8.0	\$250.00	\$2,000.00	
	<b>SUBTOTAL - Section 10</b>							<b>\$9,300.00</b>
Pine Street-Sanitary Sewer	85	600	Core and Pour Manhole Finishing	EA	7.0	\$700.00	\$4,900.00	
	86	691.1	Replace Upper Blocks of Manhole	LF	3.0	\$400.00	\$1,200.00	
	87	694	Replace Manhole Casting (City Supplied)	EA	7.0	\$250.00	\$1,750.00	
	<b>SUBTOTAL - Section 11</b>							<b>\$7,850.00</b>



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<b>Contractor</b>	A-1 Excavating, Inc.		FINAL
<b>Contract</b>	408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	<b>Estimate Number</b>	#7 December
<b>Date</b>	2018 Curb & Gutter - Contract Pave	<b>Resolution Number</b>	18-0695
<b>EDF #</b>	December-19	<b>Contingency Amount</b>	\$167,782.25
<b>Job Number</b>	18-107	<b>Contract Amount</b>	\$924,217.75
	CURB-18-35	<b>Change Order #1</b>	\$943,298.40

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
<b>Less 0% Retainage</b>							
<b>Amount due on Contract of total amount of work to date:</b>							
							\$951,156.95
							\$0.00
							\$951,156.95

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

Total Previous Estimates    \$927,574.49  
 Estimate No. #7 December    \$23,582.46

COMPTROLLER.....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... A-1 Excavating, Inc..... for the sum of \$23,582.46

the same being payment of the estimate for the 2018 Curb & Gutter - Contract Pave

Respectfully Submitted,  
 COUNCIL COMMITTEE