

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor **Pember Companies, Inc.**
N4449 469th St., Menomonie, WI 54751
Contract **Highway 14/61 RRFB Installation**
Date **August-21**
EDF # **21-021**
Job Number **TRFF-21-22**

FINAL
Estimate Number **#2 August**
Resolution Number **21-0329**
Contingency Amount **\$6,500.00**
Contract Amount **\$45,141.00**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	5.01	Sawing (Concrete)	LF	31.5	\$6.50	\$204.75
	2	10	Remove Concrete Curb & Gutter	LF	60.5	\$12.00	\$726.00
	3	11	Remove Concrete Flatwork (Any Thickness)	SF	405.0	\$4.00	\$1,620.00
Installations							
	4	114	Drilled Tie Bars	EA	16.0	\$9.00	\$144.00
	5	120	Concrete Flatwork (5")	SF	437.7	\$6.90	\$3,020.13
	6	120	Concrete Flatwork (6")	SF	224.6	\$8.20	\$1,841.72
	7	121	Truncated Dome Warning Fields (2'x4')	EA	4.0	\$350.00	\$1,400.00
	8	125	Curb & Gutter (Standard)	LF	0.0	\$38.00	\$0.00
	9	125	Curb & Gutter (Standard <24')	LF	60.5	\$41.00	\$2,480.50
	10	135	Erosion Control Installation & Maintenance	LS	100%	\$550.00	\$550.00
	11	140	Restoration (Mulch)	SY	52.0	\$55.00	\$2,860.00
	12	1000	Ped Curb	LF	0.0	\$47.50	\$0.00
Streetscape							
	13	816	Conduit Empty (2" DB)	LF	45.0	\$34.00	\$1,530.00
	14	817	Cut, Couple, and Connect Conduit at Bases	EA	2.0	\$172.00	\$344.00
Traffic							
	15	910	Remove Signal Base (TYPE 1, 2)	EA	1.0	\$4,370.00	\$4,370.00
	16	911	Type 1 Base (modified)	EA	5.0	\$978.00	\$4,890.00
	17	911	Type 2 Base	EA	2.0	\$986.00	\$1,972.00
	18	975	Continental Bar Crosswalk (EP)	EA	14.0	\$430.00	\$6,020.00
	19	976	Yield Line Triangle (EP)	EA	22.0	\$162.00	\$3,564.00
Alternate 1							
	20	145	Temporary Traffic Control	LS	100%	\$4,850.00	\$4,850.00
Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Pember Companies, Inc. N4449 469th St., Menomonie, WI 54751	Estimate Number	#2 August
Contract	Highway 14/61 RRFB Installation	Resolution Number	21-0329
Date	August-21	Contingency Amount	\$6,500.00
EDF #	21-021	Contract Amount	\$45,141.00
Job Number	TRFF-21-22		

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$42,387.10
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$42,387.10

Audited20.....

	Total Previous Estimates	\$38,398.57
	Estimate No. #2 August	\$3,988.53

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Pember Companies, Inc..... for the sum of **\$3,988.53**
the same being payment of the estimate for the Highway 14/61 RRFB Installation

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS