

Pay To: Sommers Construction Company, Inc.
W7841 Smith Street
Shiocton, WI 54170

Contract No. Contract 4-17 Industrial Drive Concrete Street Rehabilitation

Date: August 3, 2017

Estimate No. 2

Account Description	Account #	Payment	Contract Breakdown	Budget	Pd to Date
Industrial Drive Street Rehabilitation	012-4519-743-0236	\$84,063.75	\$228,322.60	\$400,000	\$102,018.98
	TOTAL	\$84,063.75	\$228,322.60	\$400,000	\$102,018.98

Approved by Public Works Department

August 3, 2017 

Approved by Board of Public Works

August 10, 2017

Approved by Common Council
(final payments only)

N/A

Approved by Water Commission
(final payments only)

N/A

Sent to Finance

August 10, 2017

Number of Attachments

1

City of Neenah
Public Works Department
Contract Payment Form

The following is Estimate No. 2 for Contract 4-17, Industrial Drive Concrete Street Rehabilitation to Sommers Construction Company, Inc., W7841 Smith Street, Shiocton, WI 54170

DESCRIPTION	Unit Price	Original Bid		Estimate No. 1		Estimate No. 2	
		Quantity	Total	Quantity	Total	Quantity	Total
Part 1 - Industrial Drive							
1. Diamond grinding roadway	\$5.85	12,000 Sq. Yd.	\$70,200.00	0.0 Sq. Yd.	\$0.00	10000.0 Sq. Yd.	\$58,500.00
2. Diamond grinding curb pan	\$4.36	3,500 Lin. Ft.	\$15,260.00	0 Lin. Ft.	\$0.00	3000.0 Lin. Ft.	\$13,050.00
3. Saw cut HMA pavement	\$1.05	1,000 Lin. Ft.	\$1,050.00	100 Lin. Ft.	\$105.00	150.0 Lin. Ft.	\$157.50
4. Full depth saw cutting (concrete pavement)	\$2.15	2,000 Lin. Ft.	\$4,300.00	1,000 Lin. Ft.	\$2,150.00	2000.0 Lin. Ft.	\$4,300.00
5. Remove island and signal base (Bell Street)	\$700.00	1 Each	\$700.00	0 Each	\$0.00	0.0 Each	\$0.00
6. Furnish and Install drilled dowel bar	\$11.25	800 Each	\$9,000.00	500 Each	\$5,625.00	500.0 Each	\$5,625.00
7. Furnish and Install drilled tie bar	\$6.50	600 Each	\$3,900.00	300 Each	\$1,950.00	500.0 Each	\$3,250.00
8. Furnish and install cross-stitch	\$13.00	400 Each	\$5,200.00	250 Each	\$3,250.00	274.0 Each	\$3,562.00
9. Concrete pavement repair (9-inch)	\$57.00	1,500 Sq. Yd.	\$85,500.00	1,600 Sq. Yd.	\$91,200.00	1724.7 Sq. Yd.	\$98,307.90
10. Furnish and install HMA driveway repair (4-inch)	\$36.00	500 Sq. Yd.	\$18,000.00	0 Sq. Yd.	\$0.00	0.0 Sq. Yd.	\$0.00
11. Adjust Manhole	\$300.00	5 Each	\$1,500.00	4 Each	\$1,200.00	4.0 Each	\$1,200.00
12. Adjust Catch Basin	\$2.10	6 Each	\$12.60	4 Each	\$8.40	4.0 Each	\$8.40
13. Clean and Seal Concrete Pavement Joints	\$1.10	9,000 Lin. Ft.	\$9,900.00	0 Lin. Ft.	\$0.00	0.0 Lin. Ft.	\$0.00
14. Furnish, Install, and Maintain Traffic control	\$3,800.00	1 L.S.	\$3,800.00	0.5 L.S.	\$1,900.00	1.00 L.S.	\$3,800.00
		Total Part 1 - Industrial Drive	\$228,322.60		\$107,388.40		\$191,790.80

NOTE (1): Retainage set per Wis. Statute 66.090(9).

Retainage is 5% of the estimate until 50% of the work is completed.

At 50% completion, no additional amounts are retained.

For Final Estimates, there is no retainage.

Respectfully submitted,


Gerry Kaiser, PE

Director of Public Works

Work to date	\$107,388.40	Work to date	\$191,790.80
Retainage ¹	\$5,369.42	Retainage ¹	\$5,708.07
Due Contractor	\$102,018.98	Due Contractor	\$186,082.73
Previously paid	\$0.00	Previously paid	\$102,018.98
Due this estimate	\$102,018.98	Due this estimate	\$84,063.75