

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing Inc.

W7010 Evergreen Way, Onalaska, WI 54650

La Crosse Municipal Boat Harbor Plumbing Systems

July-20

18-031.02

PRKS-18-30

FINAL

Estimate Number

#7 July

17-1482 & 18-0565

Resolution Number

\$21,844.00

Contingency Amount

\$168,156.00

Contract Amount

\$156,256.14

Change Order #2

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	6	Bituminous Sawing (Full Depth)	LF	0.0	\$4.00	\$0.00
	2	7	Bituminous Pavement (Any Thickness)	SY	0.0	\$5.00	\$0.00
	3	1000	Excavate & Dispose of Contaminated Soil	CY	0.0	\$50.00	\$0.00
Pavement & Concrete							
	4	120	4" Concrete	SF	0.0	\$1.00	\$0.00
	5	153	5" Industrial w/ Slow Traffic Bituminous Pavement (Furnished & Placed), As Specified	SY	0.0	\$100.00	\$0.00
	6	154	6" Base Course (Furnished, Compacted, & Graded)	SY	0.0	\$8.00	\$0.00
	7	170	Erosion Control Installation & Maintenance	LS	1.0	\$3,500.00	\$3,500.00
	8	171	Temporary Traffic Control	LS	1.0	\$1,500.00	\$1,500.00
Water							
	9	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	300.0	\$45.00	\$13,500.00
	10	450	fittings)	EA	2.0	\$850.00	\$1,700.00
	11	457	6" TEE (complete with all fittings, joint restraint & poly wrapped)	EA	2.0	\$450.00	\$900.00
	12	1001	Granular Fill	CY	60.0	\$18.00	\$1,080.00
	13	1002	8x8x6" Tee With All Fittings & Joint Restraint	EA	1.0	\$450.00	\$450.00
	14	1003	Cap End of 6" Tee	EA	1.0	\$350.00	\$350.00
	15	1004	6x3" Reducer	EA	2.00	\$425.00	\$850.00
	16	1005	3" Plastic Water Pipe	LF	50.0	\$30.00	\$1,500.00
	17	1006	3" Resilient Seated Gate Valve With Valve Box	EA	2.0	\$550.00	\$1,100.00
	18	1007	Insulated Meter Box With Concrete Anchors	EA	2.0	\$2,500.00	\$5,000.00
	19	1008	2" Water Meter Assy With Reducers, Tee, Elbows Valves & Hose Bibb	EA	1.00	\$1,500.00	\$1,500.00
	20	1009	Bibb	EA	1.00	\$1,500.00	\$1,500.00
	21	1010	2" Type 1013 Backflow Preventer	EA	1.00	\$2,500.00	\$2,500.00
	22	1011	1.5" Type 1013 Backflow Preventer	EA	1.00	\$3,000.00	\$3,000.00
	23	1012	Connect 3" Plastic Pipe To Meter Assy	EA	2.00	\$500.00	\$1,000.00
	24	1013	Connect PEX Pipe To Meter Assy	EA	4.00	\$500.00	\$2,000.00
	25	1014	2" Control Valve Installed On PEX Pipe	EA	2.00	\$350.00	\$700.00
	26	1015	2.5" Control Valve Installed On PEX Pipe	EA	1.00	\$400.00	\$400.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing Inc.

W7010 Evergreen Way. Onalaska. WI 54650

La Crosse Municipal Boat Harbor Plumbing Systems

Julv-20

18-031 02

PRKS-18-30

FINAL

Estimate Number

#7 July

17-1482 & 18-0565

\$21 844 00

\$168 156 00

\$156 256 14

[illegible]

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	McHugh Excavating & Plumbing Inc. W7010 Evergreen Way, Onalaska, WI 54650 La Crosse Municipal Boat Harbor Plumbing Systems
Contract	July-20
Date	18-031.02
EDF #	PRKS-18-30
Job Number	

Estimate Number	#7 July	FINAL
Resolution Number	17-1482 & 18-0565	
Contingency Amount	\$21,844.00	
Contract Amount	\$168,156.00	
Change Order #2	\$156,256.14	

[illegible]

.....20.....

Audited

Total Previous Estimates	\$135,423.74
Estimate No. #7 July	\$16,406.40

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of McHugh Excavating & Plumbing Inc..... for the sum of the same being payment of the estimate for the La Crosse Municipal Boat Harbor Plumbing Systems

\$16,406.40

Respectfully Submitted,
COUNCIL COMMITTEE