

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

|                   |   |                           |                 |
|-------------------|---|---------------------------|-----------------|
| <b>Contractor</b> | McCabe Construction, Inc.<br>3101 Alpine Road, Eau Claire, WI 54703 | <b>Estimate Number</b>    | #6 October      |
| <b>Contract</b>   | Cliffside Drive   | <b>Resolution Number</b>  | 22-0595 22-1535 |
| <b>Date</b>       | October-23  | <b>Contingency Amount</b> | \$190,000.00    |
| <b>EDF #</b>      | 22-002.02   | <b>Contract Amount</b>    | \$796,777.00    |
| <b>Job Number</b> | SANS-22-25  | <b>Change Order #2</b>    | \$927,735.83    |

**FINAL**

| Section Title                               | Line Item | Item Code | Item Description   | Unit of Measure | Quantity | Unit Price | Total       |
|---|-----------|-----------|--|-----------------|----------|------------|-------------|
| <b>Cliffside Drive/Street-Removals</b>      |           |           |  |                 |          |            |             |
|   | 1         | 10        | Remove Concrete Curb & Gutter                                      | LF              | 1861.0   | \$3.40     | \$6,327.40  |
|   | 2         | 11        | Remove Concrete Flatwork (Any Thickness)                           | SF              | 370.0    | \$5.00     | \$1,850.00  |
|   | 3         | 15.01     | Remove Bituminous Concrete Pavement (Standard)                     | SY              | 3181.0   | \$5.50     | \$17,495.50 |
|   | 4         | 5.01      | Sawing (Concrete)  | LF              | 27.0     | \$6.00     | \$162.00    |
|   | 5         | 5.02      | Sawing (Bituminous)  | LF              | 366.0    | \$3.00     | \$1,098.00  |
| <b>Cliffside Drive/Street-Installations</b> |           |           |  |                 |          |            |             |
|   | 6         | 100       | Base Course (Furnished, Compacted, & Graded) (6")                  | SY              | 3197.5   | \$6.25     | \$19,984.38 |
|   | 7         | 130       | Bituminous Concrete Pavement (Res)                                 | SY              | 3197.5   | \$27.85    | \$89,050.38 |
|   | 8         | 125       | Curb & Gutter (Standard)   | LF              | 1861.0   | \$17.40    | \$32,381.40 |
|   | 9         | 120       | Concrete Flatwork (6")   | SF              | 1735.0   | \$11.35    | \$19,692.25 |
|   | 10        | 120       | Concrete Flatwork (4")   | SF              | 114.0    | \$10.75    | \$1,225.50  |
|   | 11        | 140       | Restoration (Hydro)  | SY              | 1509.0   | \$16.45    | \$24,823.05 |
|   | 12        | 145       | Temporary Traffic Control  | LS              | 1.0      | \$4,201.00 | \$4,201.00  |
|   | 13        | 135       | Erosion Control Installation & Maintenance                         | LS              | 1.0      | \$2,695.00 | \$2,695.00  |
|   | 14        | 1000      | 6" PVC SDR 35 Perforated Pipe                                      | LF              | 935.0    | \$27.00    | \$25,245.00 |
|   | 15        | 1001      | Type R or HR Woven geotextile (15' wide)                           | LF              | 935.0    | \$7.50     | \$7,012.50  |
|   | 16        | 1002      | Base Agregate Open Graded (per Wis DOT specs)                      | TN              | 840.8    | \$34.00    | \$28,587.20 |
| <b>Cliffside Drive/Storm Sewer</b>          |           |           |  |                 |          |            |             |
|   | 17        | 207.2     | Replace PVC SDR-35 Storm Sewer (15")                               | LF              | 700.0    | \$99.00    | \$69,300.00 |
|   | 18        | 205       | Remove Storm Sewer Pipe (Under 10 FT Deep)                         | LF              | 290.0    | \$14.00    | \$4,060.00  |
|   | 19        | 207.2     | Replace PVC SDR-35 Storm Sewer (12")                               | LF              | 165.0    | \$99.00    | \$16,335.00 |
|   | 20        | 222       | Replace 48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT Deep) | EA              | 6.0      | \$3,900.00 | \$23,400.00 |
|   | 21        | 225       | Replace Catch Basin (Type A)                                       | EA              | 6.0      | \$3,750.00 | \$22,500.00 |
|   | 22        | 225       | Replace Catch Basin (Type B)                                       | EA              | 3.0      | \$3,750.00 | \$11,250.00 |
|   | 23        | 206.1     | New PVC SDR-35 Storm Sewer (6")                                    | LF              | 109.0    | \$57.00    | \$6,213.00  |
|   | 24        | 150       | Core & Pour Manhole Finishing                                      | EA              | 6.0      | \$925.00   | \$5,550.00  |
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|--|-----------|-----------|----------------------------------|-----------------|----------|------------|--------------|
|  |           |           | Current Payment is for 2023 Work |                 |          |            |              |
| <b>Total Completed</b>   |           |           |                                  |                 |          |            | \$959,464.39 |
| <b>Less 0% Retainage</b>                                       |           |           |                                  |                 |          |            | \$0.00       |
| <b>Amount due on Contract of total amount of work to date:</b> |           |           |                                  |                 |          |            | \$959,464.39 |

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

Total Previous Estimates    \$888,235.25  
Estimate No. #6 October       \$71,229.14

COMPROLLER.....

### RESOLUTION

**RESOLVED:**                                        That an order be drawn in favor of ..... McCabe Construction, Inc.....                                        for the sum of                                        **\$71,229.14**  
the same being payment of the estimate for the Cliffside Drive

Respectfully Submitted,  
COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**