BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McCabe Construction, Inc.

FINAL #6 October **Estimate Number**

Contract

3101 Alpine Road, Eau Claire, WI 54703

22-0595 22-1535 **Resolution Number** \$190,000.00

Cliffside Drive Date October-23 EDF# 22-002.02

Contingency Amount Contract Amount \$796,777.00 Change Order #2 \$927,735.83

SANS-22-25 Job Number Line | Item |

Job Number				Offarige Order #2 \$027,70			70.00
	Line	Item		Unit of	PC DW		
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Cliffside Drive/Stree	t-Remov	als					
	1	10	Remove Concrete Curb & Gutter	LF	1861.0	\$3.40	\$6,327.4
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	370.0	\$5.00	\$1,850.0
	3	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	3181.0	\$5.50	\$17,495.5
	4	5.01	Sawing (Concrete)	LF	27.0	\$6.00	\$162.0
	5	5.02	Sawing (Bituminous)	LF	366.0	\$3.00	\$1,098.0
Cliffside Drive/Stree	t-installa	tions					
	6	100	Base Course (Furnished, Compacted, & Graded) (6")	SY	3197.5	\$6.25	\$19,984.3
	7	130	Bituminous Concrete Pavement (Res)	SY	3197.5	\$27.85	\$89,050.3
	8	125	Curb & Gutter (Standard)	LF	1861.0	\$17.40	\$32,381.4
	9	120	Concrete Flatwork (6")	SF	1735.0	\$11.35	\$19,692.2
	10	120	Concrete Flatwork (4")	SF	114.0	\$10.75	\$1,225.5
	11	140	Restoration (Hydro)	SY	1509.0	\$16.45	\$24,823.0
	12	145	Temporary Traffic Control	LS	1.0	\$4,201.00	\$4,201.0
	13	135	Erosion Control Installation & Maintenance	LS	1.0	\$2,695.00	\$2,695.0
	14	1000	6" PVC SDR 35 Perforated Pipe	LF	935.0	\$27.00	\$25,245.0
	15	1001	Type R or HR Woven geotextile (15' widé)	LF	935.0	\$7.50	\$7,012.5
	16	1002	Base Agregate Open Graded (per Wis DOT specs)	TN	840.8	\$34.00	\$28,587.2
Cliffside Drive/Storn	n Sewer						
	17	207.2	Replace PVC SDR-35 Storm Sewer (15")	LF	700.0	\$99.00	\$69,300.0
	18	205	Remove Storm Sewer Pipe (Under 10 FT Deep)	LF	290.0	\$14.00	\$4,060.0
	19	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	165.0	\$99.00	\$16,335.0
			Replace 48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT				
	20	222	Deep)	EA	6.0	\$3,900.00	\$23,400.0
	21	225	Replace Catch Basin (Type A)	EA	6.0	\$3,750.00	\$22,500.0
	22	225	Replace Catch Basin (Type B)	EA	3.0	\$3,750.00	\$11,250.0
	23	206.1	New PVC SDR-35 Storm Sewer (6")	LF	109.0	\$57.00	\$6,213.0
	24	150	Core & Pour Manhole Finishing	EA	6.0	\$925.00	\$5,550.0
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Page 1 of 4							

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Contingency Amount Contract Amount

\$190,000.00 \$796,777.00

FINAL

Change Order #2 \$927,735.83

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Cliffside Drive/Water							
	25	405	Remove Water Main (Up to 10')	LF	950.0	\$15.00	\$14,250.00
	26	407	New DIP Class 350 Water Main (8")	LF	920.0	\$133.00	\$122,360.00
	27	411	New Resilient-Seated Gate Valve (8")	EA	5.0	\$3,550.00	\$17,750.00
	28	421	Copper Water Service Line (1")	LF	221.0	\$92.00	\$20,332.00
	29	422	Curb Stop Shut-Off & Box (1")	EA	12.0	\$350.00	\$4,200.00
	30	420	Corporation Stop (1")	EA	12.0	\$200.00	\$2,400.00
	31	416	New Hydrant and Valve Cluster Group (Short Side)	EA	3.0	\$11,000.00	\$33,000.00
Cliffside Drive/Sanitar	y Sewe	F					
	32	610	Replace SDR-35 PVC Sanitary Sewer Pipe (8")	LF	965.0	\$155.00	\$149,575.00
	33	622	Deep)	EA	4.0	\$4,750.00	\$19,000.00
	34	150	Core & Pour Manhole Finishing	EA	4.0	\$1,150.00	\$4,600.00
Change Order #1							
	C1		Import sand and remove unsuitable fill material	CY	1424.0	\$24.00	\$34,176.00
	C2		F&I Geogrid	SY	2850.0	\$3.00	\$8,550.00
	C3		Breaker Run (12" thick)	SY	2850.0	\$18.33	\$52,240.50
	C4		Erosion Mat (Class 1, Type B)	SY	900.0	\$3.00	\$2,700.00
	C5		Additional Common Excavation	CY	557.0	\$19.50	\$10,861.50
	C6		Replace Retaining Wall	LS	1.0	\$23,030.83	\$23,030.83
		 					
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Page 2 of 4							
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Date EDF# October-23 22-002.02

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Change Order #2

FINAL

#6 October 22-0595 22-1535

\$190,000.00 \$796,777.00

\$927,735.83

Number	SANS-			Change Order #2		\$927,735.63	
	Line	Item		Unit of	TY A TOWN		
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
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	-		FUNDING SOURCE:				
				\$420,464.20			
			CIP 2022 #754 (GOB)	\$439,464.39 \$150,000.00			
			CIP 2022 #754 (Stormwater Utility Operating)				
			CIP 2022 #754 (Water Utility Operating)	\$150,000.00			
		ļ.,	CIP 2022 #754 (Sanitary Utility Operating)	\$130,000.00			
			CIP 2021 #652 (GOB)	\$90,000.00			
			TOTAL	\$959,464.39			
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Contractor McCabe Construction, Inc. 3101 Alpine Road, Eau Claire, WI 54703				Estimate N	FINAL #6 October			
Contract Date EDF #	Cliffsion October 22-002			Resolution Number Contingency Amount Contract Amount Change Order #2		22-0595 22-1535 \$190,000.00 \$796,777.00 \$927,735.83		
Job Number	SANS-							
Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
			Current Payment is for 2023 Work					
			Total Completed				\$959,464.39	
			Less 0% Retainage				\$0.00	
		N	Amount due on Contract of total amount of work to date	:			\$959,464.39	
Audited	2020			Total Previous Estimates Estimate No. #6 October			\$888,235.25 \$71,229.14	
COMPTROLLER			CONTRACTOR					
			RESOLUTION					
RESOLVED: the same being pay	ment of the	e estimat	That an order be drawn in favor of McCabe Construction te for the Cliffside Drive	n, Inc	for the sum of	of	\$71,229.14	