

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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| <b>Contractor</b><br>McHugh Excavating & Plumbing Inc.<br>W7010 Evergreen Way, Onalaska, WI 54650<br>Springbrook Park Splash Pad Re-bid<br>October-18<br>EDF # 18-017<br>Job Number PRKS-18-32 | <b>Estimate Number</b><br>#3 October<br><b>Resolution Number</b><br>16-0217 & 18-0567<br><b>Contingency Amount</b><br>\$5,107.00<br><b>Contract Amount</b><br>\$32,893.00 |
|--|---|

FINAL

| Section Title                  | Line Item | Item Code | Item Description   | Unit of Measure | Quantity | Unit Price | Total      |
|--------------------------------|-----------|-----------|--|-----------------|----------|------------|------------|
| <b>Removals</b>                | 1         | 1         | Concrete Curb & Gutter                                       | LF              | 33.0     | \$4.00     | \$132.00   |
|                                | 2         | 6         | Bituminous Sawing (Full Depth)                               | LF              | 80.0     | \$3.00     | \$240.00   |
|                                | 3         | 7         | Bituminous Pavement (Any Thickness)                          | SY              | 90.0     | \$3.50     | \$315.00   |
|                                | 4         | 1000      | Salvage Topsoil  | CY              | 6.0      | \$15.00    | \$90.00    |
| <b>Pavement &amp; Concrete</b> | 5         | 100       | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) | LF              | 33.0     | \$24.00    | \$792.00   |
|                                | 6         | 120       | 4" Concrete  | SF              | 534.0    | \$7.00     | \$3,738.00 |
|                                | 7         | 122       | Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted  | EA              | 1.0      | \$250.00   | \$250.00   |
|                                | 8         | 150       | Specified  | SY              | 90.0     | \$25.00    | \$2,250.00 |
|                                | 9         | 154       | 6" Base Course (Furnished, Compacted, & Graded)              | SY              | 90.0     | \$10.00    | \$900.00   |
|                                | 10        | 170       | Erosion Control Installation & Maintenance                   | LS              | 1.0      | \$750.00   | \$750.00   |
|                                | 11        | 171       | Temporary Traffic Control                                    | LS              | 1.0      | \$500.00   | \$500.00   |
|                                | 12        | 1001      | Granular Fill  | CY              | 12.0     | \$15.00    | \$180.00   |
|                                | 13        | 1002      | 5" Reinforced Concrete                                       | SF              | 767.0    | \$9.00     | \$6,903.00 |
| <b>Storm Sewer</b>             | 14        | 239       | 6" SCH 40 PVC Drain Pipe                                     | LF              | 75.0     | \$25.00    | \$1,875.00 |
|                                | 15        | 1003      | 6" Sch. 40 PVC Elbows  | EA              | 3.0      | \$150.00   | \$450.00   |
|                                | 16        | 1004      | Tap Concrete Storm Sewer Main                                | EA              | 1.0      | \$500.00   | \$500.00   |
| <b>Water - Exterior</b>        | 17        | 1005      | 6x6x4" Tee With All Fittings & Joint Restraint               | EA              | 1.0      | \$450.00   | \$450.00   |
|                                | 18        | 1006      | 4" DI Pipe, Polywrapped                                      | LF              | 32.0     | \$35.00    | \$1,120.00 |
|                                | 19        | 1007      | 4" Resilient Seated Gate Valve & Valve Box                   | EA              | 1.0      | \$650.00   | \$650.00   |
|                                | 20        | 1008      | Connect to Existing 4" DI Stub Pipe                          | EA              | 1.0      | \$500.00   | \$500.00   |
|                                | 21        | 1009      | Tap 4" DI Pipe With All Fittings                             | EA              | 1.0      | \$1,000.00 | \$1,000.00 |
|                                | 22        | 1010      | 3/4" Copper Water Service With Elbows                        | LF              | 10.0     | \$25.00    | \$250.00   |
|                                | 23        | 1011      | 3/4" Corporation Stop Valve With Curb Box & All Fittings     | EA              | 0.0      | \$550.00   | \$0.00     |
|                                | 24        | 1012      | 3/4" Hose Bibb, Wall Mounted                                 | EA              | 1.0      | \$350.00   | \$350.00   |
| <b>Sanitary Sewer</b>          | 25        | 626       | 6" PVC SDR 26 Sanitary Sewer Lateral                         | LF              | 45.0     | \$40.00    | \$1,800.00 |
|                                | 26        | 1013      | 3/4" Hose Bibb, Wall Mounted                                 | EA              | 1.0      | \$350.00   | \$350.00   |
|                                | 27        | 1014      | Connect To Existing 6" PVC Stub Pipe                         | EA              | 1.0      | \$150.00   | \$150.00   |



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FINAL

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|--|-----------|-----------|------------------|-----------------|----------|------------|-------------|
| <b>Total Completed</b>   |           |           |                  |                 |          |            |             |
| Less 0% Retainage  |           |           |                  |                 |          |            |             |
| <b>Amount due on Contract of total amount of work to date:</b> |           |           |                  |                 |          |            |             |
|  |           |           |                  |                 |          |            | \$34,907.00 |
|  |           |           |                  |                 |          |            | \$0.00      |
|  |           |           |                  |                 |          |            | \$34,907.00 |

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

Total Previous Estimates \$30,088.99  
 Estimate No. #3 October \$4,818.01

COMPTROLLER.....

**RESOLUTION**

That an order be drawn in favor of ..... McHugh Excavating & Plumbing Inc..... for the sum of **\$4,818.01**

the same being payment of the estimate for the Springbrook Park Splash Pad Re-bid

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**