

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	McCabe Construction, Inc. 3101 Airport Road, Eau Claire, WI 54703	<b>Estimate Number</b>	<b>Partial Final</b>
<b>Contract</b>	2021 Trane Park Pickleball Project	<b>Resolution Number</b>	#2 August 21-0957
<b>Date</b>	August-22	<b>Contingency Amount</b>	\$37,819.61
<b>EDF #</b>	21-042	<b>Contract Amount</b>	\$257,180.39
<b>Job Number</b>	PRKS-21-51		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Trane Park Pickleball							
	1	5.01	Sawing, Concrete	LF	24.0	\$6.00	\$144.00
	2	5.02	Sawing, Bituminous	LF	46.0	\$3.00	\$138.00
	3	10	Remove Concrete Curb & Gutter	LF	42.0	\$9.50	\$399.00
	4	11	Remove Concrete Flatwork, 4" Thickness	SF	252.0	\$2.00	\$504.00
	5	15.01	Remove Bituminous Pavement	SY	7.35	\$55.00	\$404.25
	6	1000	Salvage, Stockpile, Reuse & Dispose of Excess Topsoil	SY	3514.0	\$4.00	\$14,056.00
	7	100	Base Course, 4" Thickness	SY	24.0	\$22.00	\$528.00
	8	100	Base Course, 8" Thickness	SY	2287.0	\$7.25	\$16,580.75
	9	115	Concrete Pavement, 6" Thickness	SY	78.0	\$89.00	\$6,942.00
	10	120	Concrete Flatwork, 4" Thickness	SF	315.0	\$7.75	\$2,441.25
	11	125	Concrete Curb & Gutter, Standard 30"	LF	42.0	\$68.50	\$2,877.00
	12	130	Bituminous Concrete Pavement, 5" Thickness	SY	7.35	\$440.00	\$3,234.00
	13	1001	Hot Mix Asphalt Pavement, 3" Thickness	SF	19679.0	\$3.66	\$72,025.14
	14	1002	Court Acrylic Surfacing	LS	1.0	\$21,100.00	\$21,100.00
	15	1003	10' Chain Link Perimeter Fnce	LF	607.0	\$80.50	\$48,863.50
	16	1004	10' Chain Link Fence Double 6' Gate	EA	2.0	\$3,600.00	\$7,200.00
	17	1005	10' Chain Link Fence 3' Pedestrian Gate	EA	2.0	\$2,005.00	\$4,010.00
	18	1006	4' Chain Link Internal Fence	LF	619.0	\$52.00	\$32,188.00
	19	1007	4' Chain Link Fence 3' Pedestrian Gate	EA	3.0	\$1,525.00	\$4,575.00
	20	1008	Court Net System, Excluding Nets	EA	8.0	\$1,725.00	\$13,800.00
	21	1009	BID ALTERNATE 1 - Furnish & Install Court Nets	EA	8.0	\$305.00	\$2,440.00
	22	1010	BID ALTERNATE 2 - Furnish & Install Park Benches	EA	5.0	\$1,050.00	\$5,250.00
	23	135	Erosion Control Installation & Maintenance	LS	1.0	\$2,100.00	\$2,100.00
	24	140	Restoration, Fertilize, Seed & Mulch	SY	1217.0	\$2.50	\$3,042.50
	25	145	Temporary Traffic Control & Maintenance	LS	1.0	\$6,100.00	\$6,100.00
	26	1011	Court Line Markings	LS	1.0	\$1,700.00	\$1,700.00

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<b>Date</b>	August-22	<b>Contingency Amount</b>	\$37,819.61
<b>EDF #</b>	21-042	<b>Contract Amount</b>	\$257,180.39
<b>Job Number</b>	PRKS-21-51		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$272,642.39
<b>Less Retainage</b>							\$1,000.00
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$271,642.39</b>

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

Total Previous Estimates      \$110,915.48  
Estimate No. #2 August          \$160,726.91

COMPTROLLER.....

### RESOLUTION

**RESOLVED:**                      That an order be drawn in favor of ..... McCabe Construction, Inc.....                      for the sum of                      **\$160,726.91**  
the same being payment of the estimate for the 2021 Trane Park Pickleball Project

Respectfully Submitted,  
COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**