

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mathy Construction Company

920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650

Contract

Date _____

EDF

Job Number

Estimate Number
Resolution Number
Contingency Amount
Contract Amount
Change Order #6

FINAL

#9 January

17-0330

\$184,240.00

\$1,250.87641

\$1,170,622.38

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 1 - 14th Street			
		REMOVALS			
1	L.F.	Concrete Curb & Gutter	800.0	\$3.25	\$2,600.00
2	S.F.	Concrete Pavement (Any Thickness)	1440.0	\$0.85	\$1,224.00
3	L.F.	Concrete Sawing (Full Depth)	24.0	\$3.25	\$78.00
4	S.Y.	Bituminous Pavement (Any Thickness)	1410.0	\$4.25	\$5,992.50
5	L.F.	Bituminous Sawing (Full Depth)	81.0	\$2.35	\$190.35
6	Each	Tree Removal & Stump Grubbing (8" to 16")	2.0	\$500.00	\$1,000.00
7	Each	Tree Removal & Stump Grubbing (16" to 24")	3.0	\$750.00	\$2,250.00
		INSTALLATION			
8	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	800.0	\$12.50	\$10,000.00
9	S.F.	7" Concrete Alley Approach	460.0	\$6.00	\$2,760.00
10	S.F.	6" Concrete Driveway	495.0	\$5.00	\$2,475.00
11	S.F.	5" Concrete Handicap Ramps	228.0	\$7.50	\$1,710.00
12	Each	Truncated Dome Warning Fields (2'x4')	4.0	\$320.00	\$1,280.00
13	S.F.	4" Entrance Sidewalk	308.0	\$10.00	\$3,080.00
14	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	1410.0	\$17.49	\$24,660.90
15	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	1410.0	\$5.45	\$7,684.50
16	L.S.	Erosion Control Installation & Maintenance	1.0	\$300.00	\$300.00
17	L.S.	Traffic Control	1.0	\$2,200.00	\$2,200.00
		UTILITIES			
18	Each	Core & Pour Casting Placement	2.0	\$673.00	\$1,346.00
19	Each	Water Valve Casting Replacement	0.0	\$800.00	\$0.00
		RESTORATION			
20	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	420.0	\$9.00	\$3,780.00
		SUBTOTAL - Section 1 (Items 1-20)			\$74,611.25
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FINAL
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17-0330
\$184,240.00
\$1,250,876.41
\$1,170,622.38

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 2 - 15th Street			
		REMOVALS			
21	L.F.	Concrete Curb & Gutter	695.0	\$3.25	\$2,258.75
22	S.F.	Concrete Pavement (Any Thickness)	1301.0	\$0.85	\$1,105.85
23	L.F.	Concrete Sawing (Full Depth)	48.0	\$3.25	\$156.00
24	S.Y.	Bituminous Pavement (Any Thickness)	1300.0	\$4.25	\$5,525.00
25	L.F.	Bituminous Sawing (Full Depth)	136.0	\$2.35	\$319.60
26	Each	Tree Removal & Stump Grubbing (8" to 16")	0.0	\$500.00	\$0.00
27	Each	Tree Removal & Stump Grubbing (16" to 24")	3.0	\$750.00	\$2,250.00
		INSTALLATION			
28	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	695.0	\$12.50	\$8,687.50
29	S.F.	7" Concrete Alley Approach	328.0	\$6.00	\$1,968.00
30	S.F.	6" Concrete Driveway	107.0	\$5.00	\$535.00
31	S.F.	5" Concrete Handicap Ramps	660.0	\$7.50	\$4,950.00
32	Each	Truncated Dome Warning Fields (2'x4')	8.0	\$320.00	\$2,560.00
33	S.F.	4" Entrance Sidewalk	338.0	\$10.00	\$3,380.00
34	S.Y.	3" 3 LT 58-28 S Bituminous Pavement (Furnished & Placed)	1300.0	\$17.49	\$22,737.00
35	S.Y.	6" Base Course (Including Placing, Shaping,& Compaction)	1300.0	\$5.45	\$7,085.00
36	L.S.	Erosion Control Installation & Maintenance	1.0	\$300.00	\$300.00
37	L.S.	Traffic control	1.0	\$2,200.00	\$2,200.00
		RESTORATION			
38	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	280.0	\$9.00	\$2,520.00
		UTILITIES			
39	Each	Casting Adjustment	3.0	\$500.00	\$1,500.00
40	Inch	Replace Rings (Catch Basin B)	14.0	\$45.00	\$630.00
		SUBTOTAL - Section 2 (Items 21-40)			\$70,667.70
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920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650

Contract

2017 Curb & Gutter Replacement

Date January-21

EDF # 17-001

Job Number CURB-17-26

FINAL

#9 January

17-0330

\$184,240.00

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\$1,170,622.38

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Item #	Unit	Description	Quantity	Unit Price	Total
Section 3 - 20th Street					
REMOVALS					
41	L.F.	Concrete Curb & Gutter	0.0	\$3.25	\$0.00
42	L.F.	Concrete Sawing (Full Depth)	136.0	\$3.25	\$442.00
43	L.F.	Bituminous Sawing (Full Depth)	134.0	\$2.35	\$314.90
44	S.F.	Concrete Flatwork (Any Thickness)	0.0	\$0.85	\$0.00
45	S.Y.	Bituminous Pavement (Any Thickness)	0.0	\$4.25	\$0.00
46	Each	Tree Removal & Stump Grubbing (8" to 16")	0.0	\$500.00	\$0.00
INSTALLATIONS					
47	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	0.0	\$12.50	\$0.00
48	S.F.	6" Concrete Driveway	0.0	\$6.00	\$0.00
49	S.F.	5" Concrete Handicap Ramps	0.0	\$7.50	\$0.00
50	Each	Truncated Dome Warning Fields (2'x4')	0.0	\$320.00	\$0.00
51	S.F.	4" Entrance Sidewalk	0.0	\$10.00	\$0.00
52	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	0.0	\$17.49	\$0.00
53	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	0.0	\$5.45	\$0.00
54	L.S.	Traffic control	0.0	\$2,600.00	\$0.00
55	L.S.	Erosion Control Installation & Maintenance	0.0	\$300.00	\$0.00
RESTORATION					
56	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	0.0	\$9.00	\$0.00
UTILITIES					
57	Each	Core & Pour Casting Placement	0.0	\$673.00	\$0.00
58	L.F.	Replace Top of Manhole	0.0	\$350.00	\$0.00
59	Inch	Replace Rings (Manhole)	0.0	\$45.00	\$0.00
60	Each	Casting Adjustment	0.0	\$500.00	\$0.00
61	Each	Remove & Replace Catch Basin	0.0	\$1,800.00	\$0.00
62	Each	Water valve casting adjustment	0.0	\$300.00	\$0.00
63	Each	Water valve casting replacement	0.0	\$850.00	\$0.00
64	L.F.	Remove & Replace Storm Sewer Leads	0.0	\$36.00	\$0.00
SUBTOTAL - Section 3 (Items 41-64)					\$756.90
*Change Order #4 Eliminates Section 3 items except items 42 & 43					

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17-001

CURB-17-26

FINAL

#9 January

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Item #	Unit	Description	Quantity	Unit Price	Total
Section 4 - Avon Street					
REMOVALS					
65	L.F.	Concrete Curb & Gutter	724.0	\$3.25	\$2,353.00
66	S.F.	Concrete Pavement (Any Thickness)	823.0	\$0.85	\$699.55
67	L.F.	Concrete Sawing (Full Depth)	38.0	\$3.25	\$123.50
68	S.Y.	Bituminous Pavement (Any Thickness)	1700.0	\$4.25	\$7,225.00
69	L.F.	Bituminous Sawing (Full Depth)	134.0	\$2.35	\$314.90
INSTALLATIONS					
70	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	801.0	\$12.50	\$10,012.50
71	S.F.	6" Concrete Driveway	266.0	\$6.00	\$1,596.00
72	S.F.	5" Concrete Handicap Ramps	783.0	\$7.50	\$5,872.50
73	Each	Truncated Dome Warning Fields (2'x4')	8.0	\$320.00	\$2,560.00
74	S.F.	4" Entrance Sidewalk	387.0	\$10.00	\$3,870.00
75	S.Y.	3" 3 LT 58-28 S Bituminous Pavement (Furnished & Placed)	1421.0	\$17.49	\$24,853.29
76	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	1421.0	\$5.45	\$7,744.45
77	L.S.	Erosion Control Installation & Maintenance	1.0	\$300.00	\$300.00
78	L.S.	Traffic control	1.0	\$2,400.00	\$2,400.00
RESTORATION					
79	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	220.0	\$9.00	\$1,980.00
UTILITIES					
80	Each	Core & Pour Casting Placement	2.0	\$673.00	\$1,346.00
81	L.F.	12" SDR 35 PVC Storm Sewer Leads	90.0	\$36.00	\$3,240.00
82	Each	Remove & Fill Catch Basin	4.0	\$400.00	\$1,600.00
83	Each	Install Complete Catch Basin	4.0	\$2,200.00	\$8,800.00
84	Each	Pipe Patching	1.0	\$300.00	\$300.00
85	Inch	Replace Rings (Manhole)	6.0	\$45.00	\$270.00
86	L.F.	Replace Partial Manhole	16.33	\$385.00	\$6,287.05
87	L.F.	Remove existing Storm Sewer Leads	147.0	\$8.00	\$1,176.00
SUBTOTAL - Section 4 (Items 65-87)					\$94,923.74

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Item #	Unit	Description	Quantity	Unit Price	Total
Section 5 - Johnson St.					
REMOVALS					
88	L.F.	Concrete Curb & Gutter	2389.0	\$3.25	\$7,764.25
89	S.F.	Concrete Pavement (Any Thickness)	3630.0	\$0.85	\$3,085.50
90	L.F.	Concrete Sawing (Full Depth)	166.0	\$3.25	\$539.50
91	S.Y.	Bituminous Pavement (Any Thickness)	4450.0	\$4.25	\$18,912.50
92	L.F.	Bituminous Sawing (Full Depth)	310.0	\$2.35	\$728.50
93	Each	Tree Removal & Stump Grubbing (8" to 16")	0.0	\$600.00	\$0.00
94	Each	Tree Removal & Stump Grubbing (16" to 24")	1.5	\$750.00	\$1,125.00
INSTALLATIONS					
95	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	2570.0	\$12.50	\$32,125.00
96	S.F.	6" Concrete Driveway	233.0	\$5.00	\$1,165.00
97	S.F.	5" Concrete Handicap Ramps	1261.0	\$7.50	\$9,457.50
98	S.F.	C.O. #2 9" Concrete Pavement (Including 6" Compacted Crushed Rock Base & Dowels)	315.0	\$7.00	\$2,205.00
99	Each	Truncated Dome Warning Fields (2'x4')	20.0	\$320.00	\$6,400.00
100	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	4450.0	\$17.49	\$77,830.50
101	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	4450.0	\$5.45	\$24,252.50
102	L.S.	Erosion Control Installation & Maintenance	1.0	\$300.00	\$300.00
103	L.S.	Traffic control	1.0	\$3,600.00	\$3,600.00
RESTORATION					
104	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	611.0	\$9.00	\$5,499.00
UTILITIES					
105	Each	Remove & Replace Catch Basin	4.5	\$1,800.00	\$8,100.00
106	Each	Remove & Replace Complete Catch Basin	1.0	\$2,200.00	\$2,200.00
107	L.F.	Remove & Replace Storm Sewer Leads	65.0	\$36.00	\$2,340.00
108	L.F.	Remove & Replace Sanitary Sewer	20.0	\$500.00	\$10,000.00
109	L.F.	Replace Top of Manhole	1.33	\$350.00	\$465.50
110	Each	Core & Pour Casting Placement	2.0	\$673.00	\$1,346.00
111	Each	Water Valve Casting Adjustment	2.0	\$300.00	\$600.00
SUBTOTAL - Section 5 (Items 88-111)					\$220,041.25

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Item #	Unit	Description	Quantity	Unit Price	Total
Section 6 - Kane Street					
REMOVALS					
112	L.F.	Concrete Curb & Gutter	2267.0	\$3.25	\$7,367.75
113	S.F.	Concrete Pavement (Any Thickness)	2416.0	\$0.85	\$2,053.60
114	L.F.	Concrete Sawing (Full Depth)	48.0	\$3.25	\$156.00
115	S.Y.	Bituminous Pavement (Any Thickness)	3931.0	\$4.25	\$16,706.75
116	L.F.	Bituminous Sawing (Full Depth)	238.0	\$2.35	\$559.30
117	Each	Tree Removal & Stump Grubbing (8" to 16")	3.0	\$600.00	\$1,800.00
118	Each	Tree Removal & Stump Grubbing (16" to 24")	2.0	\$750.00	\$1,500.00
INSTALLATIONS					
119	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	2276.0	\$12.50	\$28,450.00
120	S.F.	6" Concrete Driveway	169.0	\$5.00	\$845.00
121	S.F.	5" Concrete Handicap Ramps	458.0	\$7.50	\$3,435.00
122	Each	Truncated Dome Warning Fields (2'x4')	8.0	\$320.00	\$2,560.00
123	S.F.	4" Entrance Sidewalk	1678.0	\$10.00	\$16,780.00
124	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	3931.0	\$17.49	\$68,753.19
125	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	3931.0	\$5.45	\$21,423.95
126	L.S.	Erosion Control Installation & Maintenance	1.0	\$300.00	\$300.00
127	L.S.	Traffic control	1.0	\$3,000.00	\$3,000.00
RESTORATION					
128	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	760.0	\$9.00	\$6,840.00
UTILITIES					
129	Each	Core & Pour Casting Placement	0.0	\$673.00	\$0.00
130	Inch	Replace Rings (Manhole)	0.0	\$45.00	\$0.00
131	Inch	Replace Rings (Catch Basin B)	4.0	\$50.00	\$200.00
132	Each	Pipe Patching	2.0	\$500.00	\$1,000.00
133	Each	Casting Adjustment	1.0	\$500.00	\$500.00
134	Each	Relocate Complete Catch Basin	1.0	\$1,200.00	\$1,200.00
135	Each	Water Valve Casting Replacement	0.0	\$800.00	\$0.00
136	Each	Water Valve Casting Adjustment	2.0	\$300.00	\$600.00
SUBTOTAL - Section 6 (Items 112-136)					\$186,030.54

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Quantity	Unit Price	Total
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Item #	Unit	Description	Quantity	Unit Price	Total
		Section 7 - Liberty Street			
		REMOVALS			
137	L.F.	Concrete Curb & Gutter	694.0	\$3.25	\$2,255.50
138	S.F.	Concrete Pavement (Any Thickness)	390.0	\$0.85	\$331.50
139	L.F.	Concrete Sawing (Full Depth)	12.0	\$3.25	\$39.00
140	S.Y.	Bituminous Pavement (Any Thickness)	1650.0	\$4.25	\$7,012.50
141	L.F.	Bituminous Sawing (Full Depth)	167.0	\$2.35	\$392.45
142	Each	Tree Removal & Stump Grubbing (8" to 16")	1.0	\$600.00	\$600.00
143	Each	Tree Removal & Stump Grubbing (16" to 24")	1.0	\$750.00	\$750.00
144	Each	Tree Removal & Stump Grubbing (Greater Than 24")	1.0	\$1,200.00	\$1,200.00
		INSTALLATIONS			
145	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	743.0	\$12.50	\$9,287.50
146	S.F.	6" Concrete Driveway	151.0	\$5.00	\$755.00
147	S.F.	5" Concrete Handicap Ramps	250.0	\$7.50	\$1,875.00
148	Each	Truncated Dome Warning Fields (2'x4')	4.0	\$320.00	\$1,280.00
149	S.F.	4" Entrance Sidewalk	311.0	\$10.00	\$3,110.00
150	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	1640.0	\$17.49	\$28,683.60
151	S.Y.	6" Base Course (Including Placing, Shaping,& Compaction)	1640.0	\$5.45	\$8,938.00
152	L.S.	Erosion Control Installation & Maintenance	1.0	\$300.00	\$300.00
153	L.S.	Traffic control	1.0	\$2,400.00	\$2,400.00
		UTILITIES			
154	Each	Core & Pour Casting Placement	2.0	\$673.00	\$1,346.00
		RESTORATION			
155	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	140.0	\$9.00	\$1,260.00
		SUBTOTAL - Section 7 (Items 137-155)			\$71,816.05
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Item #	Unit	Description	Quantity	Unit Price	Total
Section 8 - Old Town Road					
REMOVALS					
156	L.F.	Concrete Curb & Gutter	1100.0	\$3.25	\$3,575.00
157	S.F.	Concrete Pavement (Any Thickness)	954.0	\$0.85	\$810.90
158	L.F.	Concrete Sawing (Full Depth)	161.0	\$3.25	\$523.25
159	L.F.	Bituminous Sawing (Full Depth)	278.0	\$2.35	\$653.30
160	S.Y.	Bituminous Pavement (Any Thickness)	2175.0	\$4.25	\$9,243.75
INSTALLATIONS					
161	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	1148.0	\$12.50	\$14,350.00
162	S.F.	6" Concrete Driveway	1325.0	\$5.00	\$6,625.00
163	S.F.	5" Concrete Handicap Ramps	306.0	\$7.50	\$2,295.00
164	Each	Truncated Dome Warning Fields (2'x4')	4.0	\$320.00	\$1,280.00
165	S.F.	4" Entrance Sidewalk	2455.0	\$4.00	\$9,820.00
166	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	2032.0	\$17.49	\$35,539.68
167	S.Y.	6" Granular Base (Furnished, Compacted, & Graded)	2032.0	\$5.45	\$11,074.40
168	L.S.	Erosion Control Installation & Maintenance	1.0	\$300.00	\$300.00
169	L.S.	Traffic Control	1.0	\$2,300.00	\$2,300.00
RESTORATION					
170	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	275.0	\$9.00	\$2,475.00
UTILITIES					
171	Each	Core & Pour Casting Placement	6.0	\$673.00	\$4,038.00
172	Inch	Replace Rings (Manhole)	6.0	\$45.00	\$270.00
173	Inch	Replace Rings (Catch Basin A)	6.0	\$50.00	\$300.00
174	Inch	Replace Rings (Catch Basin B)	12.0	\$50.00	\$600.00
175	Each	Pipe Patching	2.0	\$500.00	\$1,000.00
176	Each	Relocate Complete Catch Basin	1.00	\$1,500.00	\$1,500.00
177	Each	Casting Adjustment	3.0	\$500.00	\$1,500.00
178	Each	Replace Top	1.0	\$550.00	\$550.00
179	Each	Water Valve Casting Replacement	0.0	\$800.00	\$0.00
SUBTOTAL - Section 8 (Items 156-179)					\$110,623.28
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\$1,250.87641

\$1,200,010.41
\$1,170,622.38

Total

[illegible]

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Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
\$1,187,792.77					
Less 0% Retainage					
\$0.00					
Amount due on Contract of total amount of work to date:					
\$1,187,792.77					

Audited

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Total Previous Estimates **\$1,187,792.77**

Estimate No.	#9 January	\$0.00
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COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Mathy Construction Company.....
the same being payment of the estimate for the 2017 Curb & Gutter Replacement

for the sum of \$0.00

Respectfully Submitted,
COUNCIL COMMITTEE