

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mathy Construction Company 920 10th Ave. North, P.O. Box 189, Onalaska, WI 54650	Estimate Number #5 March	FINAL
Contract 2019 Contract Pave - Losey Boulevard - Lincoln Avenue to State Road	Resolution Number 19-0356	
Date March-20	Contingency Amount \$151,500.00	
EDF # 19-005	Contract Amount \$1,010,095.17	
Job Number PAVE-19-11		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage of Total Project Estimate							
Amount due on Contract of total amount of work to date:							
							\$971,759.82
							\$0.00
							\$971,759.82

Audited20..... Total Previous Estimates \$971,759.82
 Estimate No. #5 March \$0.00

COMPROLLER.....
RESOLUTION
 That an order be drawn in favor of Mathy Construction Company..... for the sum of \$0.00

the same being payment of the estimate for the 2019 Contract Pave - Losey Boulevard - Lincoln Avenue to State Road
 Respectfully Submitted,
 COUNCIL COMMITTEE