

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mathy Construction Company
 920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650
 Losey Boulevard Overlay
 August-18
 18-103
 PAVE-18-17

FINAL

Estimate Number #2 August
 Resolution Number 17-0545 & 18-0308
 Contingency Amount \$98,423.00
 Contract Amount \$657,577.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Project/Street-Removals	1		Concrete Curb & Gutter	LF	112.0	\$8.00	\$896.00
	2	3	Concrete Flatwork (Any Thickness)	SF	59.0	\$6.00	\$354.00
	3	2	Concrete Sawing (Full Depth)	LF	124.0	\$2.50	\$310.00
	4	6	Bituminous Sawing (Full Depth)	LF	32.5	\$3.00	\$97.50
	5	4	Concrete Pavement (Any Thickness)	SY	20.0	\$12.00	\$240.00
	6	1000	Removing Asphaltic Surface Milling to Depth	SY	17015.0	\$3.80	\$64,657.00
	7	1001	Remove Concrete Medians at State, Farnam and Johnson	LS	1.0	\$13,000.00	\$13,000.00
Project/Street-Installations	8	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	97.0	\$34.00	\$3,298.00
	9	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	40.0	\$34.00	\$1,360.00
	10	107.1	Reinforced "V" Type Curb (Including 6" Compacted Crushed Rock)	LF	0.0	\$34.00	\$0.00
	11	120	4" Concrete Sidewalk (Sidewalk and Leadwalk)	SF	0.0	\$6.50	\$0.00
	12	121	5" Concrete (Handicap Ramps)	SF	0.0	\$6.50	\$0.00
	13	123	6" Concrete (Driveway)	SF	75.0	\$8.50	\$637.50
	14	124	7" Concrete (Alley Approach)	SF	0.0	\$8.50	\$0.00
	15	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	0.0	\$272.00	\$0.00
	16	171	Temporary Traffic Control	EA	0.0	\$68,080.00	\$0.00
	17	170	Erosion Control Installation & Maintenance	LS	1.0	\$1,000.00	\$1,000.00
	18	173	4" Black Dirt, Seed, Fertilizer, & Mulch	SY	21.0	\$17.00	\$357.00
	19	1002	Base Patching Concrete (Sawing, Removal & Replacement)	SY	1983.0	\$73.00	\$144,759.00
	20	1003	Base Patching Concrete SHES (Sawing, Removal & Replacement)	SY	153.0	\$92.00	\$14,076.00
	21	1004	Drilled Tie Bars	EA	99.0	\$8.00	\$792.00
	22	1005	Drilled Dowel Bars	EA	2840.0	\$10.00	\$28,400.00
	23	1006	Asphalt Pavement Wedge and Overlay including Foundation Preparation and Tack Coats (5 HT 58-28H)	TON	2467.0	\$95.80	\$236,338.60
	24	1007	Compaction)	TON	0.0	\$30.00	\$0.00
Project/Street-Storm Sewer							
	25	301	Adjust Existing Manhole Structures and Casting to Final Elev.	EA	12.0	\$900.00	\$10,800.00
Project/Street-traffic							
	26	939	Long Line Painting, Lettering, and/or Symbols (Latex Paint, Per Plan)	LS	1.0	\$6,317.00	\$6,317.00

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Contract Losey Boulevard Overlay
Date August-18
EDF # 18-103
Job Number PAVE-18-17

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Resolution Number 17-0545 & 18-0308
Contingency Amount \$98,423.00
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
\$595,769.60							
Less 0% Retainage							
\$0.00							
Amount due on Contract of total amount of work to date:							
\$595,769.60							

Audited20..... Total Previous Estimates \$464,932.36
 Estimate No. #2 August \$130,837.24

COMPTROLLER.....
 That an order be drawn in favor of Mathy Construction Company..... for the sum of **\$130,837.24**

RESOLUTION
 That an order be drawn in favor of Mathy Construction Company..... for the sum of **\$130,837.24**

Respectfully Submitted,
 COUNCIL COMMITTEE