

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Mathy Construction Company	FINAL
Contract	920 10th Avenue, PO Box 189, Onalaska, WI 54650	#5 June
Date	Diagonal Road Neighborhood Porous Pavement - Phase 1	18-0696
EDF #	June-20	\$103,753.32
Job Number	18-001.01	\$416,246.68
	CURB-18-36	

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals	1	7	Bituminous Pavement (Any Thickness)	SY	9783.3	\$3.00	\$29,349.90
	2	6	Bituminous Sawing (Full Depth)	LF	384.0	\$3.00	\$1,152.00
	3	1	Concrete Curb & Gutter (Block 4)	LF	1460.0	\$5.50	\$8,030.00
	4	2	Concrete Sawing (Full Depth)	LF	130.0	\$5.00	\$650.00
	5	3	Concrete Flatwork (Any Thickness)	SF	4116.0	\$1.45	\$5,968.20
	6	171	Temporary Traffic Control	LS	1.0	\$5,700.00	\$5,700.00
	7	170	Erosion Control Installation & Maintenance	LS	1.0	\$2,000.00	\$2,000.00
	8	1000	Remove & Replace Miscellaneous Curb & Gutter - Block 1 (Including 6' Compacted Crushed Rock)	LF	320.0	\$11.00	\$3,520.00
	9	1000	Remove & Replace Miscellaneous Curb & Gutter - Block 2 (Including 6' Compacted Crushed Rock)	LF	302.0	\$11.00	\$3,322.00
	10	1000	Remove & Replace Miscellaneous Curb & Gutter - Block 3 (Including 6' Compacted Crushed Rock)	LF	265.0	\$11.00	\$2,915.00
	11	1000	Remove & Replace Miscellaneous Curb & Gutter - Block 5 (Including 6' Compacted Crushed Rock)	LF	355.0	\$11.00	\$3,905.00
	12	1000	Remove & Replace Miscellaneous Curb & Gutter - Block 6 (Including 6' Compacted Crushed Rock)	LF	89.0	\$11.00	\$979.00
Installations	13	100	Standard Machine Run Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	1460.0	\$14.00	\$20,440.00
	14	123	6" Concrete	SF	3701.4	\$6.10	\$22,578.54
	15	121	5" Concrete	SF	0.0	\$7.90	\$0.00
	16	121	4" Concrete	SF	282.4	\$10.35	\$2,922.84
	17	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	0.0	\$400.00	\$0.00
	18	600	Core and Pore Manhole Finishing	EA	7.0	\$820.00	\$5,740.00
	19	150	Specified storage materials, geotextile fabric, shaping & compaction as specified)	SY	0.0	\$36.23	\$0.00
	20	1001	4" Black Dirt & Hydoseeding	SY	9330.0	\$51.87	\$483,947.10
	21	174		SY	1000.0	\$15.00	\$15,000.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mathy Construction Company 920 10th Avenue, PO Box 189, Onalaska, WI 54650 Diagonal Road Neighborhood Porous Pavement - Phase 1	Estimate Number #5 June 18-0696	FINAL
Contract Date June-20	Resolution Number 18-0696	
EDF # 18-001.01	Contingency Amount \$103,753.32	
Job Number CURB-18-36	Contract Amount \$416,246.68	

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$625,099.58
							\$0.00
							\$625,099.58

Audited20.....

Total Previous Estimates \$609,472.09
 Estimate No. #5 June \$15,627.49

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Mathy Construction Company..... for the sum of \$15,627.49 the same being payment of the estimate for the Diagonal Road Neighborhood Porous Pavement - Phase 1

Respectfully Submitted,
 COUNCIL COMMITTEE