BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE								
Contractor	Mathy Construction Company							
_	920 10th Avenue, PO Box 189, Onalaska, WI 54650			Estimate Number		#6 October		
Contract	Diagonal Road Neighborhood Porous Asphalt - Phase 2				Resolution Number		19-0662	
Date	October-21				Contingency Amount		\$200,355.00	
EDF #	18-001.02			Contract Amount		\$1,299,645.00		
Job Number		URB-19-24			Change Order #2		\$1,325,240.00	
	Line	Item		Unit of				
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total	
Project/Street-Remov				0)/		<u> </u>	<u> </u>	
	1		Bituminous Pavement (Any Thickness)	SY	10000.0	\$3.25	\$32,500.00	
	2	6	Bituminous Sawing (Full Depth)	LF	600.0	\$3.55	\$2,130.00	
	3		Concrete Curb & Gutter	LF	2300.0	\$5.65	\$12,995.00	
	4	2	Concrete Sawing (Full Depth)	LF	665.0	\$4.55	\$3,025.75	
	5	3	Concrete Flatwork (Any Thickness)	SF	3800.0	\$1.50	\$5,700.00	
Project/Street-Installa	-	400			0464.0	• 1 • 1		
	6	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)		2104.0	\$17.24	\$36,272.96	
	7	121	Concrete Flatwork (4")	SF	463.0	\$9.50	\$4,398.50	
	8		Concrete Flatwork (5")	SF	530.0	\$12.25	\$6,492.50	
	9	121	Concrete Flatwork (6")	SF	3424.0	\$6.50	\$22,256.00	
			Concrete Pavement (Incl. 6" Compacted Cr. Rock Base & tie					
	10	122	Bars) (7")	SY	48.0	\$82.00	\$3,936.00	
			Concrete Pavement (Including 6" Compacted Cr. Rock Base &					
	11		tie Bars) (9")	SY	233.0	\$87.00	\$20,271.00	
	12	120	Truncated Dome Warning Fields (2'x4')	EA	8.0	\$400.00	\$3,200.00	
	13	150	3" Bituminous Pavement (furnished & Placed) (Res)	SY	1630.0	\$25.65	\$41,809.50	
			storage materials, geotextile fabric,shaping and compacting as					
	14	1001	specified)	SY	13000.0	\$54.98	\$714,740.00	
			Remove & Replace Miscellaneous Curb & Gutter - Blocks 7-9					
	15	1002	(Including 6" compacted Crushed Rock)	LF	789.0	\$53.00	\$41,817.00	
			Remove & Replace Miscellaneous Curb & Gutter - Blocks 10-12	. –				
	16	1002	(Including 6" compacted Crushed Rock)	LF	811.0	\$53.00	\$42,983.00	
			Remove & Replace Miscellaneous Curb & Gutter - Block 13					
	17		(Including 6" compacted Crushed Rock)	LF	430.0	\$53.00	\$22,790.00	
	18		Erosion Control Installation & Maintenance	LS	100%	\$2,300.00	\$2,300.00	
	19	171	Temporary Traffic Control	LS	100%	\$17,002.35	\$17,002.35	
	20		Remove, Save and Reinstall Sidewalk Pavers	SF	0.0	\$60.00	\$0.00	
	21	1004	3" Bituminous Patch (Incl. 4" crushed rock)	SF	0.0	\$5.43	\$0.00	
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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE							
Contractor	Mathy	Constr	uction Company				FINAL
	920 10th Avenue, PO Box 189, Onalaska, WI 54650			Estimate Nu	umber	#6 October 19-0662	
Contract	Diagonal Road Neighborhood Porous Asphalt - Phase 2			Resolution	Number		
Date	Octob			Contingenc	-	\$200,355.00	
EDF #	18-001.02			Contract Ar		\$1,299,645.00	
Job Number	CURB			Change Order #2		\$1,325,240.00	
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Project/Street-Storm	Sewer						
	22	201	Remove Storm Sewer Manhole (up to 10 FT Deep)	EA	19.0	\$440.00	\$8,360.00
	23		Remove existing Catch Basin	EA	9.0	\$440.00	\$3,960.00
	24		48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT)	EA	19.0	\$4,100.00	\$77,900.00
	25	255	Catch Basin (Type A)	EA	2.0	\$4,950.00	\$9,900.00
	26	255	Catch Basin (Type B)	EA	9.0	\$3,560.00	\$32,040.00
	27	273	Replace Rings (Catch Basin Type B)	IN	110.0	\$50.00	\$5,500.00
	28	275	Replace Pre-Cast Concrete Top	EA	3.0	\$700.00	\$2,100.00
	29		Replace Rings (Manhole)	IN	112.0	\$50.00	\$5,600.00
	30	199	Core & Pour Manhole Finishing	EA	33.0	\$830.00	\$27,390.00
	32	1005	Observation Well, Complete (as Specified)	EA	6.0	\$1,040.00	\$6,240.00
	33	1006	Construct Detention Pond (Complete as Specified)	LS	100%	\$5,600.00	\$5,600.00
			Change Order #1	LS	100%	\$2,000.00	\$2,000.00
			Change Order #2	LS	100%	\$23,595.00	\$23,595.00
			FUNDING SOURCE:				
			TID #15 Cash (2018 CIP #244)	\$400,261.66			
	_		Storm Water Utility Funds	\$846,542.90			
			TOTAL	\$1,246,804.56			
Page 2 of 3							I

	E	BOA	RD OF PUBLIC WORKS - MONTH	LY EST	IMATE		
Contractor	Mathy	Constr	FINAL				
	920 10th Avenue, PO Box 189, Onalaska, WI 54650			Estimate N	umber	#6 October	
Contract	Diagor	nal Roa	d Neighborhood Porous Asphalt - Phase 2	Resolution	Number	19-0662	
Date	Octob	er-21		Contingen	cy Amount	\$200,355.00	
EDF #	18-001	18-001.02			mount	\$1,299,645.00	
Job Number	CURB-19-24			Change Or	der #2	\$1,325,240.00	
	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Total Completed							\$1,246,804.56
			Less 0% Retainage				\$0.00
			Amount due on Contract of total amount of work to date:				\$1,246,804.56
			20		Total Previou	us Estimates	\$1,200,370.66
Audited					Estimate No.	#6 October	\$46,433.90

COMPTROLLER.....

RESOLUTION

RESOLVED:That an order be drawn in favor of Mathy Construction Company......for the sum of\$46,433.90the same being payment of the estimate for the Diagonal Road Neighborhood Porous Asphalt - Phase 2\$46,433.90

Respectfully Submitted, COUNCIL COMMITTEE