

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603		FINAL
Contract	2022 Concrete Alley Paving	Estimate Number	#2 September
Date	September-22	Resolution Number	22-0217
EDF #	22-005	Contingency Amount	\$5,863.15
Job Number	MISC-22-08	Contract Amount	\$42,136.85

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			CURRENT PAYMENT IS FOR WORK IN 2022				
Total Completed							\$42,318.67
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$42,318.67

Audited	20.....	Total Previous Estimates	\$19,268.28
COMPTROLLER.....		Estimate No. #2 September	\$23,050.39

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc. for the sum of **\$23,050.39**
the same being payment of the estimate for the 2022 Concrete Alley Paving

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS