

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
Contract 313 Monitor Street, La Crosse, WI 54603
Date 20TH & 21ST - Madison Intersection
EDF # September-22
Job Number 21-001
PAVE-21-27

FINAL
Estimate Number #9 September
Resolution Number 21-0339
Contingency Amount \$111,253.40
Contract Amount \$838,871.75
Change Order #1 \$847,924.85

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
20th Street Removals							
	1	5.01	Sawing (Concrete)	LF	113.5	\$4.46	\$506.21
	2	5.02	Sawing (Bituminous)	LF	137.0	\$4.46	\$611.02
	3	10	Remove Concrete Curb & Gutter	LF	2116.5	\$1.79	\$3,788.54
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	4476.5	\$0.60	\$2,685.90
	5	12.01	Remove Concrete Pavement (Standard)	SY	647.0	\$5.36	\$3,467.92
	6	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	660.0	\$5.93	\$3,913.80
	7	20.01	Tree Removal	DI	257.0	\$34.88	\$8,964.16
	8	20.02	Stump Grinding	DI	281.0	\$34.88	\$9,801.28
	9	1000	Removal & Salvaging of Historic Brick Street	SF	24406.0	\$4.10	\$100,064.60
21st Street & Madison Street Removals							
	10	5.01	Sawing (Concrete)	LF	87.5	\$5.00	\$437.50
	11	10	Remove Concrete Curb & Gutter	LF	321.0	\$3.73	\$1,197.33
	12	11	Remove Concrete Flatwork (Any Thickness)	SF	1169.0	\$0.83	\$970.27
	13	12.01	Remove Concrete Pavement (Standard)	SY	779.0	\$5.38	\$4,191.02
20th Street Installations							
	14	100	Base Course (Furnished, Compacted, & Graded) (6")	SY	2270.8	\$7.78	\$17,666.82
	15	115	Concrete Pavement (6")	SY	3267.0	\$48.40	\$158,122.80
	16	115	Concrete Pavement (9")	SY	19.8	\$150.00	\$2,970.00
	17	120	Concrete Flatwork (4")	SF	3679.3	\$5.80	\$21,339.94
	18	120	Concrete Flatwork (5")	SF	421.5	\$7.05	\$2,971.58
	19	120	Concrete Flatwork (6")	SF	1107.7	\$6.00	\$6,646.20
	20	120	Concrete Flatwork (7")	SF	370.9	\$6.70	\$2,485.03
	21	121	Truncated Dome Warning Fields (2'x4')	EA	7.0	\$290.00	\$2,030.00
	22	125	Curb & Gutter (Standard)	LF	2108.0	\$15.35	\$32,357.80
	23	130	Bituminous Concrete Pavement (Res/bus route)	SY	625.0	\$61.00	\$38,125.00
	24	135	Erosion Control Installation & Maintenance	LS	100%	\$500.00	\$500.00
	25	140	Restoration (Hydro)	SY	1833.0	\$5.50	\$10,081.50
	26	145	Temporary Traffic Control	LS	100%	\$11,000.00	\$11,000.00
	27	1001	Historic Pattern Brick Street (Including 2" Leveling Sand Base)	SF	20920.0	\$7.19	\$150,414.80
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	28	1002	High-Early Concrete Up Charge	CY	0.0	\$55.00	\$0.00
21st Street & Madison Street Installations							
	29	100	Base Course (Furnished, Compacted, & Graded) (6")	SY	883.0	\$5.50	\$4,856.50
	30	115	Concrete Pavement (9")	SY	779.0	\$67.00	\$52,193.00
	31	120	Concrete Flatwork (4")	SF	390.3	\$5.50	\$2,146.65
	32	120	Concrete Flatwork (5")	SF	595.9	\$6.50	\$3,873.35
	33	121	Truncated Dome Warning Fields (2'x4')	EA	8.0	\$300.00	\$2,400.00
	34	125	Curb & Gutter (Standard)	LF	312.0	\$20.00	\$6,240.00
	35	135	Erosion Control Installation & Maintenance	LS	100%	\$500.00	\$500.00
	36	140	Restoration (Hydro)	SY	75.0	\$5.00	\$375.00
	37	145	Temporary Traffic Control	LS	100%	\$5,000.00	\$5,000.00
	38	1003	High-Early Concrete Up Charge	CY	0.0	\$50.00	\$0.00
20th Street Storm Sewer							
	39	150	Core & Pour Manhole Finishing	EA	1.0	\$825.34	\$825.34
	40	207.1	Replace PVC SDR-35 Storm Sewer (10")	LF	32.0	\$82.91	\$2,653.12
	41	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	64.0	\$70.62	\$4,519.68
	42	222.1	Replace 72" I.D. Standard Pre-Cast Concrete Manhole (under 5 FT Deep)	EA	1.0	\$6,813.04	\$6,813.04
	43	224	New Catch Basin (Type A)	EA	1.0	\$2,173.56	\$2,173.56
	44	225	Replace Catch Basin (Type A)	EA	2.0	\$2,463.60	\$4,927.20
	45	231	Adjust Existing Catch Basin to final Elev.	EA	1.0	\$298.32	\$298.32
21st Street & Madison Street Storm Sewer							
	46	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	187.0	\$47.09	\$8,805.83
	47	207.2	Replace PVC SDR-35 Storm Sewer (15")	LF	60.0	\$64.99	\$3,899.40
	48	207.2	Replace PVC PS 46 Storm Sewer (18")	LF	47.0	\$81.13	\$3,813.11
	49	222	Replace 48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT Deep)	EA	2.0	\$3,269.80	\$6,539.60
	50	225	Replace Catch Basin (Type A)	EA	4.0	\$2,567.88	\$10,271.52
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Contract Amount **\$838,871.75**
Change Order #1 **\$847,924.85**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
20th Street Water							
	51	411	New Resilient-Seated Gate Valve (6")	EA	3.0	\$1,702.55	\$5,107.65
	52	420	Corperation Stop (1")	EA	25.0	\$300.64	\$7,516.00
	53	421	Copper Water Service Line (1")	LF	663.5	\$27.78	\$18,432.03
	54	422	Curb Stop Shut-Off & Box (1")	EA	24.0	\$469.47	\$11,267.28
21st Street & Madison Street Water							
	55	408	Replace DIP Class 350 Water Main (6")	LF	63.0	\$107.63	\$6,780.69
	56	412	Replace Valve (6")	EA	1.0	\$1,429.17	\$1,429.17
20th Street Sanitary Sewer							
	57	150	Core & Pour Manhole Finishing	EA	1.0	\$825.34	\$825.34
	58	610	Replace SDR-35 PVC Sanitary Sewer Pipe (10")	LF	365.0	\$40.57	\$14,808.05
	59	610	Replace SDR-35 PVC Sanitary Sewer Pipe (12")	LF	473.0	\$45.87	\$21,696.51
	60	611	Replace SDR-26 PVC Sanitary Lateral (4")	LF	326.3	\$58.58	\$19,114.65
	61	611	Replace SDR-26 PVC Sanitary Lateral (6")	LF	302.4	\$71.02	\$21,476.45
	62	622	Deep)	EA	2.0	\$3,946.58	\$7,893.16
21st Street & Madison Street Sanitary Sewer							
	63	609	Replace SDR-26 PVC Sanitary Sewer Pipe (12")	LF	108.0	\$53.99	\$5,830.92
	64	622	Deep)	EA	1.0	\$2,872.88	\$2,872.88
20th Street Water Alternative							
	65	408	Replace DIP Class 350 Water Main (6")	LF	0.0	\$53.46	\$0.00
			Change Order #1	LS	100%	\$9,053.10	\$9,053.10

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FUNDING SOURCE:							
20th Street							
			CIP 163 Street Funds (Bond)	\$596,021.55			
			CIP 163 Sanitary Sewer Funds	\$89,360.61			
			CIP 578 Storm Water Utility Funds	\$22,210.26			
			Water Utility Funds (Unbudgeted)	\$42,322.96			
21st & Madison							
			CIP 646 Street Funds (Bond)	\$45,000.00			
			CIP 163 Street Funds (Bond)	\$39,380.62			
			CIP 646 Sanitary Sewer Utility Funds	\$8,000.00			
			CIP 579 Sanitary Sewer Utility Funds	\$703.80			
			CIP 646 Storm Water Utility Funds	\$33,329.46			
			CIP 646 Water Utility Funds	\$8,209.86			
TOTAL				\$884,539.12			

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2021 Work				
Total Completed							\$884,539.12
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$884,539.12

Audited20.....

Total Previous Estimates \$858,084.50
Estimate No. #9 September \$26,454.62

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$26,454.62**
the same being payment of the estimate for the 20TH & 21ST - Madison Intersection

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS