

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
Contract 2nd Street South - Jay to State St.
Date March-22
EDF # 21-040
Job Number PAVE-21-43

Estimate Number #3 March
Resolution Number 21-0780 & 21-0137
Contingency Amount \$99,116.11
Contract Amount \$660,774.14
Change Order #1 \$681,368.24

FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Project/Street-Removals							
	1	5.01	Sawing (Concrete)	LF	502.0	\$4.00	\$2,008.00
	2	5.02	Sawing (Bituminous)	LF	220.0	\$3.00	\$660.00
	3	10	Remove Concrete Curb & Gutter	LF	1726.0	\$2.16	\$3,728.16
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	3069.0	\$1.08	\$3,314.52
	5	12.01	Remove Concrete Pavement (Standard)	SY	58.0	\$10.80	\$626.40
	6	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	6700.0	\$1.08	\$7,236.00
Project/Street-Installations							
	7	100	Base Course (Furnished, Compacted, & Graded) (7")	SY	6900.0	\$5.94	\$40,986.00
	8	115	Concrete Pavement (9")	SY	949.0	\$66.25	\$62,871.25
	9	115.1	Colored Concrete Pavement (Red, 9")	SY	210.0	\$73.75	\$15,487.50
	10	120	Concrete Flatwork (5")	SF	3135.0	\$5.50	\$17,242.50
	11	120	Concrete Flatwork (6")	SF	185.0	\$6.00	\$1,110.00
	12	121	Truncated Dome Warning Fields (2'x4')	EA	16.0	\$295.00	\$4,720.00
	13	125	Curb & Gutter (Standard)	LF	1377.0	\$17.70	\$24,372.90
	14	125.1	Curb & Gutter (Reinforced Driveway)	LF	66.0	\$35.00	\$2,310.00
	15	125	Curb & Gutter (Gutter Only)	LF	246.0	\$20.35	\$5,006.10
	16	130	Bituminous Concrete Pavement (Com/Ind)	SY	5741.0	\$29.47	\$169,187.27
	17	135	Erosion Control Installation & Maintenance	LS	1.0	\$4,800.00	\$4,800.00
	18	145	Temporary Traffic Control	LS	1.0	\$10,992.00	\$10,992.00
Project/Street-Storm Sewer							
	19	150	Core & Pour Manhole Finishing	EA	11.0	\$1,032.20	\$11,354.20
	20	205	Remove Storm Sewer Pipe (Under 10 FT Deep)	LF	216.0	\$16.20	\$3,499.20
	21	206	New PVC SDR-26 Storm Sewer (6")	LF	35.0	\$37.80	\$1,323.00
	22	206.1	New PVC SDR-26 Storm Sewer (12")	LF	309.0	\$54.00	\$16,686.00
	23	206.1	New PVC SDR-26 Storm Sewer (15")	LF	215.0	\$56.16	\$12,074.40
	24	207	Replace PVC SDR-26 Storm Sewer (6")	LF	20.0	\$43.20	\$864.00
	25	207.1	Replace PVC SDR-26 Storm Sewer (12")	LF	20.0	\$64.80	\$1,296.00
	26	207.1	Replace PVC SDR-26 Storm Sewer (15")	LF	24.0	\$70.20	\$1,684.80
	27	211	Replace Class 3 RCP Storm Sewer (15")	LF	24.0	\$64.80	\$1,555.20
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	28	211	Replace Class 3 RCP Storm Sewer (21")	LF	24.0	\$70.20	\$1,684.80
	29	211.1	Replace Class 3 RCP Storm Sewer (24")	LF	49.0	\$75.60	\$3,704.40
	30	211.1	Replace Class 3 RCP Storm Sewer (30")	LF	81.0	\$81.00	\$6,561.00
	31	212	Replace Class 4 RCP Storm Sewer (12")	LF	24.0	\$64.80	\$1,555.20
	32	220	Remove Storm Sewer Manhole (under 10 FT Deep)	EA	2.0	\$1,080.00	\$2,160.00
	33	221.1	Deep)	EA	2.0	\$5,400.00	\$10,800.00
	34	222.1	Replace 84" I.D. Standard Pre-Cast Concrete Manhole (5 -10 FT Deep)	EA	3.0	\$9,450.00	\$28,350.00
	35	223	Remove Catch Basin	EA	6.0	\$810.00	\$4,860.00
	36	224	New Catch Basin (Type A)	EA	8.0	\$3,240.00	\$25,920.00
	37	225	Replace Catch Basin (Type A)	EA	1.0	\$4,752.00	\$4,752.00
	38	1000	Catch Basin 2x3-FT	EA	3.0	\$2,160.00	\$6,480.00
	39	232	Replace Rings (Manhole)	IN	32.0	\$81.00	\$2,592.00
	40	234	Replace Pre-Cast Concrete Top	EA	1.0	\$1,080.00	\$1,080.00
Project/Street-Sanitary Sewer							
	41	626	Replace Rings (Manhole)	IN	41.0	\$81.00	\$3,321.00
	42	627	Replace Top of Manhole	EA	3.0	\$1,080.00	\$3,240.00
	43	628	Replace Manhole Cone	EA	3.0	\$1,080.00	\$3,240.00
Project/Street-Streetscape							
	44	850	Remove, Palletize & Deliver Bricks	SF	4956.0	\$4.40	\$21,806.40
	45	851	Brick Paver System, Complete (LC)	SF	5164.0	\$12.53	\$64,704.92
	46	870	Install V-Loc Sign Support	EA	3.0	\$125.00	\$375.00
Project/Street-Traffic							
	47	970	Paint Removal (PL)	LS	1.0	\$372.60	\$372.60
	48	971	Pavement Markings (EP)	LS	1.0	\$49,518.00	\$49,518.00
Misc							
	49	1001	Seismograph	LS	1.0	\$24,570.00	\$24,570.00
	50	1002	Crack and Damage Survey	LS	1.0	\$4,800.00	\$4,800.00
			Change Order #1	LS	1.0	\$20,594.10	\$20,594.10

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Contract	2nd Street South - Jay to State St.	Resolution Number	21-0780 & 21-0137
Date	March-22	Contingency Amount	\$99,116.11
EDF #	21-040	Contract Amount	\$660,774.14
Job Number	PAVE-21-43	Change Order #1	\$681,368.24

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2021 work				
Total Completed							\$724,036.82
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$724,036.82

Audited20..... Total Previous Estimates \$650,463.88
 Estimate No. #3 March \$73,572.94
 COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$73,572.94**
 the same being payment of the estimate for the 2nd Street South - Jay to State St.

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS