BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Fowler & Hammer, Inc.**		**FINAL**
	313 Monitor Street, La Crosse, WI 54603	**Estimate Number**	#8 March
Contract	2018 Miscellaneous Curb and Gutter	**Resolution Number**	**18-0027**
Date	March-19	**Contingency Amount**	$18,023.50
EDF #	**18-113**	**Contract Amount**	$181,976.50
Job Number	**CURB-18-11**		

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 1 - Miscellaneous			
1	L.F.	Standard Curb & Gutter, including 6" compacted crushed rock, 0-24 L.F.	1195.5	$24.00	$28,692.00
2	L.F.	Standard Curb & Gutter, including 6" compacted crushed rock, 25-100 L.F.	470.0	$23.00	$10,810.00
3	L.F.	Standard Curb & Gutter, including 6" compacted crushed rock, 101 L.F. & over	0.0	$22.00	$0.00
4	L.F.	Special C&G (Bus Stop Section)	0.0	$29.00	$0.00
5	L.F.	Gutter Section Only	986.0	$18.95	$18,684.70
6	S.Y.	9" Concrete Pavement 9 Bag Cement	189.0	$71.00	$13,419.00
7	S.Y.	9" High-Early Strength Concrete Pavement	0.0	$55.00	$0.00
8	S.Y.	9" Concrete Pavement	5.0	$54.55	$272.75
9	S.Y.	9" Colored Concrete Pavement	145.0	$70.95	$10,287.75
10	S.Y.	7" High Early Strength Concrete Pavement	0.0	$50.00	$0.00
11	S.Y.	7" Concrete Pavement Includes Alley Approaches	69.0	$47.30	$3,263.70
12	S.Y.	6" Concrete Pavement Includes Drives	553.0	$42.70	$23,613.10
13	S.F.	6" Concrete Safety Island Including Dowel Bars	1836.0	$11.00	$20,196.00
14	S.F.	5" Concrete Sidewalk Includes Handicap Ramps	116.0	$5.65	$655.40
15	S.F.	4" Concrete Sidewalk Includes Handicap Ramps and Carriage Walks	3094.0	$4.50	$13,923.00
16	Each	Concrete Base - Type I	1.0	$700.00	$700.00
17	Each	Curb Ramp Detectable Warning Field, Unpainted, Special	11.0	$235.00	$2,585.00
18	Each	Pavement Ties	881.0	$6.10	$5,374.10
19	Each	Manhole Adjustment, Incl. Rings, Mortar, and Bonding Agent (Castings Provided by City)	0.0	$210.00	$0.00
20	C.Y.	Crushed Rock Base, Placed and Compacted	0.0	$37.00	$0.00
21	S.Y.	4" Topsoil, Graded and Compacted	353.0	$7.75	$2,735.75
22	S.Y.	Seeding, Fertilizer, and Mulching for Topsoil	353.0	$6.75	$2,382.75
23	L.F.	Remove Curb & Gutter	1665.5	$3.60	$5,995.80
24	L.F.	Remove Gutter Section Only	986.0	$3.20	$3,155.20
25	S.Y.	Remove 9" Concrete Pavement	339.0	$13.05	$4,423.95
Page 1 of 3					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Fowler & Hammer, Inc.**		**FINAL**
	313 Monitor Street, La Crosse, WI 54603	**Estimate Number**	#8 March
Contract	2018 Miscellaneous Curb and Gutter	**Resolution Number**	**18-0027**
Date	March-19	**Contingency Amount**	$18,023.50
EDF #	**18-113**	**Contract Amount**	$181,976.50
Job Number	**CURB-18-11**		

Item #	Unit	Description	Quantity	Unit Price	Total
26	S.Y.	Remove 7" Concrete Pavement, Includes Alley Approaches	69.0	$10.80	$745.20
27	S.Y.	Remove 6" Concrete Pavement Includes Drives	553.0	$10.35	$5,723.55
28	S.F.	Remove 6" Concrete Safety Island	0.0	$2.70	$0.00
29	S.F.	Remove 5" Concrete Sidewalk	116.0	$1.20	$139.20
30	S.F.	Remove 4" Concrete Sidewalk	3094.0	$1.10	$3,403.40
31	S.Y.	Remove Bituminous Concrete Pavement, Any Depth	258.0	$7.10	$1,831.80
32	L.F.	Concrete Sawing	683.0	$4.00	$2,732.00
33	L.F.	Concrete Sawing, Full Depth	1140.0	$5.75	$6,555.00
		FUNDING SOURCE:			
		2018 Street Department Operating Budget	$100,000.00		
		Previously Adopted Resolution #17-0545 (2018 CIP #146)	$92,300.10		
		TOTAL	**$192,300.10**		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Fowler & Hammer, Inc.**		**FINAL**
	313 Monitor Street, La Crosse, WI 54603	**Estimate Number**	#8 March
Contract	2018 Miscellaneous Curb and Gutter	**Resolution Number**	**18-0027**
Date	March-19	**Contingency Amount**	$18,023.50
EDF #	**18-113**	**Contract Amount**	$181,976.50
Job Number	**CURB-18-11**		

Item #	Unit	Description	Amount	Unit Price	Total
		Total Completed			$192,300.10
		Less 0% Retainage of total project estimate			$0.00
		Amount due on Contract of total amount of work to date:			$192,300.10

.....20.....

Audited

COMPTROLLER.....

Total Previous Estimates		$187,492.60
Estimate No.	#8 March	$4,807.50

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Fowler & Hammer, Inc..... for the sum of ***$4,807.50***
the same being payment of the estimate for the 2018 Miscellaneous Curb and Gutter

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS