

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.	Estimate Number #1 February	FINAL
Contract 313 Monitor Street, La Crosse, WI 54603	Resolution Number 21-0338	
Date February-22	Contingency Amount \$5,000.00	
EDF # 21-014.02	Contract Amount \$48,291.20	
Job Number PAVE-21-24		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$52,872.42
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$52,872.42

Audited20..... Total Previous Estimates \$0.00
 Estimate No. #1 February \$52,872.42

COMPROLLER.....
RESOLUTION
 That an order be drawn in favor of Fowler & Hammer, Inc.....
 for the sum of **\$52,872.42**

RESOLVED: the same being payment of the estimate for the 2021 Sewer Utility Sidewalk Replacement
 Respectfully Submitted,
 COUNCIL COMMITTEE