

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	<b>Estimate Number</b> #6 June	<b>FINAL</b>
<b>Contract</b> 2018 Curb & Gutter - City Pave	<b>Resolution Number</b> 17-0545 & 18-0562	
<b>Date</b> June-19	<b>Contingency Amount</b> \$33,604.35	
<b>EDF #</b> 18-106	<b>Contract Amount</b> \$217,107.70	
<b>Job Number</b> CURB-18-27	<b>Change Order #1</b> \$228,633.35	

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
13th Street-Removals	1		Concrete Curb & Gutter	LF	903.0	\$4.01	\$3,621.03
	2		Concrete Sawing (Full Depth)	LF	105.0	\$6.00	\$630.00
	3		Concrete Flatwork (Any Thickness)	SF	1883.0	\$1.34	\$2,523.22
	4	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	1.0	\$909.50	\$909.50
13th Street-Installations	5	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	903.0	\$11.70	\$10,565.10
	6	120	4" Concrete (Sidewalk and Leadwalk)	SF	482.0	\$5.05	\$2,434.10
	7	121	5" Concrete (Handicap Ramps)	SF	891.0	\$5.20	\$4,633.20
	8	123	6" Concrete (Driveways)	SF	276.0	\$5.50	\$1,518.00
	9	124	7" Concrete (Alleys)	SF	340.0	\$5.80	\$1,972.00
	10	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	16.0	\$255.00	\$4,080.00
	11	170	Erosion Control Installation & Maintenance	LS	1.0	\$400.00	\$400.00
	12	171	Temporary Traffic Control Maintenance	LS	1.0	\$3,920.96	\$3,920.96
	13	174	4" Black Dirt, Hydroseeding	SY	200.0	\$13.91	\$2,782.00
13th Street-Storm Sewer	14	203	12" PVC SDR-35 Storm Sewer	LF	12.0	\$42.80	\$513.60
	15	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	2.0	\$2,140.00	\$4,280.00
	16	304	Replace Rings (Catch Basin B)	IN	12.0	\$32.10	\$385.20
	17	310	Remove & Replace Complete Type B Catch Basin	EA	1.0	\$1,926.00	\$1,926.00
	18	1001	Install offset top on existing catch basin	EA	0.0	\$321.00	\$0.00
	19	1002	Plug existing unused storm leads	EA	0.0	\$107.00	\$0.00
13th Street-Water	20	402	1" Copper Water Service	LF	0.0		\$0.00
	21	404	1" Corporation Stop (complete with all fittings)	EA	68.0	\$31.99	\$2,175.32
	22	406	2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing)	EA	3.0	\$321.00	\$963.00
	23	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	EA	1.0	\$501.83	\$501.83
	24	450	fittings)	LF	366.0	\$47.09	\$17,234.94
	25	464	wrapped)	EA	4.0	\$1,241.79	\$4,967.16
26	407	service)	EA	1.0	\$909.50	\$909.50	
				EA	3.0	\$450.00	\$1,350.00



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<b>Contractor</b> Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 2018 Curb & Gutter - City Pave June-19 EDF # 18-106 Job Number CURB-18-27	Estimate Number #6 June Resolution Number 17-0545 & 18-0562 Contingency Amount \$33,604.35 Contract Amount \$217,107.70 Change Order #1 \$228,633.35
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**FINAL**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Pine Street-Installations</b>	46	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	1848.0	\$11.70	\$21,621.60
	47	120	4" Concrete (Sidewalk and Leadwalk)	SF	1525.0	\$4.95	\$7,548.75
	48	121	5" Concrete (Handicap Ramps)	SF	862.0	\$5.00	\$4,310.00
	49	123	6" Concrete (Driveways)	SF	282.0	\$5.50	\$1,551.00
	50	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	10.0	\$255.00	\$2,550.00
	51	170	Erosion Control Installation & Maintenance	LS	1.0	\$800.00	\$800.00
	52	171	Temporary Traffic Control Maintenance	LS	1.0	\$3,703.00	\$3,703.00
<b>Pine Street-Storm Sewer</b>	53	174	4" Black Dirt, Hydroseeding	SY	600.0	\$13.91	\$8,346.00
	54	203	12" PVC SDR-35 Storm Sewer	LF	84.0	\$42.80	\$3,595.20
	55	308	Type B Catch Basin	EA	4.0	\$1,926.00	\$7,704.00
	56	311	Remove & Fill Catch Basin	EA	4.0	\$214.00	\$856.00
<b>Pine Street-Sanitary Sewer</b>	57	1001	Install offset top on existing catch basin	EA	1.0	\$321.00	\$321.00
	58	667	Replace Sanitary MH (10' -14' deep)	EA	1.0	\$5,350.00	\$5,350.00
			Change Order #1	LS	1.0	\$11,525.65	\$11,525.65
<b>FUNDING SOURCE:</b>							
			2018 Bond Issue (Street)(2018 CIP #145, #162)				\$110,380.62
			Res. #17-0545 (Street) (2018 CIP #160)				\$43,893.52
			2012-A Corporate Purpose (Water) (2018 CIP#260)				\$33,082.66
			Sanitary Sewer Utility Funds				\$25,254.25
			Storm Sewer Utility Funds				\$11,632.90
			2016-A Promissory Note (Storm)				\$9,489.43
			<b>TOTAL</b>				<b>\$233,733.38</b>

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<b>Contractor</b> Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 <b>Contract</b> 2018 Curb & Gutter - City Pave <b>Date</b> June-19 <b>EDF #</b> 18-106 <b>Job Number</b> CURB-18-27	<b>Estimate Number</b> #6 June <b>Resolution Number</b> 17-0545 & 18-0562 <b>Contingency Amount</b> \$33,604.35 <b>Contract Amount</b> \$217,107.70 <b>Change Order #1</b> \$228,633.35	<b>FINAL</b>
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
Less 0% Retainage							
<b>Amount due on Contract of total amount of work to date:</b>							
							\$233,733.38
							\$0.00
							\$233,733.38

Audited .....20.....

COMPTROLLER.....

Total Previous Estimates \$227,890.05

Estimate No. #6 June \$5,843.33

for the sum of **\$5,843.33**

**RESOLUTION**

That an order be drawn in favor of ..... Fowler & Hammer, Inc.....

the same being payment of the estimate for the 2018 Curb & Gutter - City Pave

Respectfully Submitted,

COUNCIL COMMITTEE