## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor

Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract

2023 Water Utility Sidewalk Replacement

Date EDF # March-24 23-036.02

Job Number

PAVE-23-18

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 March 23-0164 \$5,952.55 \$94,047.45

FINAL

Ocation Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Section Title	ILEIII	Code	Rom Decomption				
Removals		5.04	Sawing (Concrete)	LF	17.0	\$5.00	\$85.0
	1			LF	71.0	\$4.00	\$284.0
	2		Sawing (Bituminous) Remove Concrete Flatwork (Any Thickness)	SF	36.0	\$1.80	\$64.8
	3	11	Remove Concrete Pavement (Standard)	SY	24.0	\$22.00	\$528.0
	4		Remove Bituminous Concrete Pavement (Standard)	SY	11.89	\$17.70	\$210.4
	5		Remove Temporary Sidewalk Patch (Any Material)	SF	691.0	\$1.95	\$1,347.4
	6	1000	Remove Temporary Sidewark Faton (Any Material)				
Project/Street-Installa	ations	144	Drilled Tie Bars	EA	343.0	\$5.80	\$1,989.4
	1 /	114	Drilled Dowel Bars	EA	120.0	\$12.65	\$1,518.0
	8	114	Concrete Pavement (9")	SY	126.72	\$82.45	\$10,448.0
	9	115		SF	1203.0	\$7.00	\$8,421.0
	10	120	Concrete Flatwork (4")	SF	108.0	\$8.50	\$918.0
	11	120	Concrete Flatwork (5")	SF	267.0	\$7.80	\$2,082.6
	12	120	Concrete Flatwork (6")	SF	694.0	\$8.30	\$5,760.2
	13	120	Concrete Flatwork (7")	EA	1.0	\$375.00	\$375.0
	14	121	Truncated Dome Warning Fields (2'x4')	LF	310.5	\$32.90	\$10,215.4
	15	125	Curb & Gutter (Standard)	LF	0.0	\$43.40	\$0.0
	16	125	Curb & Gutter (Bus Stop)	SY	98.83	\$91.25	\$9,018.2
	17		11" Concrete	CY	73.75	\$73.00	\$5,383.7
	18	1002	High Early Surcharge				
				1			
				F E .			
Page 1 of 2							

## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor

Fowler & Hammer, Inc.

**Estimate Number** 

**Resolution Number** 

**Contract Amount** 

**Contingency Amount** 

Contract

313 Monitor Street, La Crosse, WI 54603 2023 Water Utility Sidewalk Replacement #2 March 23-0164

Date

March-24

\$5,952.55

**FINAL** 

EDF#

23-036.02

\$94,047.45

Job Number PAVE-23-18

Section Title	Line		Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2023 Work				
							\$58,649.40
Total Completed							
			Less 0% Retainage Amount due on Contract of total amount of work to dat	ount due on Contract of total amount of work to date:			

\$56,298.21 **Total Previous Estimates** ......20...... \$2,351.19 Estimate No. #2 March

Audited

COMPTROLLER.....

**RESOLUTION** 

**RESOLVED:** 

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

for the sum of

\$2,351.19

the same being payment of the estimate for the 2023 Water Utility Sidewalk Replacement

Respectfully Submitted, COUNCIL COMMITTEE