BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc.		**FINAL**
	313 Monitor Street, La Crosse, WI 54603	**Estimate Number**	#4 July
Contract	Tower Park Improvements	**Resolution #'s 17-0581 & 17-0575**	
Date	July-18	**Contingency Amount**	$10,592.00
EDF #	**17-046**	**Contract Amount**	$244,408.80
Job Number	**PRKS-17-37**	**Change Order #1**	$245,948.80

Item #	Unit	Description	Quantity	Unit Price	Total
1	SF	Stone tracking pad	300.0	$1.10	$330.00
2	LF	Silt fence	571.0	$4.24	$2,421.04
3	LS	Remove and salvage existing pavers suitable for reuse	1.0	$4,620.00	$4,620.00
4	SF	Install pavers. Includes subbase prep, base, fabric, leveling sand, and installation	1080.0	$10.37	$11,199.60
5	LS	Landscape Structures Playground Equipment	1.0	$61,431.24	$61,431.24
6	LS	Salvage and re-install existing swing set.	1.0	$1,987.50	$1,987.50
7	LF	24" Ribbon Curb	162.0	$23.56	$3,816.72
8	SF	Playground Protective Surface with gravel subbbase	3400.0	$17.81	$60,554.00
9	LS	ICON-Craftsman Gable Shelter	1.0	$40,399.78	$40,399.78
10	SF	6" thick reinforced concrete floor in shelter	594.0	$7.60	$4,514.40
11	SF	Install 5" thick, concrete sidewalk	2592.0	$7.80	$20,217.60
13	LS	Site Grading and Stabilization	1.00	$5,300.00	$5,300.00
14	SY	Seed, fertilize, and mulch	300.0	$3.18	$954.00
15	CY	Prepare planting beds (6" thick bed)	70.0	$37.10	$2,597.00
16	LF	Concrete landscape edging	149.0	$14.84	$2,211.16
17	LF	Decorative Aluminum Fence	78.0	$56.09	$4,375.02
18	EA	DuMor Inc Cast Iron Park Bench	4.0	$1,217.45	$4,869.80
19	SF	Reinforced Concrete Park Bench slab	164.0	$12.00	$1,968.00
20	EA	WaBash Valley Manufacturing Inc Picnic Table	2.0	$1,199.43	$2,398.86
21	SF	Reinforced Concrete Picnic table slab	342.0	$12.00	$4,104.00
22	EA	DuMor Inc. cast iron trash receptacle	3.0	$1,008.10	$3,024.30
23	LS	Park Signage Allowance	57.8%	$1,000.00	$578.00
		Change Order #1	100%	$1,540.00	$1,540.00
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Item #	Unit	Description	Amount	Unit Price	Total
		Total Completed			$245,412.02
		Less Retainage			$0.00
		Amount due on Contract of total amount of work to date:			$245,412.02

.....20.....

Audited

COMPTROLLER.....

Total Previous Estimates		$243,912.02
Estimate No.	#4 July	$1,500.00

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Fowler & Hammer, Inc..... for the sum of ***$1,500.00***
the same being payment of the estimate for the Tower Park Improvements

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS