

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b>	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	<b>Estimate Number</b>	<b>FINAL</b> #3 January
<b>Contract</b>	2024 Sewer Utility Sidewalk Replacement	<b>Resolution Number</b>	24-0201
<b>Date</b>	January-25	<b>Contingency Amount</b>	\$5,995.15
<b>EDF #</b>	24-021.02	<b>Contract Amount</b>	\$59,951.50
<b>Job Number</b>	PAVE-24-17		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Project/Street-Removals</b>							
	1	5.01	Sawing (Concrete)	LF	0.0	\$5.00	\$0.00
	2	5.02	Sawing (Bituminous)	LF	0.0	\$4.00	\$0.00
	3	10	Remove Concrete Curb & Gutter	LF	0.0	\$6.00	\$0.00
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	0.0	\$2.50	\$0.00
	5	12.01	Remove Concrete Pavement (Standard)	SY	0.0	\$27.00	\$0.00
	6	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	0.0	\$18.00	\$0.00
	7	1000	Remove Temporary Sidewalk Patch (Any Material)	SF	0.0	\$2.00	\$0.00
			<b>SUBTOTAL- Section 1</b>				<b>\$0.00</b>
<b>Project/Street-Installations</b>							
	8	114	Drilled Tie Bars	EA	55.0	\$6.00	\$330.00
	9	114	Drilled Dowel Bars	EA	96.0	\$13.40	\$1,286.40
	10	115	Concrete Pavement (9")	SF	1322.0	\$9.40	\$12,426.80
	11	120	Concrete Flatwork (4")	SF	1017.0	\$7.35	\$7,474.95
	12	120	Concrete Flatwork (5")	SF	670.2	\$8.50	\$5,696.70
	13	120	Concrete Flatwork (6")	SF	269.5	\$8.55	\$2,304.23
	14	120	Concrete Flatwork (7")	SF	0.0	\$9.05	\$0.00
	15	121	Truncated Dome Warning Fields (2'x4')	EA	4.0	\$385.00	\$1,540.00
	16	125	Curb & Gutter (Standard)	LF	587.8	\$30.55	\$17,957.29
	17	125	Curb & Gutter (Bus Stop)	LF	95.0	\$46.20	\$4,389.00
	18	1001	11" Concrete	SF	0.0	\$11.35	\$0.00
	19	1002	High Early Surcharge	CY	24.95	\$80.60	\$2,010.97
	20	1003	Concrete Pedestrian Curb 0"- 6"	LF	60.0	\$27.15	\$1,629.00
	21	1004	Concrete Pedestrian Curb 6" or greater	LF	24.0	\$28.00	\$672.00
			<b>SUBTOTAL- Section 2</b>				<b>\$57,717.34</b>
<b>Page 1 of 2</b>							

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FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$57,717.34
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$57,717.34

Signed by: *David Tauscher* 12/12/2024  
 Audited *Chadwick Hawkins* .....20.....  
 COMPROLLER *Chadwick Hawkins*  
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Total Previous Estimates \$56,218.55  
 Estimate No. #3 January \$1,498.79

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Fowler & Hammer, Inc..... for the sum of **\$1,498.79**  
 the same being payment of the estimate for the 2024 Sewer Utility Sidewalk Replacement

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**