

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc. **Estimate Number** #9 February **FINAL**
Contract 313 Monitor Street, La Crosse, WI 54603 **Resolution Number** 18-1044 & 17-1358
Date February-20 **Contingency Amount** \$51,000.00
EDF # 18-015 **Contract Amount** \$949,000.00
Job Number PRKS-18-43 **Change Order #5** \$927,129.70

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Bandstand Renovations	1	1001	Base Bid Bandstand Renovations with C.O. #1	LS	100.0%	\$902,992.51	\$902,992.51	
			Change Order #2	LS	100.0%	\$6,594.60	\$6,594.60	
			Change Order #3	LS	100%	\$0.00	\$0.00	
			Change Order #4	LS	100%	\$16,432.49	\$16,432.49	
			Change Order #5	LS	100%	\$1,110.10	\$1,110.10	
FUNDING SOURCE:								
			2007-A Corporate Purpose (Park & Rec)			\$1,487.07		
			2008-A Promissory Note (Park & Rec)			\$24,025.61		
			2009-A Promissory Note (Park & Rec)			\$1,426.17		
			2010-B Promissory Note (Park & Rec)			\$17,841.39		
			2011-A Corporate Purpose (Park & Rec)			\$0.64		
			2012-A Corporate Purpose (TID)			\$35,217.42		
			2013-A Corporate Purpose (Park & Rec)			\$253,605.78		
			2015-A Corporate Purpose (Park & Rec)			\$345,573.29		
			2016-A Promissory Note (Park & Rec)			\$247,952.33		
			2017-A Corporate Purpose (Park & Rec)			\$0.00		
TOTAL							\$927,129.70	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc.		FINAL
Contract	313 Monitor Street, La Crosse, WI 54603	Estimate Number	#9 February
Date	Riverside Park Bandstand Renovations	Resolution Number	18-1044 & 17-1358
EDF #	February-20	Contingency Amount	\$51,000.00
Job Number	18-015	Contract Amount	\$949,000.00
	PRKS-18-43	Change Order #5	\$927,129.70

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$927,129.70
							\$0.00
							\$927,129.70

Audited20.....

Total Previous Estimates \$903,951.46
 Estimate No. #9 February \$23,178.24

COMPROLLER.....

RESOLUTION

That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$23,178.24**

RESOLVED: the same being payment of the estimate for the Riverside Park Bandstand Renovations

Respectfully Submitted,
 COUNCIL COMMITTEE