



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor**

Fowler & Hammer, Inc.  
 313 Monitor Street, La Crosse, WI 54603  
 Pettibone Park Canoe / Kayak Storage Shelter  
 October-17  
 16-017  
 PRKS-16-50

**FINAL**

**Estimate Number** #3 October  
**Resolution #'s** 16-1041 & 16-0245  
**Contingency Amount** \$16,184.00  
**Contract Amount** \$192,291.00  
**Change Order #4** \$197,594.00

Item #	Unit	Description	Amount	Unit Price	Total
<b>Total Completed</b>					
			\$197,594.00		
<b>Less 0% Retainage</b>					\$0.00
<b>Amount due on Contract of total amount of work to date:</b>					<b>\$197,594.00</b>

Audited .....20.....  
 Total Previous Estimates \$192,654.15  
 Estimate No. #3 October \$4,939.85

COMPTROLLER.....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Fowler & Hammer, Inc.....  
 the same being payment of the estimate for the Pettibone Park Canoe / Kayak Storage Shelter

for the sum of **\$4,939.85**

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**