

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.  
 313 Monitor Street, La Crosse, WI 54603  
 2018 Cass Street Reconstruction 7th St. to West Ave.  
 December-18  
 18-105  
 CURB-18-26

Partial Final

Estimate Number #5 December  
 Resolution Number 17-0689 & 18-0561  
 Contingency Amount \$164,093.43  
 Contract Amount \$1,123,907.28  
 Change Order #1 \$1,137,894.34

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals	1		Concrete Curb & Gutter	LF	3594.0	\$2.44	\$8,769.36
	2		Concrete Sawing (Full Depth)	LF	565.5	\$3.75	\$2,120.63
	3		Concrete Flatwork (Any Thickness)	SF	11698.0	\$5.64	\$65,976.72
	4		Bituminous Sawing (Full Depth)	LF	273.4	\$3.00	\$820.20
	5		Bituminous Pavement (Any Thickness)	SY	9529.0	\$1.70	\$16,199.30
	6		Stump Grubbing	DI	0.0	\$98.09	\$0.00
	7		Tree Removal & Stump Grubbing	DI	0.0	\$121.37	\$0.00
	8	1001	Dismantle & Deliver Monotube Sign Arm	EA	2.0	\$1,314.60	\$2,629.20
	9	1002	Remove Monotube Base	EA	3.0	\$624.34	\$1,873.02
			<b>SUBTOTAL - Section 1</b>				<b>\$98,388.43</b>
Installations	10	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	3609.0	\$15.89	\$57,347.01
	11	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	300.0	\$31.76	\$9,528.00
	12	106	Variable-Head Curb & Gutter (Including 6" Compacted Crushed Rock), See Profiles for Details	LF	229.75	\$28.23	\$6,485.84
	13	120	4" Concrete	SF	8561.0	\$4.00	\$34,244.00
	14	121	5" Concrete	SF	2655.0	\$4.70	\$12,478.50
	15	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	40.0	\$250.00	\$10,000.00
	16	123	6" Concrete	SF	1071.0	\$4.75	\$5,087.25
	17	124	7" Concrete	SF	1844.0	\$5.10	\$9,404.40
	18	151	5" Residential, Bus Route Bituminous Pavement (Furnished & Placed), As Specified	SY	7699.0	\$26.65	\$205,178.35
	19	155	7" Base Course (Furnished, Compacted, & Graded)	SY	7360.0	\$10.61	\$78,089.60
	20	170	Erosion Control Installation & Maintenance	LS	0.5	\$7,175.00	\$3,587.50
	21	171	Temporary Traffic Control	LS	1.0	\$24,050.25	\$24,050.25
	22	174	4" Black Dirt, Hydroseeding	SY	0.0	\$6.90	\$0.00
				<b>SUBTOTAL - Section 2</b>			

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Storm Sewer	23	203	12" PVC SDR-35 Storm Sewer	LF	400.0	\$35.90	\$14,360.00	
	24	219	24" Class 3 RCP Storm Sewer	LF	238.5	\$71.40	\$17,028.90	
	25	243	Remove Storm Sewer Main (any size)	LF	298.5	\$10.88	\$3,247.68	
	26	244	Remove Storm Laterals (any size)	LF	366.7	\$10.97	\$4,022.70	
	27	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	3.0	\$3,328.78	\$9,986.34	
	28	270	48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft)	EA	1.0	\$2,717.48	\$2,717.48	
	29	291	Remove Manhole (5-10ft)	EA	2.0	\$720.92	\$1,441.84	
	30	302	Replace Rings (Manhole)	IN	16.0	\$109.25	\$1,748.00	
	31	305	Replace Manhole Cone	EA	0.0	\$2,172.19	\$0.00	
	32	307	Core and Pore Manhole Finishing	EA	9.0	\$763.35	\$6,870.15	
	33	308	Type B Catch Basin	EA	19.0	\$2,946.81	\$55,989.39	
	34	311	Remove & Fill Catch Basin	EA	17.0	\$357.77	\$6,082.09	
	35	315	Connect Existing 12" PVC Parking Lot Drain to Catch Basin	EA	1.0	\$1,675.09	\$1,675.09	
	36	329	Televise New Sewer	LF	238.5	\$3.64	\$868.14	
	37	1003	Existing Storm Manhole Work	LS	1.0	\$1,675.09	\$1,675.09	
	38	1004	8" PVC SDR-35 Storm Sewer	LF	38.0	\$47.61	\$1,809.18	
	39	1005	4" Extruded Insulation	SF	64.0	\$8.77	\$561.28	
				<b>SUBTOTAL - Section 3</b>				<b>\$130,083.35</b>
	Water	40	400	Remove Water Main (any size)	LF	2037.0	\$3.92	\$7,985.04
		41	401	Remove Water Service Lateral (any size)	LF	759.5	\$4.13	\$3,136.74
		42	402	1" Copper Water Service	LF	550.5	\$40.07	\$22,058.54
		43	404	1" Corporation Stop (complete with all fittings)	EA	17.0	\$436.37	\$7,418.29
		44	406	2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing)	EA	2.0	\$806.44	\$1,612.88
		45	407	1" Curb Box (complete with all fittings)	EA	17.0	\$559.52	\$9,511.84
		46	421	8" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	1771.5	\$64.43	\$114,137.75
		47	427	Replace Existing Water Main with 6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	265.5	\$47.81	\$12,693.56

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<b>Sanitary Sewer</b>	48	450	fittings)	EA	9.0	\$1,151.22	\$10,360.98
	49	451	fittings)	EA	8.0	\$1,556.45	\$12,451.60
	50	478	Hydrant Assembly	EA	1.0	\$4,176.60	\$4,176.60
	51	1006	1 1/2" Copper Water Service	LF	209.0	\$84.58	\$17,677.22
	52	1007	1 1/2" Corporation Stop (complete with all fittings)	EA	8.0	\$753.48	\$6,027.84
	53	1008	1 1/2" Curb Box (complete with all fittings)	EA	8.0	\$862.91	\$6,903.28
				<b>SUBTOTAL - Section 4</b>			
<b>Lighting &amp; Streetscaping</b>	54	600	Core and Pore Manhole Finishing	EA	6.0	\$763.35	\$4,580.10
	55	690	Replace Rings (Manhole)	IN	2.0	\$109.29	\$218.58
	56	691	Replace Top of Manhole	LF	9.5	\$319.17	\$3,032.12
	57	692	Replace Manhole Cone	EA	1.0	\$2,172.19	\$2,172.19
				<b>SUBTOTAL - Section 5</b>			
<b>Traffic</b>	58	820	2" Conduit, Directional-Bored Empty	LF	5338.5	\$10.24	\$54,666.24
	59	822	Install New Wire, Color Coded as Specified	LF	3708.0	\$3.14	\$11,643.12
	60	836	Assemble, Wire, and Install Postop Light Poles, Complete, Furnished by City	EA	38.0	\$361.50	\$13,737.00
	61	840	Modified Concrete Type 1 Base. Complete, As Specified	EA	38.0	\$535.50	\$20,349.00
	62	850	Cut, Couple, and/or Connect Conduit at New Base Locations, Complete, As Specified	EA	38.0	\$176.52	\$6,707.76
	63	851	Installed	EA	1.00	\$5,158.71	\$5,158.71
	64	852	Concrete Control Cabinet Base, Type 6, Finished and Installed	EA	1.0	\$553.35	\$553.35
	65	853	Pull Box, 24"x42", Furnished & Installed	EA	6.0	\$790.40	\$4,742.40
	66	856	1' x 8" Concrete Band Edging	LF	13.0	\$35.00	\$455.00
	67	857	Brick Paver System, Complete, As Specified	SF	2048.0	\$11.29	\$23,121.92
	68	859	Install Valve Sleeve, As Specified	EA	1.0	\$105.00	\$105.00
	69	862	Saw Cut Partial Depth, V-shape Tool Joint	LF	245.5	\$7.00	\$1,718.50
	70	863	Remove, Palletize & Deliver Bricks	SF	283.0	\$9.31	\$2,634.73
				<b>SUBTOTAL - Section 6</b>			
	71	938	(Plan)	LS	1.0	\$45,871.50	\$45,871.50



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<b>Contract</b> December-18	<b>Resolution Number</b> 17-0689 & 18-0561	
<b>Date</b> 18-105	<b>Contingency Amount</b> \$164,093.43	
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
Less 0% Retainage							
<b>Amount due on Contract of total amount of work to date:</b>							
							\$1,134,596.89
							\$0.00
							\$1,134,596.89

Audited .....20.....

COMPROLLER.....

**RESOLUTION**

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

for the sum of **\$116,897.67**

the same being payment of the estimate for the 2018 Cass Street Reconstruction 7th St. to West Ave.

Respectfully Submitted,  
COUNCIL COMMITTEE