

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603
Contract	2025 Sewer Utility Sidewalk Replacement
Date	February-26
EDF #	25-013.02
Job Number	PAVE-25-07

	FINAL
Estimate Number	#3 February
Resolution Number	25-0036
Contingency Amount	\$18,490.75
Contract Amount	\$184,907.50

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Project/Street-Removals							
	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	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	0.0	\$18.50	\$0.00
	6	12.01	Remove Concrete Pavement (Standard)	SY	0.0	\$27.00	\$0.00
Project/Street-Installations							
	7	114	Drilled Tie Bars	EA	328.0	\$7.00	\$2,296.00
	8	114	Drilled Dowel Bars	EA	377.0	\$14.00	\$5,278.00
	9	115	Concrete Pavement (9")	SY	391.15	\$87.30	\$34,147.40
	10	120	Concrete Sidewalk (4")	SF	1992.05	\$7.75	\$15,438.39
	11	120	Concrete Sidewalk (5")	SF	1148.02	\$10.30	\$11,824.61
	12	120	Concrete Sidewalk (6")	SF	1276.22	\$9.00	\$11,485.98
	13	115	Concrete Pavement (7")	SY	79.21	\$80.20	\$6,352.64
	14	121	Detectable Warning Surfaces	SF	236.83	\$48.95	\$11,592.83
	15	125	Curb & Gutter (Standard)	LF	1170.47	\$34.40	\$40,264.17
	16	125	Curb & Gutter (Bus Stop)	LF	0.0	\$47.80	\$0.00
	17	122	Pedestrian Curb (Type A)	LF	133.8	\$30.15	\$4,034.07
	18	122	Pedestrian Curb (Type B)	LF	66.7	\$47.70	\$3,181.59
	20	1000	Detectable Warning Surfaces (Install Only)	SF	0.0	\$23.30	\$0.00
	21	1001	11" Concrete	SF	2657.23	\$10.70	\$28,432.36
	22	1002	High Early Surcharge	CY	164.08	\$87.75	\$14,398.02
	23	1003	Brick Restoration	SF	0.0	\$37.00	\$0.00
Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	Estimate Number	FINAL #3 February
Contract	2025 Sewer Utility Sidewalk Replacement	Resolution Number	25-0036
Date	February-26	Contingency Amount	\$18,490.75
EDF #	25-013.02	Contract Amount	\$184,907.50
Job Number	PAVE-25-07		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$188,726.06
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$188,726.06

Signed by: _____ 1/14/2026 _____ 20_____
 Audited *David Tauscher*
 B7509F2EE0F24E5...
 Signed by: _____
 COMPROLLER *Chadwick Hawkins*
 A93F306A40954A6...

Total Previous Estimates \$67,383.12
 Estimate No. #3 February \$121,342.94

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$121,342.94**
 the same being payment of the estimate for the 2025 Sewer Utility Sidewalk Replacement

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS