

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

| | | |
|-------------------|---|--------------------------------|
| Contractor | Fowler & Hammer, Inc. | FINAL |
| Contract | 313 Monitor Street, La Crosse, WI 54603 | Estimate Number #4 July |
| Date | 2019 Streetscaping - St. Andrew Street | Resolution Number 19-1036 |
| EDF # | July-20 | Contingency Amount \$21,094.87 |
| Job Number | 19-017.02 | Contract Amount \$148,905.13 |
| | LITG-19-38 | |

| Section Title | Line Item | Item Code | Item Description | Unit of Measure | Quantity | Unit Price | Total |
|----------------------|-----------|-----------|--|-----------------|----------|------------|--------------------|
| Removals | 1 | 1 | Concrete Curb & Gutter | LF | 235.0 | \$3.45 | \$810.75 |
| | 2 | 2 | Concrete Sawing (Full Depth) | LF | 119.0 | \$5.00 | \$595.00 |
| | 3 | 3 | Concrete Flatwork (Any Thickness) | SF | 1682.0 | \$0.86 | \$1,446.52 |
| | 4 | 6 | Bituminous Sawing (Full Depth) | LF | 692.8 | \$4.00 | \$2,771.00 |
| | 5 | 7 | Bituminous Pavement (Any Thickness) | SY | 184.0 | \$3.45 | \$634.80 |
| | 6 | 1000 | Half height Power Pole Removal | EA | 0.0 | \$143.75 | \$0.00 |
| | 7 | 1001 | Parking Lot sign Removal | EA | 0.0 | \$57.50 | \$0.00 |
| | | | SUBTOTAL- Section 1 | | | | \$6,258.07 |
| Installations | 8 | 100 | Standard Curb & Gutter (Incl. 6" Compacted Crushed Rock) <24' LF Section | LF | 84.0 | \$41.05 | \$3,448.20 |
| | 9 | 100 | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) 24'-100' | LF | 151.0 | \$39.05 | \$5,896.55 |
| | 10 | 120 | Truncated Dome Warning Fields (2'x4') | EA | 10.0 | \$295.00 | \$2,950.00 |
| | 11 | 121 | Concrete Flatwork (4") | SF | 0.0 | \$6.27 | \$0.00 |
| | 12 | 121 | Concrete Flatwork (5") | SF | 4085.0 | \$7.67 | \$31,331.95 |
| | 13 | 121 | Concrete Flatwork (6") | SF | 1187.0 | \$7.92 | \$9,401.04 |
| | 14 | 150 | 3" Bituminous Pavement (furnished & Placed) (Res) | SY | 127.3 | \$60.69 | \$7,725.84 |
| | 15 | 170 | Erosion Control Installation & Maintenance | LS | 1.0 | \$2,575.00 | \$2,575.00 |
| | 16 | 173 | Restoration (Hydro) | SY | 608.0 | \$14.95 | \$9,089.60 |
| | 17 | 1002 | 4" Concrete Flatwork w/ Curb | SF | 240.0 | \$8.04 | \$1,929.60 |
| | 18 | 1003 | Retaining Wall | LF | 239.0 | \$52.90 | \$12,643.10 |
| | | | SUBTOTAL- Section 2 | | | | \$86,990.88 |

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| | | | | | | | |
| Total Completed | | | | | | | \$122,610.73 |
| Less 0% Retainage | | | | | | | \$0.00 |
| Amount due on Contract of total amount of work to date: | | | | | | | \$122,610.73 |

Audited20..... Total Previous Estimates \$117,413.36
 Estimate No. #4 July \$5,197.37

COMPROLLER.....

RESOLUTION

That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$5,197.37**
 the same being payment of the estimate for the 2019 Streetscaping - St. Andrew Street

Respectfully Submitted,
 COUNCIL COMMITTEE