

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc.	Estimate Number	FINAL
	313 Monitor Street, La Crosse, WI 54603		
Contract	2025 Annual Miscellaneous Curb & Gutter and Pavement Replacement	Resolution Number	#5 January
Date	January-26		25-0175
EDF #	25-003	Contingency Amount	\$18,185.00
Job Number	CURB-25-18	Contract Amount	\$131,815.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	5.01	Sawing (Concrete)	LF	235.0	\$5.50	\$1,292.50
	2	5.02	Sawing (Bituminous)	LF	756.0	\$5.50	\$4,158.00
	3	10	Remove Concrete Curb & Gutter	LF	1279.5	\$6.00	\$7,677.00
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	1959.0	\$2.70	\$5,289.30
	5	12.01	Remove Concrete Pavement (Standard)	SY	72.0	\$27.50	\$1,980.00
	6	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	225.0	\$21.15	\$4,758.75
Installations							
	7	100.01	Base Course (Furnished, Compacted, & Graded) (6")	SY	110.0	\$27.00	\$2,970.00
	8	114.01	Drilled Tie Bars	EA	161.0	\$7.00	\$1,127.00
	9	114.02	Drilled Dowel Bars	EA	32.0	\$16.00	\$512.00
	10	115.03	Concrete Pavement (9")	SY	65.0	\$100.20	\$6,513.00
	11	115.1	High-Early Concrete Pavement (9")	SY	0.0	\$124.20	\$0.00
	12	115.2	High-Early Colored Concrete Pavement (Red, 9")	SY	0.0	\$161.30	\$0.00
	13	121.01	Detectable Warning Surfaces	SF	12.0	\$56.25	\$675.00
	14	122.01	Pedestrian Curb (Type A)	LF	28.3	\$35.40	\$1,001.82
	15	122.02	Pedestrian Curb (Type B)	LF	0.0	\$54.75	\$0.00
	16	120.01	Concrete Sidewalk (4")	SF	507.0	\$8.35	\$4,233.45
	17	120.02	Concrete Sidewalk (5")	SF	588.0	\$10.85	\$6,379.80
	18	120.03	Concrete Sidewalk (6")	SF	426.0	\$8.70	\$3,706.20
	19	115.06	Concrete Apron (6")	SY	85.0	\$77.25	\$6,566.25
	20	115.07	Concrete Apron (7")	SY	17.0	\$85.95	\$1,461.15
	21	125.01	Curb & Gutter (Standard)	LF	1229.5	\$37.10	\$45,614.45
	22	125.03	Curb & Gutter (Bus Stop)	LF	50.0	\$53.95	\$2,697.50
	23	125.1	High-Early Curb & Gutter (Reinforced Driveway)	LF	0.0	\$53.20	\$0.00
	24	140.01	Erosion Control Installation & Maintenance	LS	0.0	\$750.00	\$0.00
	25	145.01	Restoration (Hydro)	SY	96.0	\$45.00	\$4,320.00
Streetscape							
	26	870	Install V-Loc Sign Support	EA	0.0	\$225.00	\$0.00
	27	851.05	Brick Paver Repair (LC)	SF	5.0	\$35.00	\$175.00
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FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$113,108.17
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$113,108.17

Signed by: 12/18/2025
 Audited *David Tauscher*20
 Signed by: *Chadwick Hawkins*
 COMPROLLER
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Total Previous Estimates \$103,298.89
 Estimate No. #5 January \$9,809.28

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$9,809.28**
 the same being payment of the estimate for the 2025 Annual Miscellaneous Curb & Gutter and Pavement Replacement

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS