

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.

FINAL

Contract

313 Monitor Street, La Crosse, WI 54603
Sidewalk/Curb Ramp Replacement

Estimate Number

#3 March

Date

March-21

Resolution Number

\$0.00

EDF #

20-034

Contingency Amount

\$53,598.50

Job Number

PAVE-20-39

Contract Amount

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Project/Street-Removals	1		Concrete Curb & Gutter	LF	192.0	\$4.50	\$864.00	
	2	4	Concrete Pavement (Any Thickness)	SY	0.0	\$16.00	\$0.00	
	3	3	Concrete Flatwork (Any Thickness)	SF	6856.5	\$1.45	\$9,941.93	
	4	7	Bituminous Pavement (Any Thickness)	SY	0.0	\$11.25	\$0.00	
	5	2	Concrete Sawing (Full Depth)	LF	174.0	\$5.00	\$870.00	
	6	6	Bituminous Sawing (Full Depth)	LF	0.0	\$4.00	\$0.00	
	SUBTOTAL- Section 1							\$11,675.93
Project/Street-Installations								
	7	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	192.0	\$28.10	\$5,395.20	
	8	102	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$40.00	\$0.00	
	9	122	Concrete Pavement (Including 6" Compacted Crushed Rock Base & tie Bars) (9")	SY	0.0	\$345.00	\$0.00	
	10	121	Concrete Flatwork (5")	SF	540.0	\$6.85	\$3,699.00	
	11	121	Concrete Flatwork (4")	SF	6756.5	\$6.20	\$41,890.30	
	12	120	Truncated Dome Warning Fields (2'x4')	EA	4.0	\$290.00	\$1,160.00	
	13	173	Restoration (Mulch)	SY	264.4	\$16.50	\$4,362.60	
	SUBTOTAL- Section 2							\$56,507.10
Project/Street-Storm Sewer								
	14	271	Adjust Existing Manhole Structures to final Elev.	EA	0.0	\$325.00	\$0.00	
	SUBTOTAL- Section 3							\$0.00
FUNDING SOURCE:								
2020 Operating Budget								
General Fund 1004205 587040 Sidewalks								

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Contractor Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Sidewalk/Curb Ramp Replacement March-21 20-034 PAVE-20-39	Estimate Number #3 March	FINAL
Contract	Resolution Number	
Date	Contingency Amount	\$0.00
EDF #	Contract Amount	\$53,598.50
Job Number		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$68,183.03
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$68,183.03

Audited20.....

Total Previous Estimates \$48,594.14
Estimate No. #3 March \$19,588.89

COMPROLLER.....

RESOLUTION

That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$19,588.89**

the same being payment of the estimate for the Sidewalk/Curb Ramp Replacement

Respectfully Submitted,
COUNCIL COMMITTEE