

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	Estimate Number	FINAL
Contract	IGA Court - City Pave	Resolution Number	#4 August 20-0399
Date	August-21	Contingency Amount	\$7,231.60
EDF #	20-003	Contract Amount	\$45,668.40
Job Number	PAVE-20-20	Change Order #1	\$47,548.40

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	1	Concrete Curb & Gutter	LF	57.5	\$6.60	\$379.50
	2	4	Concrete Pavement (Any Thickness)	SY	38.2	\$6.60	\$252.12
Installations							
	3	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	430.0	\$16.80	\$7,224.00
	4	103	Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)	LF	256.0	\$30.00	\$7,680.00
	5	121	Concrete Flatwork (4")	SF	0.0	\$10.00	\$0.00
	6	121	Concrete Flatwork (7")	SF	2359.0	\$7.25	\$17,102.75
	7	122	Concrete Pavement (Including 6" Compacted Crushed Rock Base & tie Bars) (9")	SY	38.1	\$89.50	\$3,409.95
	8	170	Erosion Control Installation & Maintenance	LS	1.0	\$300.00	\$300.00
	9	173	Restoration (Hydro)	SY	460.0	\$16.50	\$7,590.00
	10	1000	Drilled Tie Bars	EA	0.0	\$7.00	\$0.00
	11	1001	Standard Curb & Gutter- Hand Work (Including 6" Compacted Crushed Rock)	LF	77.25	\$27.40	\$2,116.65
Storm Sewer							
	12	1002	Relocate Catchbasin Structure	EA	1.0	\$3,850.00	\$3,850.00
			Change Order #1 - Dewatering	LS	1.0	\$1,880.00	\$1,880.00
			FUNDING SOURCE:				
			2020 CIP#512 IGA CT				\$35,730.32
			Revolving Assessment Account				\$16,054.65
			TOTAL				\$51,784.97

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FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$51,784.97
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$51,784.97

Audited20..... Total Previous Estimates \$46,801.26
 Estimate No. #4 August \$4,983.71

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$4,983.71**
 the same being payment of the estimate for the IGA Court - City Pave

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS