

	FINAL
Estimate Number	#3 October
Resolution Number	25-0033
Contingency Amount	\$6,189.82
Contract Amount	\$41,265.50

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	5.01	Sawing (Concrete)	LF	321.0	\$3.75	\$1,203.75
	2	5.02	Sawing (Bituminous)	LF	100.5	\$5.00	\$502.50
	3	10	Remove Concrete Curb & Gutter	LF	61.5	\$6.15	\$378.23
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	488.0	\$2.65	\$1,293.20
	5	12.01	Remove Concrete Pavement (Standard)	SY	341.0	\$17.55	\$5,984.55
	6	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	26.0	\$19.80	\$514.80
Installations							
	7	114	Drilled Tie Bars	EA	130.0	\$7.00	\$910.00
	8	114	Drilled Dowel Bars	EA	246.0	\$7.50	\$1,845.00
	9	120	Concrete Sidewalk (4")	SF	0.0	\$10.25	\$0.00
	10	115	Concrete Alley (6")	SY	140.0	\$66.00	\$9,240.00
	11	115.1	Concrete Alley (7")	SY	170.0	\$67.35	\$11,449.50
	12	115.1	Concrete Apron (7")	SY	54.0	\$84.30	\$4,552.20
	13	115.1	High-Early Concrete Alley (7")	SY	31.0	\$95.65	\$2,965.15
	14	125	Curb & Gutter (Standard)	LF	61.5	\$36.80	\$2,263.20
	15	140	Erosion Control Installation & Maintenance	LS	0.0	\$1,210.00	\$0.00
	16	145	Restoration (Mulch)	SY	0.0	\$28.50	\$0.00
	17	150	Temporary Traffic Control	LS	1.0	\$2,500.00	\$2,500.00
Storm Sewer							
	18	231	Adjust Existing Manhole Structures to final Elev.	EA	0.0	\$682.00	\$0.00
	19	232	Replace Rings (Manhole)	IN	0.0	\$115.50	\$0.00
Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc.		FINAL
	313 Monitor Street, La Crosse, WI 54603	Estimate Number	#3 October
Contract	2025 Annual Miscellaneous Alley Pavement Replacement	Resolution Number	25-0033
Date	October-25	Contingency Amount	\$6,189.82
EDF #	25-005	Contract Amount	\$41,265.50
Job Number	CURB-25-11		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$45,602.08
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$45,602.08

Signed by: _____ 9/29/2025 _____ 20_____
 Audited David Tauscher
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 Signed by: _____
 COMPROLLER Chadwick Hawkins
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Total Previous Estimates \$43,669.44
 Estimate No. #3 October \$1,932.64

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$1,932.64**
 the same being payment of the estimate for the 2025 Annual Miscellaneous Alley Pavement Replacement

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS