

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	Estimate Number	#2 February
Contract	2024 Water Utility Sidewalk Replacement	Resolution Number	24-0200
Date	February-25	Contingency Amount	\$10,588.76
EDF #	24-021.01	Contract Amount	\$105,887.65
Job Number	PAVE-24-16		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Project/Street-Removals							
	1	5.01	Sawing (Concrete)	LF	12.5	\$5.00	\$62.50
	2	5.02	Sawing (Bituminous)	LF	32.0	\$4.00	\$128.00
	3	11	Remove Concrete Flatwork (Any Thickness)	SF	0.0	\$1.90	\$0.00
	4	12.01	Remove Concrete Pavement (Standard)	SY	13.9	\$22.65	\$314.84
	5	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	21.3	\$18.15	\$386.60
	6	1000	Remove Temporary Sidewalk Patch (Any Material)	SF	710.3	\$2.00	\$1,420.60
			SUBTOTAL- Section 1				\$2,312.54
Project/Street-Installations							
	7	114	Drilled Tie Bars	EA	179.0	\$7.00	\$1,253.00
	8	114	Drilled Dowel Bars	EA	95.0	\$13.00	\$1,235.00
	9	115	Concrete Pavement (9")	SY	145.40	\$81.25	\$11,813.75
	10	120	Concrete Flatwork (4")	SF	3590.0	\$8.70	\$31,233.00
	11	120	Concrete Flatwork (5")	SF	775.3	\$8.95	\$6,938.94
	12	120	Concrete Flatwork (6")	SF	89.80	\$8.40	\$754.32
	13	120	Concrete Flatwork (7")	SF	344.0	\$8.85	\$3,044.40
	14	121	Truncated Dome Warning Fields (2'x4')	EA	10.5	\$405.00	\$4,252.50
	15	125	Curb & Gutter (Standard)	LF	162.5	\$33.25	\$5,403.13
	16	125	Curb & Gutter (Bus Stop)	LF	104.0	\$45.65	\$4,747.60
	17	1001	11" Concrete	SY	18.2222	\$90.90	\$1,656.40
	18	1002	High Early Surcharge	CY	63.80	\$77.00	\$4,912.60
	19	1003	Concrete Pedestrian Curb 0" - 6"	LF	18.0	\$25.50	\$459.00
	20	1004	Concrete Pedestrian Curb 6" or greater	LF	33.0	\$28.00	\$924.00
			SUBTOTAL- Section 2				\$78,627.64
			Funding Source: GL 6406410 580204 P9600				

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	Estimate Number	FINAL #2 February
Contract	2024 Water Utility Sidewalk Replacement	Resolution Number	24-0200
Date	February-25	Contingency Amount	\$10,588.76
EDF #	24-021.01	Contract Amount	\$105,887.65
Job Number	PAVE-24-16		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2024 Work				
Total Completed							\$80,940.18
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$80,940.18

Signed by: _____ 1/29/2025 _____ 20_____
 Audited by: *David Tauscher*
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 DocuSigned by:
 COMPROLLER: *Chadwick Hawkins*
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Total Previous Estimates \$40,459.89
 Estimate No. #2 February \$40,480.29

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$40,480.29**
 the same being payment of the estimate for the 2024 Water Utility Sidewalk Replacement

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS