

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603
 King Street Neighborhood Greenway Phase 1

FINAL

#4 June

Contract

Estimate Number

Date

June-20

Resolution Number

EDF #

19-012

Contingency Amount

\$33,075.70

Job Number

TRFF-19-25

Contract Amount

\$216,924.30

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
8th Street Removals	1	1	Concrete Curb & Gutter	LF	260.0	\$2.88	\$748.80	
	2	3	Concrete Flatwork (Any Thickness)	SF	340.0	\$2.30	\$782.00	
8th Street Installations	3	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	289.5	\$40.35	\$11,681.33	
	4	121	Concrete Flatwork (5")	SF	1250.8	\$7.58	\$9,481.06	
	5	120	Truncated Dome Warning Fields (2'x4')	EA	8.0	\$290.00	\$2,320.00	
	6	173	Restoration (Hydro)	SY	211.3	\$11.50	\$2,429.95	
	7	170	Erosion Control Installation & Maintenance	LS	100%	\$400.00	\$400.00	
	8th Street Storm Sewer	8	250	48" I.D. Standard Pre-Cast Concrete Manhole (Less than 5 FT)	EA	1.0	\$2,200.00	\$2,200.00
		9	255	Catch Basin (Type B)	EA	3.0	\$2,200.00	\$6,600.00
10		210	SDR-35 PVC Catch Basin Lead (12")	LF	102.0	\$74.80	\$7,629.60	
8th Street Sanitary Sewer	11	274	Remove & Fill Catch Basin	EA	3.0	\$880.00	\$2,640.00	
	12	200	Remove Storm Sewer Pipe (Any Size up to 10 FT Deep)	LF	142.0	\$13.20	\$1,874.40	
9th Street Removals	13	620	Standard Pre-Cast Concrete Sanitary Manhole (14-18FT Deep)	EA	1.0	\$21,010.00	\$21,010.00	
	14	1	Concrete Curb & Gutter	LF	58.0	\$8.05	\$466.90	
9th Street Installations	15	3	Concrete Flatwork (Any Thickness)	SF	1734.8	\$2.30	\$3,990.04	
	16	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	129.0	\$40.93	\$5,279.97	
9th Street Storm Sewer	17	121	Concrete Flatwork (5")	SF	1734.8	\$7.58	\$13,149.78	
	18	120	Truncated Dome Warning Fields (2'x4')	EA	17.0	\$290.00	\$4,930.00	
	19	173	Restoration (Hydro)	SY	124.1	\$11.50	\$1,427.15	
	20	170	Erosion Control Installation & Maintenance	LS	100%	\$400.00	\$400.00	
11th Street Installations	21	255	Catch Basin (Type B)	EA	1.0	\$2,200.00	\$2,200.00	
	22	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	90.0	\$41.50	\$3,735.00	
Page 1 of 3	23	173	Restoration (Hydro)	SY	133.4	\$11.50	\$1,534.10	
	24	170	Erosion Control Installation & Maintenance	LS	100%	\$400.00	\$400.00	

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Contractor Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 King Street Neighborhood Greenway Phase 1 June-20 EDF # 19-012 Job Number TRFF-19-25	Estimate Number #4 June Resolution Number 19-0548 Contingency Amount \$33,075.70 Contract Amount \$216,924.30
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FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
11th Street Sanitary Sewer	25	620	Standard Pre-Cast Concrete Sanitary Manhole (10-14FT Deep)	EA	1.0	\$14,080.00	\$14,080.00
20th Street Removals	26	1	Concrete Curb & Gutter	LF	29.0	\$2.88	\$83.52
	27	3	Concrete Flatwork (Any Thickness)	SF	260.0	\$0.86	\$223.60
	28	4	Concrete Pavement (Any Thickness)	SY	74.0	\$13.76	\$1,018.24
20th Street Installations	29	1000	Removal & Salvaging of Historic Brick Street	SF	3600.0	\$5.23	\$18,828.00
	30	1000	Special Curb & Gutter (Including 6" Compacted Crushed Rock) 3' Pan	LF	335.0	\$45.35	\$15,192.25
	31	121	Concrete Flatwork (5")	SF	708.2	\$7.86	\$5,566.45
	32	120	Truncated Dome Warning Fields (2'x4')	EA	8.0	\$290.00	\$2,320.00
	33	122	(9")	SY	84.7	\$70.13	\$5,940.01
	34	122	(6")	SY	254.2	\$57.13	\$14,522.45
	35	1000	Historic Pattern Brick Street (including 2" leveling sand base)	SF	3110.0	\$10.84	\$33,712.40
	36	173	Restoration (Hydro)	SY	138.4	\$11.50	\$1,591.60
	37	170	Erosion Control Installation & Maintenance	LS	0%	\$3,400.00	\$0.00
20th Street Sanitary Sewer	38	620	Standard Pre-Cast Concrete Sanitary Manhole (Up to 10FT Deep)	EA	1.0	\$5,043.50	\$5,043.50
	39	611	SDR-35 PVC Sanitary Sewer Pipe (10")	LF	46.0	\$100.10	\$4,604.60
	40	611	SDR-35 PVC Sanitary Sewer Pipe (12")	LF	49.0	\$102.30	\$5,012.70
FUNDING SOURCE:							
			Existing Bike Ped Funds (2019 CIP #62)				\$162,154.60
			Storm Water Utility Funds				\$23,144.00
			Sanitary Sewer Utility Funds				\$49,750.80
			Total				\$235,049.40

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$235,049.40
							\$0.00
							\$235,049.40

Audited20.....

Total Previous Estimates \$223,154.09
 Estimate No. #4 June \$11,895.31

COMPTROLLER.....

RESOLUTION
 That an order be drawn in favor of Fowler & Hammer, Inc.....
 for the sum of **\$11,895.31**

the same being payment of the estimate for the King Street Neighborhood Greenway Phase 1

Respectfully Submitted,
 COUNCIL COMMITTEE