BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc.		REVISED FINAL
	313 Monitor Street, La Crosse, WI 54603	Estimate Number	#4 March
Contract	2025 Sewer Utility Sidewalk Replacement	Resolution Number	25-0036
Date	March-26	Contingency Amount	$18,490.75
EDF #	25-013.02	Contract Amount	$184,907.50
Job Number	PAVE-25-07		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Project/Street-Removals							
	1	5.01	Sawing (Concrete)	LF	0.0	$5.00	$0.00
	2	5.02	Sawing (Bituminous)	LF	0.0	$4.00	$0.00
	3	10	Remove Concrete Curb & Gutter	LF	0.0	$6.00	$0.00
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	0.0	$2.50	$0.00
	5	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	0.0	$18.50	$0.00
	6	12.01	Remove Concrete Pavement (Standard)	SY	0.0	$27.00	$0.00
Project/Street-Installations							
	7	114	Drilled Tie Bars	EA	296.0	$7.00	$2,072.00
	8	114	Drilled Dowel Bars	EA	329.0	$14.00	$4,606.00
	9	115	Concrete Pavement (9")	SY	236.84	$87.30	$20,676.13
	10	120	Concrete Sidewalk (4")	SF	1806.05	$7.75	$13,996.89
	11	120	Concrete Sidewalk (5")	SF	936.52	$10.30	$9,646.16
	12	120	Concrete Sidewalk (6")	SF	1198.22	$9.00	$10,783.98
	13	115	Concrete Pavement (7")	SY	69.88	$80.20	$5,604.38
	14	121	Detectable Warning Surfaces	SF	224.83	$48.95	$11,005.43
	15	125	Curb & Gutter (Standard)	LF	912.72	$34.40	$31,397.57
	16	125	Curb & Gutter (Bus Stop)	LF	0.0	$47.80	$0.00
	17	122	Pedestrian Curb (Type A)	LF	118.3	$30.15	$3,566.75
	18	122	Pedestrian Curb (Type B)	LF	34.5	$47.70	$1,645.65
	20	1000	Detectable Warning Surfaces (Install Only)	SF	0.0	$23.30	$0.00
	21	1001	11" Concrete	SF	1640.67	$10.70	$17,555.17
	22	1002	High Early Surcharge	CY	170.58	$87.75	$14,968.40
	23	1003	Brick Restoration	SF	0.0	$37.00	$0.00

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Job Number	**PAVE-25-07**		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
			Total Completed				$147,524.51
			Less 0% Retainage				$0.00
			Amount due on Contract of total amount of work to date:				$147,524.51

.....20.....

Total Previous Estimates $188,726.06
Estimate No. #4 March -$41,201.55

Audited

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Fowler & Hammer, Inc..... for the sum of ***-$41,201.55***
the same being payment of the estimate for the 2025 Sewer Utility Sidewalk Replacement

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS