

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	Estimate Number	AMENDED FINAL #8 August
Contract	2021 LRIP Curb and Gutter - Main Street	Resolution Number	21-0562
Date	August-22	Contingency Amount	\$85,000.00
EDF #	21-027	Contract Amount	\$588,457.34
Job Number	CURB-21-37	Change Order #1	\$595,045.42

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	10	Remove Concrete Curb & Gutter	LF	4015.0	\$3.48	\$13,972.20
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	7939.4	\$0.86	\$6,827.88
	3	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	9907.0	\$0.91	\$9,015.37
	4	5.01	Sawing (Concrete)	LF	9.0	\$5.00	\$45.00
	5	5.02	Sawing (Bituminous)	LF	288.0	\$3.00	\$864.00
	6	1001	Removal of Concrete Median	LS	100%	\$909.50	\$909.50
Installations							
	7	125	Curb & Gutter (Standard)	LF	3961.0	\$12.05	\$47,730.05
	8	125.1	High-Early Curb & Gutter (Standard)	LF	54.0	\$26.10	\$1,409.40
	9	100	Base Course (Furnished, Compacted, & Graded) (7")	SY	9700.0	\$5.50	\$53,350.00
	10	130	Bituminous Concrete Pavement (Res/bus route)	SY	9907.0	\$27.20	\$269,470.40
	11	120	Concrete Flatwork (6")	SF	2057.7	\$4.90	\$10,082.73
	12	120.1	High-Early Concrete Flatwork (6")	SF	309.0	\$6.60	\$2,039.40
	13	120	Concrete Flatwork (5")	SF	2561.4	\$5.85	\$14,984.19
	14	120	Concrete Flatwork (4")	SF	3320.3	\$4.50	\$14,941.35
	15	121	Truncated Dome Warning Fields (2'x4')	EA	32.0	\$295.00	\$9,440.00
	16	140	Restoration (Hydro)	SY	1200.0	\$10.65	\$12,780.00
	17	145	Temporary Traffic Control	LS	100%	\$9,150.00	\$9,150.00
	18	135	Erosion Control Installation & Maintenance	LS	100%	\$1,000.00	\$1,000.00
	19	114	Drilled Tie Bars	EA	4.0	\$7.00	\$28.00
	20	1002	Installation of Concrete Median (Nose, Inc. V-Lock)	LS	100%	\$2,500.00	\$2,500.00
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$601,041.34
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$601,041.34

Audited20.....

Total Previous Estimates \$594,651.34
Estimate No. #8 August \$6,390.00

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$6,390.00**
the same being payment of the estimate for the 2021 LRIP Curb and Gutter - Main Street

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS