

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor
Contract
Date
EDF #
Job Number

Market & Johnson, Inc.
 1652 Lakeshore Drive, La Crosse, WI 54603
 2017 Sidewalk Replacement
 May-18
 17-033
 PAVE-17-06

AMENDED FINAL
 #4 May
 17-0054
 \$0.00
 \$107,807.50

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

| Item # | Unit | Description | Quantity | Unit Price | Total |
|---|------|--|--------------------|------------|-------------|
| Section 1 - Sidewalks (Removal, Replacement, and Restoration) | | | | | |
| 1 | S.F. | 4" thick concrete pavement | 5622.0 | \$4.95 | \$27,828.90 |
| 2 | S.F. | 5" thick concrete pavement | 0.0 | \$5.45 | \$0.00 |
| 3 | S.F. | 6" thick concrete pavement | 112.0 | \$6.30 | \$705.60 |
| 4 | S.F. | 7" thick concrete pavement | 0.0 | \$6.80 | \$0.00 |
| SUBTOTAL - Section 1 (Items 1-4) | | | | | |
| Section 2 - Curb Ramps (Removal, Replacement, and Restoration) | | | | | |
| 5 | L.F. | standard curb and gutter | 17.0 | \$27.80 | \$472.60 |
| 6 | S.F. | 5" thick concrete curb ramps | 0.0 | \$6.00 | \$0.00 |
| 7 | EA. | detectable warning field | 0.0 | \$260.00 | \$0.00 |
| SUBTOTAL - Section 2 (Items 5-7) | | | | | |
| Section 3 - Miscellaneous | | | | | |
| 8 | L.F. | concrete sawing (6" depth or less) | 264.0 | \$3.75 | \$990.00 |
| 9 | L.F. | concrete sawing (greater than 6" depth) | 50.0 | \$4.40 | \$220.00 |
| 10 | L.F. | bituminous sawing | 100.0 | \$3.25 | \$325.00 |
| 11 | S.F. | 3" bituminous patch | 0.0 | \$10.25 | \$0.00 |
| 12 | EA. | 1/2" rebar pavement ties | 0.0 | \$4.00 | \$0.00 |
| 13 | S.Y. | 4" black dirt, seed, fertilizer, and mulch | 100.0 | \$10.00 | \$1,000.00 |
| 14 | EA. | catch basin adjust | 0.0 | \$140.00 | \$0.00 |
| 15 | S.F. | bituminous - any thickness- removal only | 0.0 | \$1.40 | \$0.00 |
| 16 | S.F. | concrete (6" depth or less) -removal | 400.0 | \$1.60 | \$640.00 |
| 17 | I.F. | Concrete Grinding | 0.0 | \$4.24 | \$0.00 |
| SUBTOTAL - Section 3 (Items 8-17) | | | | | |
| FUNDING SOURCE: | | | | | |
| | | | \$22,182.10 | | |
| | | | \$10,000.00 | | |
| TOTAL | | | | | |
| | | | \$32,182.10 | | |

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|--|------|-------------|-------------|------------|-------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total Completed | | | \$32,182.10 | | \$32,182.10 |
| Less 0% Retainage | | | \$0.00 | | \$0.00 |
| Amount due on Contract of total amount of work to date: | | | \$32,182.10 | | \$32,182.10 |

Audited20.....
 Total Previous Estimates \$31,998.95
 Estimate No. #4 May \$183.15

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Market & Johnson, Inc.....
 the same being payment of the estimate for the 2017 Sidewalk Replacement

for the sum of **\$183.15**

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS