

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc.	Estimate Number	FINAL
	313 Monitor Street, La Crosse, WI 54603		
Contract	2025 Water Utility Sidewalk Replacement	Resolution Number	#2 March
Date	March-26		25-0037
EDF #	25-013.01	Contingency Amount	\$10,642.73
Job Number	PAVE-25-06	Contract Amount	\$106,427.30

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	5.01	Sawing (Concrete)	LF	96.0	\$5.00	\$480.00
	2	5.02	Sawing (Bituminous)	LF	87.0	\$4.00	\$348.00
	3	11	Remove Concrete Flatwork (Any Thickness)	SF	908.14	\$2.00	\$1,816.28
	4	12.01	Remove Concrete Pavement (Standard)	SY	56.53	\$23.50	\$1,328.46
	5	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	71.44	\$18.80	\$1,343.07
	6	1000	Remove Temprary Sidewalk Patch (Any Material)	SF	132.0	\$2.35	\$310.20
Installations							
	7	114	Drilled Tie Bars	EA	268.0	\$7.00	\$1,876.00
	8	114	Drilled Dowel Bars	EA	198.0	\$14.00	\$2,772.00
	9	115	Concrete Pavement (9")	SY	143.94	\$88.60	\$12,753.08
	10	120	Concrete Sidewalk (4")	SF	3674.19	\$8.90	\$32,700.29
	11	120	Concrete Sidewalk (5")	SF	971.6	\$10.95	\$10,638.91
	12	120	Concrete Sidewalk (6")	SF	574.08	\$9.65	\$5,539.87
	13	115	Concrete Pavement (7")	SY	328.08	\$91.05	\$29,871.68
	14	121	Detectable Warning Surfaces	SF	84.0	\$49.40	\$4,149.60
	15	125	Curb & Gutter (Standard)	LF	625.1	\$37.05	\$23,159.96
	16	125	Curb & Gutter (Bus Stop)	LF	17.67	\$49.40	\$872.90
	17	122	Pedestrian Curb (Type A)	LF	6.75	\$31.35	\$211.61
	18	122	Pedestrian Curb (Type B)	LF	0.00	\$49.95	\$0.00
	19	1001	11" Concrete	SF	47.23	\$11.95	\$564.40
	20	1002	High Early Surcharge	CY	69.75	\$84.25	\$5,876.44
			FUNDING SOURCE:				
			6406410 580204 P9600			\$117,070.03	
			account 6406436 532010 P6750.			\$19,542.72	
			TOTAL			\$136,612.75	

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Date	March-26	Contingency Amount	\$10,642.73
EDF #	25-013.01	Contract Amount	\$106,427.30
Job Number	PAVE-25-06		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$136,612.75
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$136,612.75

Signed by: 3/19/2026.....20.....
 Audited David Tauscher
 B7509F2EE0F24E5...
 COMPROLLER.....Chadwick Hawkins
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Total Previous Estimates \$79,195.85
 Estimate No. #2 March \$57,416.90

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$57,416.90**
 the same being payment of the estimate for the 2025 Water Utility Sidewalk Replacement

Respectfully Submitted,
 COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS