

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc.	Estimate Number	FINAL
	313 Monitor Street, La Crosse, WI 54603		#2 February
Contract	City of La Crosse Utilities Department Renovations	Resolution Number	25-0985
Date	February-26	Contingency Amount	\$43,800.00
EDF #	25-031	Contract Amount	\$292,000.00
Job Number	CTYH-25-49	Change Order #1	\$297,261.93

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Job Number	CTYH-25-49	Contract Amount
		Change Order #1

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2026 Work				
Total Completed							\$297,261.93
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$297,261.93

Signed by: 
 Audited **David Tauscher** 1/30/2026 20 Total Previous Estimates \$249,200.00
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 Signed by: 
 COMPTROLLER **Chadwick Hawkins** A93F306A4A0954A6...

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$48,061.93**
 the same being payment of the estimate for the City of La Crosse Utilities Department Renovations

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS