

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc.
	313 Monitor Street, La Crosse, WI 54603
Contract	City of La Crosse Utilities Department Renovations
Date	February-26
EDF #	25-031
Job Number	CTYH-25-49

	FINAL
Estimate Number	#2 February
Resolution Number	25-0985
Contingency Amount	\$43,800.00
Contract Amount	\$292,000.00
Change Order #1	\$297,261.93

[illegible]

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Date	February-26			Contract Amount	\$292,000.00			
EDF #	25-031			Change Order #1	\$297,261.93			
Job Number	CTYH-25-49							
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: David Tauscher 1/30/2026 20
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 Signed by: Chadwick Hawkins
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Total Previous Estimates \$249,200.00
 Estimate No. #2 February \$48,061.93

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