



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.  
 313 Monitor Street, La Crosse, WI 54603  
 Copeland Park Splash Pad  
 September-18

**FINAL**

#3 September

Contract

17-051

Estimate Number

17-1137

Date

September-18

Contingency Amount

\$23,323.00

EDF #

17-051

Contract Amount

\$166,677.00

Job Number

PRKS-17-48

Change Order #4

\$194,066.34

<u>Item #</u>	<u>Unit</u>	<u>Description</u>	<u>Amount</u>	<u>Unit Price</u>	<u>Total</u>
<b>Total Completed</b>					
			\$194,066.34		\$194,066.34
<b>Less 0% Retainage</b>			\$0.00		\$0.00
<b>Amount due on Contract of total amount of work to date:</b>			\$194,066.34		\$194,066.34

Audited .....20.....

Total Previous Estimates \$187,486.54

COMPTROLLER.....

Estimate No. #3 September \$6,579.80

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Fowler & Hammer, Inc.....  
 the same being payment of the estimate for the Copeland Park Splash Pad

for the sum of **\$6,579.80**

Respectfully Submitted,  
 COUNCIL COMMITTEE

**APPROVED BY BOARD OF PUBLIC WORKS**