

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.
313 Monitor Street, La Crosse, WI 54603
2016 Streetscaping

FINAL

#6 August

Contract

Estimate Number

16-0177

Date

August-17

Resolution Number

\$25,024.09

EDF #

16-043

Contingency Amount

\$194,975.91

Job Number

PAVE-16-16

Contract Amount

\$202,818.91

Item #	Unit	Description	Quantity	Unit Price	Total
		REMOVALS			
1	S.F.	Concrete Sawing (full depth)	40.0	\$4.75	\$190.00
2	S.F.	Bituminous Asphalt Sawing	233.0	\$3.00	\$699.00
3	S.Y.	Remove Bituminous Pavement	39.0	\$7.92	\$308.88
4	S.Y.	Remove concrete flatwork (Any Thickness)	387.0	\$6.44	\$2,492.28
5	L.F.	Remove Concrete Curb and Gutter	233.0	\$4.40	\$1,025.20
6	E.A.	Dismantle & remove light poles	3.0	\$219.30	\$657.90
7	E.A.	Remove concrete Light bases	8.0	\$121.00	\$968.00
8	E.A.	Dismantle and remove control cabinet	1.0	\$259.12	\$259.12
9	L.S.	Remove & dispose excess excavated material	1.0	\$10,165.00	\$10,165.00
		SUBTOTAL Section 1 (items 1-9)			\$16,765.38
		CONCRETE CURB & GUTTER (Section 2)			
10	S.F.	5" Concrete Flatwork, any pattern & finish, and including curb ramps	1622.0	\$7.99	\$12,959.78
11	S.F.	6" Concrete Flatwork, any pattern & finish, and including curb ramps	82.4	\$15.44	\$1,272.26
12	S.F.	7" concrete Flatwork, any pattern & finish and including alley aprons	70.9	\$11.44	\$811.10
13	L.F.	Standard concrete curb & gutter	192.2	\$36.05	\$6,928.81
14	L.F.	Reinforce concrete curb & gutter	0.0	\$52.55	\$0.00
15	L.F.	Saw cut partial depth V-shape tool joint	40.0	\$8.99	\$359.60
16	L.F.	Concrete tree bands (8"thick) as specified	64.0	\$25.00	\$1,600.00
17	E.A.	F& I detectable warning fields (2' x 4')	2.0	\$245.00	\$490.00
18	E.A.	Type 2 concrete base (as specified)	6.0	\$728.56	\$4,371.36
19	E.A.	Type 5 modified concrete base (as specified)	13.0	\$670.39	\$8,715.07
20	E.A.	Type 6 concrete base (as specified)	2.0	\$622.07	\$1,244.14
21	S.Y.	F& I Bituminous Hot-mix patch (match existing pavement thickness)	0.0	\$123.20	\$0.00
		SUBTOTAL section 2 (items 10-21)			\$38,752.12

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Item #	Unit	Description	Quantity	Unit Price	Total
BOULEVARD IMPROVEMENTS (section 3)					
22	S.F.	F& I UNIT PAVE SYSTEM, including bedding, base stone aggregates, complete as specified	3962.5	\$9.33	\$36,970.13
23	S.F.	F& I PERVIOUS PAVERS SYSTEM including bedding, base stone aggregates, complete as specified	297.0	\$37.10	\$11,018.70
24	S.F.	Remove, salvage, and reinstall existing pavers (including bedding, stone aggregates complete)	87.5	\$8.80	\$770.00
25	E.A.	F& I crab apple 'spring snow' 3" min. cal. Balled & burlapped, including mulch, complete as specified	2.0	\$1,108.80	\$2,217.60
26	E.A.	F& I Apple service berry 'Autumn Brilliance' 3" min. cal. Balled & burlapped, including mulch, complete as specified	2.0	\$1,155.00	\$2,310.00
27	E.A.	F& I Tree lilac 'Ivory Silk' 3" min. cal. Balled & burlapped, including mulch, complete as specified	2.0	\$1,108.80	\$2,217.60
SUBTOTAL section 3 (items 22-27)					
LIGHTING & CONDUIT (Section 4)					
28	E.A.	Install standard CS- 1962 complete	28.0	\$700.23	\$19,606.44
29	E.A.	Install standard CS- 1716 complete	5.0	\$834.26	\$4,171.30
30	E.A.	Install standard CS- 1717 complete	3.0	\$795.52	\$2,386.56
31	L.F.	2" PVC lighting conduit empty	286.0	\$13.55	\$3,875.30
32	L.F.	2" PVC lighting conduit (including wire)	2335.0	\$13.44	\$31,382.40
33	L.F.	3" lighting conduit (including wire)	15.0	\$15.28	\$229.20
34	L.F.	F& I new wire through existing conduit	50.0	\$8.25	\$412.50
35	E.A.	Cut, couple & connect (as specified of connection to existing conduit or light base)	7.0	\$265.14	\$1,855.98
36	E.A.	Control Cabinet Complete (as specified)	2.0	\$6,152.30	\$12,304.60
37	E.A.	Pull box (24" x 42" as specified)	2.0	\$827.58	\$1,655.16
SUBTOTAL section 4 (items 28 -37)					
STORM SEWER (Section 5)					
38	E.A.	Precast manhole	0.0	\$7,490.00	\$0.00
39	L.F.	12" PVC storm sewer lateral	0.0	\$88.00	\$0.00
SUBTOTAL Section 5 (items 38-39)					
\$55,504.03					

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Change Order #2

<u>Item #</u>	<u>Unit</u>	<u>Description</u>	<u>Amount</u>	<u>Unit Price</u>	<u>Total</u>
Total Completed					\$202,077.97
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$202,077.97

Audited20.....

Total Previous Estimates \$147,928.02
Estimate No. #6 August \$54,149.95

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.....
the same being payment of the estimate for the 2016 Streetscaping

for the sum of **\$54,149.95**

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS