BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc. FINAL

313 Monitor Street, La Crosse, WI 54603

Contract 2021 Curb and Gutter - City Pave

Date January-21 EDF # 21-003 Job Number CURB-21-14 Estimate Number Resolution Number Contingency Amount Contract Amount

21-0207 \$5,000.00 \$41,213.68

#3 January

	Line	Item	1 Unit of				
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Removals	Ì						
	1	10	Remove Concrete Curb & Gutter	LF	825.4	\$3.27	\$2,699.06
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	2577.0	\$1.09	\$2,808.93
	3	5.01	Sawing (Concrete)	LF	125.0	\$4.50	\$562.50
	4	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	20.0	\$9.81	\$196.20
	5	5.02	Sawing (Bituminous)	LF	100.0	\$3.50	\$350.00
	6		Tree Removal	DI	36.0	\$7.63	\$274.68
	7	20.02	Stump Grinding	DI	36.0	\$7.63	\$274.68
Installations							
	8	125	Curb & Gutter (Standard)	LF	825.4	\$16.17	\$13,346.72
	9	120	Concrete Flatwork (6")	SF	343.0	\$5.45	\$1,869.35
	10	120	Concrete Flatwork (5")	SF	1147.0	\$5.85	\$6,709.95
	11	120	Concrete Flatwork (4")	SF	1086.0	\$4.85	\$5,267.10
	12	121	Truncated Dome Warning Fields (2'x4')	EA	16.0	\$295.00	\$4,720.00
	13	140	Restoration (Hydro)	SY	180.0	\$10.90	\$1,962.00
	14	135	Erosion Control Installation & Maintenance	LS	1.0	\$427.00	\$427.00
	15	145	Temporary Traffic Control	LS	1.0	\$400.00	\$400.00
Storm Sewer							
	16	231	Adjust Existing Catch Basin to final Elev.	EA	2.0	\$327.00	\$654.00
Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Contractor Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Estimate Number #3 January Contract 2021 Curb and Gutter - City Pave Resolution Number 21-0207 Date January-21 Contingency Amount \$5,000.00

EDF # 21-003 Job Number CURB-21-14

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	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Total Completed						\$42,522.17	
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$42,522.17

	20	Total Previous		\$40,714.2
Audited		Estimate No.	#3 January	\$1,807.9

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc....... for the sum of \$1,807.94

the same being payment of the estimate for the 2021 Curb and Gutter - City Pave

Respectfully Submitted, COUNCIL COMMITTEE

\$41,213.68

Contract Amount