BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc. FINAL

313 Monitor Street, La Crosse, WI 54603 2021 Water Utility Sidewalk Replacement

Date January-22 EDF # 21-014.01 Job Number PAVE-21-23

Contract

Resolution Number 21-0336
Contingency Amount \$10,000.00
Contract Amount \$73,241.00

#1 January

Estimate Number

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Removals							
	1	5.01	Sawing (Concrete)	LF	74.0	\$5.00	\$370.00
	2	5.02	Sawing (Bituminous)	LF	0.0	\$4.00	\$0.00
	3	11	Remove Concrete Flatwork (Any Thickness)	SF	113.0	\$1.70	\$192.10
	4		Remove Concrete Pavement (Standard)	SY	96.83	\$24.00	\$2,323.92
	5		Remove Bituminous Concrete Pavement (Standard)	SY	3.33	\$18.00	\$59.94
	6	1000	Remove Temporary Sidewalk Patch (Any Material)	SF	1099.5	\$0.85	\$934.58
Installations							
	7	114	Drilled Tie Bars	EA	485.0	\$5.50	\$2,667.50
	8	114	Drilled Dowel Bars	EA	134.0	\$6.50	\$871.00
	9	115	Concrete Pavement (9")	SY	271.62	\$68.00	\$18,470.16
	10	120	Concrete Flatwork (4")	SF	2642.03	\$5.50	\$14,531.17
	11	120	Concrete Flatwork (5")	SF	36.0	\$7.40	\$266.40
	12	120	Concrete Flatwork (6")	SF	441.0	\$7.25	\$3,197.25
	13	120	Concrete Flatwork (7")	SF	1122.0	\$7.15	\$8,022.30
	14	121	Truncated Dome Warning Fields (2'x4')	EA	0.0	\$295.00	\$0.00
	15	125	Curb & Gutter (Standard)	LF	336.5	\$27.00	\$9,085.50
	16	125	Curb & Gutter (Bus Stop)	LF	0.0	\$35.00	\$0.00
	17	1001	11" Concrete	SY	104.0	\$74.00	\$7,696.00
	18	1002	High Early Surcharge	CY	107.75	\$55.00	\$5,926.25
Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE FINAL Contractor Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 **Estimate Number** #1 January Contract 2021 Water Utility Sidewalk Replacement **Resolution Number** 21-0336 **Contingency Amount** \$10,000.00 Date January-22 21-014.01 EDF# **Contract Amount** \$73,241.00 **Job Number PAVE-21-23** Unit of Line Item Item Code **Item Description** Measure **Unit Price Section Title** Quantity Total \$74,614.07 **Total Completed** Less 0% Retainage \$0.00 Amount due on Contract of total amount of work to date: \$74,614.07 **Total Previous Estimates** \$0.00 Audited \$74,614.07 Estimate No. #1 January COMPTROLLER..... RESOLUTION \$74,614.07 **RESOLVED:** That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of the same being payment of the estimate for the 2021 Water Utility Sidewalk Replacement

Respectfully Submitted, COUNCIL COMMITTEE