BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract 2022 Concrete Alley Paving

Date September-22

EDF # 22-005 Job Number MISC-22-08 Estimate Number Resolution Number Contingency Amount Contract Amount

#2 September 22-0217 \$5,863.15 \$42,136.85

FINAL

DATE OF THE PLANT	Line	Item	Item	Item	Item	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total				
Alley-Removals											
	1	5.02	Sawing (Bituminous)	LF	24.0	\$10.00	\$240.00				
	2	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	96.0	\$2.70	\$259.20				
	3	1000	Brush Trimming As Needed	LS	100%	\$300.00	\$300.00				
Alley-Installations											
	4	115	Concrete Pavement (6" Alley)	SY	675.6	\$58.60	\$39,590.16				
	5	115	Concrete Pavement (7")	SY	10.6	\$76.35	\$809.31				
	6	135	Erosion Control Installation & Maintenance	LS	100%	\$120.00	\$120.00				
	7	145	Temporary Traffic Control	LS	100%	\$1,000.00	\$1,000.00				
Page 1 of 2											

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Contract Date

2022 Concrete Alley Paving September-22

EDF #
Job Number

Audited

22-005

MISC-22-08

Estimate Number

Contract Amount

Resolution Number Contingency Amount #2 September 22-0217 \$5,863.15

FINAL

\$42,136.85

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			CURRENT PAYMENT IS FOR WORK IN 2022				
			Total Completed				\$42,318.67
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$42,318.67

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc. for the sum of \$23,050.39

the same being payment of the estimate for the 2022 Concrete Alley Paving

Respectfully Submitted, COUNCIL COMMITTEE