BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Date EDF# Contractor Contract Fowler & Hammer, Inc.
313 Monitor Street, La Crosse, WI 54603 October-20 2018 ADA RAMP REPLACEMENT **Estimate Number** Contingency Amount Resolution Numbers 17-0545 & 18-0036 #6 October \$0.00 FINAL

Contract Amount

\$79,135.00

18-114

								15	14	13	12	11	10	9	8	7		6	5	4	ω	2	_		Item #	Job Number
								S.Y.	Each	Each	Each	S.F.	S.F.	S.F.	ĽF.	L.F.		ĽF.	Ę.	S.F.	S.F.	S.F.	ĽF.		Unit	
TOTAL	2016-A Promissory Note (Street) (2016 CIP #198 & #199)	Previously Adopted Resolution #17-0545 (2018 CIP #132)	FUNDING SOURCE:					4" Black Dirt, Seed, Fertilizer, and Mulch	Detectable Warning Field	Adjust Catch Basin Casting	1/2" Rebar Pavement Ties	4" Concrete Sidewalk	5" Concrete Sidewalk	9" Concrete Street Pavement	Special Curb & Gutter (Bus Stop)(incl 6" base)	Standard Curb & Gutter (incl 6" base)	Installation Items	Bituminous Sawing	Concrete Sawing	Bituminous Concrete	Concrete Pavement less than six inches thick	Concrete Pavement greater than six inches thick	Curb & Gutter	Removal Items	Description	CURB-18-12
\$78,954.50	\$39,135.00	\$39,819.50						306.0	43.0	0.0	0.0	5640.0	2750.0	0.0	73.0	388.0		169.0	456.0	556.0	8390.0	604.0	461.0		Quantity	
								\$11.50	\$225.00	\$195.00	\$6.00	\$4.60	\$5.40	\$6.50	\$30.00	\$21.50		\$2.70	\$3.70	\$0.95	\$1.10	\$1.60	\$3.40		Unit Price	l la
								\$3,519.00	\$9,675.00	\$0.00	\$0.00	\$25,944.00	\$14,850.00	\$0.0	\$2,190.00	\$8,342.00		\$456.30	\$1,687.20	\$528.20	\$9,229.00	\$966.40	\$1,567.40		Total	Ψ,

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc.			FINAL
Market 1997 1997	313 Monitor Street, La Crosse, WI 54603	Estimate Number	-11	#6 October
Contract	2018 ADA RAMP REPLACEMENT	Resolution Numbers 17-0545 & 18-0036	ers 17-0545 & 1	8-0036
<u>Date</u>	October-20	Contingency Amount	unt	\$0.00
EDF#	18-114	Contract Amount		\$79 135 00
Job Number	CURB-18-12			0,000
Item # Unit	it Description	Amount	Unit Price	Total
	Total Completed			\$78,954.50
	Less 0% Retainage			\$0.00
	Amount due on Contract of total amount of work to date:			\$78,954.50
Audited	20.	Total Previous Estimates Estimate No. #6 Oc	mates #6 October	\$76,907.42 \$2,047.08
COMPTROLLER				
RESOLVED: the same being pay	RESOLUTION That an order be drawn in favor of Fowler & Hammer, Inc the same being payment of the estimate for the 2018 ADA RAMP REPLACEMENT	fo	for the sum of	\$2,047.08
Respectfully Submitted,	TEE			