BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc.		Partial Final
	313 Monitor Street, La Crosse, WI 54603	Estimate Number	#7 August
Contract	2022 Curb and Gutter	Resolution Number	22-0480
Date	August-23	Contingency Amount	$59,663.86
EDF #	20-001	Contract Amount	$596,639.02
Job Number	CURB-22-17	Change Order #1	$616,382.13

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Denton Street-Removals							
	1	5.01	Sawing (Concrete)	LF	224.0	$4.00	$896.00
	2	10	Remove Concrete Curb & Gutter	LF	1037.0	$3.16	$3,276.92
	3	11	Remove Concrete Flatwork (Any Thickness)	SF	2852.0	$0.91	$2,595.32
	4	20.01	Tree Removal	DI	20.0	$26.75	$535.00
	5	20.02	Stump Grinding	DI	20.0	$26.75	$535.00
Division Street-Removals							
	6	5.01	Sawing (Concrete)	LF	200.0	$3.00	$600.00
	7	10	Remove Concrete Curb & Gutter	LF	1243.0	$3.16	$3,927.88
	8	11	Remove Concrete Flatwork (Any Thickness)	SF	5236.5	$0.91	$4,765.22
Farnam Street-Removals							
	9	5.01	Sawing (Concrete)	LF	325.0	$3.00	$975.00
	10	10	Remove Concrete Curb & Gutter	LF	826.0	$3.16	$2,610.16
	11	11	Remove Concrete Flatwork (Any Thickness)	SF	3750.0	$0.91	$3,412.50
Denton Street-Installations							
	12	115	Concrete Pavement (9")	SY	470.0	$70.08	$32,937.60
	13	120	Concrete Flatwork (4")	SF	985.0	$5.55	$5,466.75
	14	120	Concrete Flatwork (5")	SF	1108.0	$6.50	$7,202.00
	15	120	Concrete Flatwork (6")	SF	351.0	$6.55	$2,299.05
	16	120	Concrete Flatwork (7")	SF	408.0	$6.85	$2,794.80
	17	121	Truncated Dome Warning Fields (2'x4')	EA	12.0	$340.00	$4,080.00
	18	125	Curb & Gutter (Standard)	LF	882.0	$14.65	$12,921.30
	19	135	Erosion Control Installation & Maintenance	LS	1.0	$750.00	$750.00
	20	140	Restoration (Hydro)	SY	150.0	$11.24	$1,686.00
	21	145	Temporary Traffic Control	LS	1.0	$5,058.00	$5,058.00
	22	1000	Curb & Gutter (Transitional)	LF	142.0	$30.15	$4,281.30

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Division Street-Installations							
	23	120	Concrete Flatwork (4")	SF	3138.0	$5.50	$17,259.00
	24	120	Concrete Flatwork (5")	SF	454.5	$6.50	$2,954.25
	25	120	Concrete Flatwork (6")	SF	1314.0	$6.20	$8,146.80
	26	120	Concrete Flatwork (7")	SF	330.0	$6.50	$2,145.00
	27	121	Truncated Dome Warning Fields (2'x4')	EA	8.0	$340.00	$2,720.00
	28	125	Curb & Gutter (Standard)	LF	756.0	$14.55	$10,999.80
	29	135	Erosion Control Installation & Maintenance	LS	1.0	$750.00	$750.00
	30	140	Restoration (Hydro)	SY	897.0	$11.24	$10,082.28
	31	145	Temporary Traffic Control	LS	1.0	$7,206.00	$7,206.00
	32	1001	Curb & Gutter Miscellaneous)	LF	1593.0	$25.15	$40,063.95
Farnam Street-Installations							
	33	115	Concrete Pavement (9")	SY	364.0	$66.58	$24,235.12
	34	120	Concrete Flatwork (4")	SF	1723.0	$5.55	$9,562.65
	35	120	Concrete Flatwork (5")	SF	1028.0	$6.50	$6,682.00
	36	120	Concrete Flatwork (6")	SF	962.0	$6.25	$6,012.50
	37	120	Concrete Flatwork (7")	SF	349.0	$6.65	$2,320.85
	38	121	Truncated Dome Warning Fields (2'x4')	EA	10.0	$340.00	$3,400.00
	39	125	Curb & Gutter (Standard)	LF	826.0	$14.55	$12,018.30
	40	125.1	Curb & Gutter (Traffic Circle)	LF	92.0	$33.45	$3,077.40
	41	135	Erosion Control Installation & Maintenance	LS	1.0	$875.00	$875.00
	42	140	Restoration (Hydro)	SY	500.0	$11.24	$5,620.00
	43	145	Temporary Traffic Control	LS	1.0	$5,408.00	$5,408.00
	44	1002	Curb & Gutter (3-Inch Head)	LF	525.0	$16.60	$8,715.00

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Denton Street-Storm Sewer							
	45	150	Core & Pour Manhole Finishing	EA	0.0	$989.75	$0.00
	46	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	175.0	$62.06	$10,860.50
	47	222	Replace 48" I.D. Standard Pre-Cast Concrete Manhole (5-10 FT Deep)	EA	1.0	$3,531.00	$3,531.00
	48	225	Replace Catch Basin (Type B)	EA	2.0	$3,391.90	$6,783.80
	49	230	Connect to Existing Catch Basin (PVC up to 12")	EA	2.0	$208.65	$417.30
	50	1003	Connect to Existing Storm Sewer	EA	1.0	$877.40	$877.40
Farnam Street-Storm Sewer							
	51	150	Core & Pour Manhole Finishing	EA	2.0	$989.75	$1,979.50
	52	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	717.0	$60.99	$43,729.83
	53	207.2	Replace PVC PS 46 Storm Sewer (18")	LF	52.0	$125.19	$6,509.88
	54	222	Deep)	EA	3.0	$3,563.10	$10,689.30
	55	225	Replace Catch Basin (Type A)	EA	3.0	$3,391.90	$10,175.70
	56	230	Connect to Existing Catch Basin (PVC up to 12")	EA	4.0	$267.50	$1,070.00
	57	231	Adjust Existing Catch Basin to final Elev.	EA	4.0	$224.70	$898.80
	58	232	Replace Rings (Catch Basin Type A)	IN	0.0	$59.92	$0.00
	59	234	Replace Pre-Cast Concrete Top	EA	0.0	$802.50	$0.00
	60	1003	Connect to Existing Storm Sewer	EA	2.0	$925.55	$1,851.10
Denton Street-Sanitary Sewer							
	61	150	Core & Pour Manhole Finishing	EA	0.0	$989.75	$0.00
	62	606	New SDR-26 PVC Sanitary Sewer Pipe (8")	LF	395.0	$107.00	$42,265.00
	63	607	New SDR-35 PVC Sanitary Sewer Pipe (12")	LF	50.0	$91.49	$4,574.50
	64	608	New SDR-26 PVC Sanitary Lateral (4")	LF	154.0	$67.41	$10,381.14
	65	622	Deep)	EA	1.0	$4,788.25	$4,788.25
	66	625	Core & Boot Connection to the Existing Manhole	EA	1.0	$1,391.00	$1,391.00
	67	626	Replace Rings (Manhole)	IN	6.0	$79.18	$475.08
	68	629	Adjust Existing Manhole Structures to Final Elevation	EA	1.0	$374.50	$374.50
	69	1004	Connect to Existing Sanitary Sewer	EA	2.0	$925.55	$1,851.10
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Farnam Street-Sanitary Sewer							
	70	150	Core & Pour Manhole Finishing	EA	1.0	$989.75	$989.75
	71	609	Replace SDR-26 PVC Sanitary Sewer Pipe (10")	LF	41.0	$139.10	$5,703.10
	72	610	Replace SDR-35 PVC Sanitary Sewer Pipe (12")	LF	44.0	$144.45	$6,355.80
	73	610	Replace SDR-35 PVC Sanitary Sewer Pipe (15")	LF	629.0	$133.13	$83,738.77
	74	622	Replace Standard Pre-Cast Concrete Manhole (10-14FT Deep)	EA	1.0	$4,788.25	$4,788.25
	75	622	Replace Standard Pre-Cast Concrete Manhole (14-18FT Deep)	EA	1.0	$4,788.25	$4,788.25
	76	640	By-Pass Pummping	LS	1.0	$2,942.50	$2,942.50
	77	1004	Connect to Existing Sanitary Sewer	EA	4.0	$882.75	$3,531.00
Denton Street-Traffic							
	78	974	Speed Table Symbol (EP)	EA	8.0	$535.00	$4,280.00
	79	971	Pavement Markings (EP)	LS	1.0	$4,547.50	$4,547.50
Change Order #1			Exploratory Excavation - Denton Street	LS	1.0	$13,443.50	$13,443.50
			Sanitary Structure Modification - Farnam Street	LS	1.0	$3,604.47	$3,604.47
			Storm Structure Modification - Farnam Street	LS	1.0	$2,695.14	$2,695.14
			FUNDING SOURCE:				
			2022 CIP #665 (GOB)	$96,142.54			
			2022 CIP #665 (Sanitary Utility Funds)	$79,544.07			
			2022 CIP #578 (Storm Utility Funds)	$22,470.00			
			2022 CIP #415 (TIF)	$111,620.18			
			2022 CIP #592 (GOB)	$94,924.48			
			2022 CIP #592 (Storm Utility Funds)	$79,599.25			
			2022 CIP #592 (Sanitary Utility Funds)	$116,441.89			
			TOTAL	**$600,742.41**			

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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			CURRENT PAYMENT IS FOR WORK IN 2023				
			Total Completed				$600,742.41
			Less Retainage of:				$5,000.00
			Amount due on Contract of total amount of work to date:				$595,742.41

.....20.....

Total Previous Estimates $566,343.45
Estimate No. #7 August $29,398.96

Audited

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Fowler & Hammer, Inc..... for the sum of ***$29,398.96***
the same being payment of the estimate for the 2022 Curb and Gutter

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS