## BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Dirt Monkey, LLC

25790 County Hwy. X, Cashton, WI 54619

Springbrook Park Play Equipment Installation

Date June-19 EDF # 19-026

Contract

Job Number PRKS-19-07

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#1 June 19-0190 \$22,160.00 \$137,840.00

FINAL

Job Mullibel	FKN3-	19-01								
Section Title	Line Item	ltem Code	Tiens Description:	Measure	Quantity	Unit Price	Total			
	1	1000	Base Bid - Perform All Work	LS	100%	\$137,840.00	\$137,840.00			
	<del>  '</del>	1000	Dago Bid Tofform Work	ĻO	100 /6	\$137,040.00	\$137,040.00			
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Page 1 of 2	<del>                                     </del>		•							
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## BOARD OF PUBLIC WORKS - MONTHLY AESTIMATE

Dirt Monkey, LLC Contractor

25790 County Hwy, X. Cashton, WI 54619

**Estimate Number** Possiution Number #1 June 40.0400

FINAL

Date June-19 EDF#

19-026

PRKS-19-07 Job Number

Resolution Number	19-0190
Contingency Amount	\$22,160.00
Contract Amount	\$137,840.00

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			lt.	ėm Desčņ	aoite.			Unit of Measure		y Unit Price	Total
	 	· · · · · · · · · · · · · · · · · · ·									
	Total Co	mpleted									£427.040.0
	 										\$137,840.0 \$0.0
	 			f total am	ount of w	ork to date	:			· · · · · · · · · · · · · · · · · · ·	\$137,840.0
		Total Co	Total Completed Less 0% Retaina	Total Completed Less 0% Retainage	Total Completed Less 0% Retainage Amount due on Contract of total am	Item Foode Item Description  Total Completed Less 0% Retainage Amount due on Contract of total amount of we	Item Description  Total Completed Less 0% Retainage Amount due on Contract of total amount of work to date	Item Description  Total Completed Less 0% Retainage Amount due on Contract of total amount of work to date:	Item Description Measure  Total Completed Less 0% Retainage Amount due on Contract of total amount of work to date:	Item Description    Measure   Quantities   Q	Item Description Measure Quantity Unit Price  Total Completed Less 0% Retainage Amount due on Contract of total amount of work to date:

Audited

Contract

**Total Previous Estimates** 

\$0.00

Estimate No. #1 June

\$137,840.00

RESOLUTION

**RESOLVED:** 

That an order be drawn in favor of ..... Dirt Monkey, LLC.......

for the sum of

\$137,840.00

the same being payment of the estimate for the Springbrook Park Play Equipment Installation

Springbrook Park Play Equipment Installation

Respectfully Submitted, COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor

Donahue & Associates, Inc.

3311 Weeden Creek Road, Sheboygan, WI 53511

Contract

WWTP Phosphorous Study 2015

<u>Date</u> EDF # June-19 **15-069** 

Job Number

AGRE-15-46

Estimate Number
Resolution Number

#28 June 15-0624 \$3,800.00

Contingency Amount
Revised Contract Amount

\$193,817.00

Job Number		AGRE-15-46			
Item #	Unit	Description	Quantity	Unit Price	Total
1	L.S.	Professional Services Thru 9/12/2015 Invoice #12947-01	100%	\$7,165.02	\$7,165.02
2	L.S.	Professional Services Thru 10/17/2015 Invoice #12947-02	100%	\$4,375.00	\$4,375.00
3	L.S.	Professional Services Thru 11/14/2015 Invoice #12947-03	100%	\$9,559.15	\$9,559.15
4	L.S.	Professional Services Thru 12/12/2015 Invoice #12947-04	100%	\$2,668.26	\$2,668.26
5	L.S.	Professional Services Thru 1/16/2016 Invoice #12947-05	100%	\$1,497.00	\$1,497.00
6	L.S.	Professional Services Thru 2/13/2016 Invoice #12947-06	100%	\$6,110.45	\$6,110.45
7	L.S.	Professional Services Thru 3/12/2016 Invoice #12947-07	100%	\$2,500.00	\$2,500.00
8	L.S.	Professional Services Thru 4/16/2016 Invoice #12947-08	100%	\$9,243.00	\$9,243.00
9	L.S.	Professional Services Thru 5/14/2016 Invoice #12947-09	100%	\$3,633.00	\$3,633.00
10	L.S.	Professional Services Thru 6/11/2016 Invoice #12947-10	100%	\$2,255.00	\$2,255.00
11	L.S.	Professional Services Thru 7/16/2016 Invoice #12947-11	100%	\$3,235.00	\$3,235.00
12	L.S.	Professional Services Thru 8/13/2016 Invoice #12947-12	100%	\$2,425.00	\$2,425.00
13	L.S.	Professional Services Thru 9/17/2016 Invoice #12947-13	100%	\$5,595.00	\$5,595.00
14	L.S.	Professional Services Thru 10/15/2016 Invoice #12947-14	100%	\$3,485.00	\$3,485.00
15	L.S.	Professional Services Thru 11/12/2016 Invoice #12947-15	100%	\$3,421.40	\$3,421.40
16	L.S.	Professional Services Thru 12/10/2016 Invoice #12947-16	100%	\$410.00	\$410.00
17	L.S.	Professional Services Thru 2/17/2017 Invoice #12947-17	100%	\$655.00	\$655.00
18	L.S.	Professional Services Thru 5/13/2017 Invoice #12947-18	100%	\$717.50	\$717.50
19	L.S.	Professional Services Thru 7/15/2017 Invoice #12947-19	100%	\$962.50	\$962.50
20	L.S.	Professional Services Thru 11/11/2017 Invoice #12947-20	100%	\$307.50	\$307.50
21	L.S.	Professional Services Thru 2/10/2018 Invoice #12947-21	100%	\$312.50	\$312.50
22	L.S.	Professional Services Thru 4/14/2018 Invoice #12947-22	100%	\$1,365.00	\$1,365.00
23	L.S.	Professional Services Thru 5/5/2018 Invoice #12947-23	100%	\$2,123.36	\$2,123.36
24	L.S.	Professional Services Thru 7/14/2018 Invoice #12947-24	100%	\$1,995.00	\$1,995.00
25	L.S.	Professional Services Thru 8/25/2018 Invoice #12947-25	100%	\$21,184.20	\$21,184.20
26	L.S.	Professional Services Thru 9/22/2018 Invoice #12947-26	100%	\$18,259.24	\$18,259.24
27	L.S.	Professional Services Thru 10/28/2018 Invoice #12947-27	100%	\$23,294.30	\$23,294.30
28	L.S.	Professional Services Thru 11/24/2018 Invoice #12947-28	. 100%	\$11,015.00	\$11,015.00
29	L.S.	Professional Services Thru 12/29/2018 Invoice #12947-29	100%	\$24,701.05	\$24,701.05
30	L.S.	Professional Services Thru 2/2/2019 Invoice #12947-30	100%	\$980.00	\$980.00
Page 1 of 3	<u> </u>				

## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor

Donahue & Associates, Inc.

3311 Weeden Creek Road, Sheboygan, WI 53511

**Contract** 

WWTP Phosphorous Study 2015

<u>Date</u> EDF # June-19 **15-069** 

Job Number AGRE-15-46

Estimate Number
Resolution Number
Contingency Amount

#28 June 15-0624 \$3,800.00

Revised Contract Amount \$193,817.00

Item #	Unit	Description	Quantity	Unit Price	Total
31	L.S.	Professional Services Thru 3/2/2019 Invoice #12947-31	100%	\$672.57	\$672.57
32	L.S.	Professional Services Thru 4/6/2019 Invoice #12947-32	100%	\$3,105.00	\$3,105.00
33	L.S.	Professional Services Thru 5/4/2019 Invoice #12947-33	100%	\$8,912.50	\$8,912.50
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		Funding Sources			
		Sanitary Sewer Contingency Reserve Account (\$79,922.00)	\$79,227.00	<u> </u>	<u></u>
		Amendment #2 CIP 2018-#87 (\$100,000.00)	\$100,000.00		
		Amendment #3 Operating Budget Item 6308875 521400 (\$17,695.00)	\$8,912.50		
		Total	\$188,139.50		
Page 2 of 3					

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**BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE** Donahue & Associates, Inc. Contractor 3311 Weeden Creek Road, Sheboygan, WI 53511 **Estimate Number** #28 June WWTP Phosphorous Study 2015 Contract **Resolution Number** 15-0624 Date June-19 **Contingency Amount** \$3,800.00 EDF# 15-069 **Revised Contract Amount** \$193.817.00 **Job Number AGRE-15-46** Item # Unif Description Amount Unit Price Total Completed \$188,139,50 Less 0% Retainage Amount due on Contract of total amount of work to date: \$188,139.50

COMPTROLLER....

**Total Previous Estimates** 

\$179,227.00

Total

Estimate No.

#28 June

\$8,912.50

\$0.00

### RESOLUTION

RESOLVED:

Audited

That an order be drawn in favor of ..... Donahue & Associates, Inc...... the same being payment of the estimate for the WWTP Phosphorous Study 2015

for the sum of \$8.912.50

Respectfully Submitted. COUNCIL COMMITTEE

## BOARDO BRUBIRO WORKS EWONIE AKESTRWATE

Fowler & Hammer, Inc. Contractor

313 Monitor Street, La Crosse, WI 54603

2018 Curb & Gutter - City Pave

Date June-19 EDF# 18-106

Contract

Job Number **CURB-18-27**  **Estimate Number** 

**Resolution Number Contingency Amount** 

**Contract Amount** 

Change Order #1

FINAL

#6 June 17-0545 &18-0562

> \$33,604.35 \$217,107.70

\$228,633.35

Job Number	CURD-			Change Order #1		<b>\$</b> 220,033.30	
Section Title	10 CH	Item Code	litem Description	Unit of Weasure	The state of the s	Unit Price	Fotal
13th Street-Removals	<u> </u>						
	1	1	Concrete Curb & Gutter	<u> </u> LF	903.0	\$4.01	\$3,621.03
	2	2	Concrete Sawing (Full Depth)	LF	105.0	\$6.00	\$630.00
	3	3	Concrete Flatwork (Any Thickness)	SF	1883.0	\$1.34	\$2,523.22
	4	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	1.0	\$909.50	\$909.50
13th Street-Installations							
	5		Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	903.0	\$11.70	\$10,565.10
	6	120	4" Concrete (Sidewalk and Leadwalk)	SF	482.0	\$5.05	\$2,434.10
	7	121	5" Concrete (Handicap Ramps)	SF	891.0	\$5.20	\$4,633.20
	8	123	6" Concrete (Driveways)	SF	276.0	\$5.50	\$1,518.00
	9	124	7" Concrete (Alleys)	SF	340.0	\$5.80	\$1,972.00
·	10	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	16.0	\$255.00	\$4,080.00
<del></del>	11	170	Erosion Control Installation & Maintenance	LS	1.0	\$400.00	\$400.00
	12	171	Temporary Traffic Control Maintenance	LS	1.0	\$3,920.96	\$3,920.96
,	13	174	4" Black Dirt, Hydroseeding	SY	200.0	\$13.91	\$2,782.00
13th Street-Storm Sewer	1						
	14	203	12" PVC SDR-35 Storm Sewer	LF	12.0	\$42.80	\$513.60
	15	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	2.0	\$2,140.00	\$4,280.00
	16	304	Replace Rings (Catch Basin B)	IN	12.0	\$32.10	\$385.20
	17	310	Remove & Replace Complete Type B Catch Basin	EA	1.0	\$1,926.00	\$1,926.00
	18	1001	Install offset top on existing catch basin	EA	0.0	\$321.00	\$0.00
	19	1002	Plug existing unused storm leads	EA	0.0	\$107.00	\$0.00
13th Street-Water	<u> </u>				0.0		\$0.00
· · · · · · · · · · · · · · · · · · ·	20	402	1" Copper Water Service	LF	68.0	\$31.99	\$2,175.32
	21	404	1" Corporation Stop (complete with all fittings)	EA	3.0	\$321.00	\$963.00
<del></del>			2" Tapping Valve, Corporation Stop and 12' of Copper Service (for				
	22	406	main flushing and testing)	EA	1.0	\$501.83	\$501.83
			6" DIP Class 350 Cement Lined Water Main (complete with all fittings,				<u>i</u>
	23	420	joint restraint & poly wrapped)	LF	366.0	\$47.09	\$17,234.94
	24		fittings)	EA	4.0	\$1,241.79	\$4,967.16
****	25	464	wrapped)	EA	1.0	\$909.50	\$909.50
	26	407	service)	EA	3.0	\$450.00	\$1,350.00
Page 1 of 4	1	<u> </u>					-

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## BOARD OF PUBLIC WORKS - MONTHLY IEST IMATE

Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract 2018 Curb & Gutter - City Pave

Date June-19 EDF # 18-106

Job Number CURB-18-27

Estimate Number

Resolution Number
Contingency Amount

Contract Amount Change Order #1 #6 June 17-0545 &18-0562 \$33,604.35

FINAL

\$217,107.70 \$228,633.35

Section Title			flem Description	Unit of * Measure	Quantity	Unit Price	Total
13th Street-Sanitary Sewer							
	27	640	8" PVC SDR 35 Sanitary Sewer Pipe (with bedding)	LF	235.0	\$51.36	\$12,069.60
	28	667	Replace Sanitary MH (10' -14' deep)	EA	2.0	\$2,140.00	\$4,280.00
	29	625	4" PVC SDR 26 Sanitary Sewer Lateral	LF	85.0	\$28.89	\$2,455.65
24th Street-Removals							
	30	1	Concrete Curb & Gutter	LF	1700.0	\$4.01	\$6,817.00
	31	2	Concrete Sawing (Full Depth)	LF	0.0	\$6.00	\$0.00
	32	3	Concrete Flatwork (Any Thickness)	SF	0.0	\$1.34	\$0.00
	33	9.03	Tree Removal & Stump Grubbing (>24 DI)	EΑ	4.0	\$829.25	\$3,317.00
24th Street-Installations							
	34	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	1885.0	\$11.50	\$21,677.50
	35	120	4" Concrete (Sidewalk and Leadwalk)	SF	545.0	\$4.75	\$2,588.75
	36		6" Concrete (Driveways)	SF	300.0	\$5.50	\$1,650.00
	37	124	7" Concrete (Alleys)	SF	200.0	\$5.80	\$1,160.00
	38	170	Erosion Control Installation & Maintenance	LS	1.0	\$800.00	\$800.00
	39	171	Temporary Traffic Control Maintenance	LS	1.0	\$3,168.00	\$3,168.00
	40	174	4" Black Dirt, Hydroseeding	SY	450.0	\$13.91	\$6,259.50
Pine Street-Removals							
	41	1	Concrete Curb & Gutter	LF	1758.0	\$4.01	\$7,049.58
	42	2	Concrete Sawing (Full Depth)	LF	50.0	\$6.00	\$300.00
	43	3	Concrete Flatwork (Any Thickness)	SF	2216.0	\$1.34	\$2,969.44
	44	9.02	Tree Removal & Stump Grubbing (12 <di<24)< td=""><td>EA</td><td>1.0</td><td>\$642.00</td><td>\$642.00</td></di<24)<>	EA	1.0	\$642.00	\$642.00
	45	9.03	Tree Removal & Stump Grubbing (>24 DI)	ĮΕΑ	2.0	\$775.75	\$1,551.50
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## BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract 2018 Curb & Gutter - City Pave

Date June-19 EDF # 18-106

Job Number CURB-18-27

Estimate Number

Resolution Number

Contingency Amount
Contract Amount

Change Order #1

FINAL

#6 June

17-0545 &18-0562 \$33,604.35

\$217,107.70 \$228,633.35

Section Title	Line	Item Code	Item Description	. Unitiol	Sharper and the state of the st	Unit Price	Total
Pine Street-Installations	ation in the second of the second	Billion Signature Const.		in a Calebra and a second and a second	is Solonica y s		ioai
	46	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	1848.0	\$11.70	\$21,621.60
	47	120	4" Concrete (Sidewalk and Leadwalk)	SF	1525.0	\$4.95	\$7,548.75
	48	121	5" Concrete (Handicap Ramps)	SF	862.0	\$5.00	\$4,310.00
	49	123	6" Concrete (Driveways)	SF	282.0	\$5.50	\$1,551.00
	50	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	10.0	\$255.00	\$2,550.00
	51	170	Erosion Control Installation & Maintenance	LS	1.0	\$800.00	\$800.00
	52	171	Temporary Traffic Control Maintenance	LS	1.0	\$3,703.00	\$3,703.00
	53	174	4" Black Dirt, Hydroseeding	SY	600.0	\$13.91	\$8,346.00
Pine Street-Storm Sewer							
	54	203	12" PVC SDR-35 Storm Sewer	LF	84.0	\$42.80	\$3,595.20
	55	308	Type B Catch Basin	EA	4.0	\$1,926.00	\$7,704.00
	56	311	Remove & Fill Catch Basin	EA	4.0	\$214.00	\$856.00
	57	1001	Install offset top on existing catch basin	EA	1.0	\$321.00	\$321.00
Pine Street-Sanitary Sewer	r						
	58	667	Replace Sanitary MH (10' -14' deep)	EA	1.0	\$5,350.00	\$5,350.00
			Change Order #1	LS	1.0	\$11,525.65	\$11,525.65
							· · · ·
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			FUNDING SOURCE:				
			2018 Bond Issue (Street)(2018 CIP #145, #162)	\$110,380.62	• • •		
		-	Res. #17-0545 (Street) (2018 CIP #160)	\$43,893.52			
			2012-A Corporate Purpose (Water) (2018 CIP#260)	\$33,082.66			
			Sanitary Sewer Utility Funds	\$25,254.25			
			Storm Sewer Utility Funds	\$11,632.90			
			2016-A Promissory Note (Storm)	\$9,489.43			<u> </u>
			TOTAL	\$233,733.38			
Page 3 of 4		·					

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#### BOARDOFRUBLIC WORKSENONIH LYJESTIN ATE Contractor Fowler & Hammer, Inc. FINAL 313 Monitor Street, La Crosse, WI 54603 **Estimate Number** #6 June Contract 2018 Curb & Gutter - City Pave Resolution Number 17-0545 &18-0562 Date June-19 **Contingency Amount** \$33,604,35 EDF# 18-106 Contract Amount \$217.107.70 **CURB-18-27** Change Order #1 Job Number \$228,633,35 ine I tem e dunit of Item Code Section Title Measure | Quantity tem Description Unit Price Total **Total Completed** \$233,733,38 Less 0% Retainage \$0.00 Amount due on Contract of total amount of work to date: \$233,733,38 Total Previous Estimates \$227,890.05 Audited Estimate No. #6 June \$5.843.33 - Wellin Fondle RESOLUTION That an order be drawn in favor of ..... Fowler & Hammer, Inc..... RESOLVED: for the sum of \$5.843.33

Respectfully Submitted, COUNCIL COMMITTEE

the same being payment of the estimate for the 2018 Curb & Gutter - City Pave

APPROVED BY BOARD OF PUBLIC WORKS

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract

**Riverside Park Bandstand Renovations** 

Date EDF# June-19 18-015

Job Number

PRKS-18-43

**Estimate Number** 

**Resolution Number** 

**Contingency Amount** 

**Contract Amount** 

Change Order #3

#4 June

18-1044 & 17-1358

\$51,000.00 \$949,000.00

\$909 587 11

Job Number	PKKS-			Change Order #3		\$909,587.11	
Section Title	Line:	ten Gode	tem Description	. Unition Measure	Quantity	Unit Price	Total
Bandstand Renovations							
	1	1001	Base Bid Bandstand Renovations with C.O. #1	LS	46.076866%	\$902,992.51	\$416,070.65
			Change Order #2	LS	0.0%	\$6,594.60	\$0.00
			Change Order #3	LS	100%	\$0.00	\$0.00
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### BOARD OF PUBLICAWORKS - MONTHLY ESTIMATE Fowler & Hammer, Inc. Contractor 313 Monitor Street, La Crosse, WI 54603 Estimate Number #4 June Contract Riverside Park Bandstand Renovations **Resolution Number** 18-1044 & 17-1358 Date June-19 **Contingency Amount** \$51,000.00 EDF# 18-015 **Contract Amount** \$949,000.00 PRKS-18-43 Change Order #1 Job Number \$902,992,51 Line I Item Unit of Item Code **Section Title** Measure tem Description Quantity **Unit Price** Total Total Completed \$416,070,65 Less 5% Retainage \$20,803,53 Amount due on Contract of total amount of work to date: \$395,267.12 **Total Previous Estimates** \$232,690,29 Audited Estimate No. #4 June \$162.576.83 COMPTROLLER:.... RESOLUTION That an order be drawn in favor of ..... Fowler & Hammer, Inc..... **RESOLVED:** for the sum of \$162,576.83 the same being payment of the estimate for the Riverside Park Bandstand Renovations

APPROVED BY BOARD OF PUBLIC WORKS

Respectfully Submitted, COUNCIL COMMITTEE

## BOARDOFRUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

2018 Cass Street Reconstruction 7th St. to West Ave.

Date June-19 EDF # 18-105

Contract

Job Number CURB-18-26

Estimate Number
Resolution Number
Contingency Amount

Contingency Amount
Contract Amount

Change Order #2

Partial Final

#6 June

17-0689 & 18-0561

\$164,093.43 \$1,123,907,28

\$1,123,907.20

Section <b>Ti</b> tle	10 PA 10 PA 10 PA 10 PA	CALL CONTRACTOR OF THE	ttem Description	Unitor Weasure		Unit Price	<b>F</b> otal
Removals							
	1	1	Concrete Curb & Gutter	LF	3594.0	\$2.44	\$8,769.36
	2	2	Concrete Sawing (Full Depth)	LF	565.5	\$3.75	\$2,120.63
	3	3	Concrete Flatwork (Any Thickness)	SF	11698.0	\$5.64	\$65,976.72
	4	6	Bituminous Sawing (Full Depth)	LF	273.4	\$3.00	\$820.20
	5	7	Bituminous Pavement (Any Thickness)	SY	9529.0	\$1.70	\$16,199.30
	6	8	Stump Grubbing	Di	0.0	\$98.09	\$0.00
	7	9	Tree Removal & Stump Grubbing	DI ·	0.0	\$121.37	\$0.00
	8	1001	Dismantle & Deliver Monotube Sign Arm	EA	2.0	\$1,314.60	\$2,629.20
	9	1002	Remove Monotube Base	EA	3.0	\$624.34	\$1,873.02
			SUBTOTAL - Section 1				\$98,388.43
Installations							
	10		Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	3609.0	\$15.89	\$57,347.01
•	11	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	300.0	\$31.76	\$9,528.00
			Variable-Head Curb & Gutter (Including 6" Compacted Crushed Rock),				
	12		See Profiles for Details	LF	229.75	\$28.23	\$6,485.84
-	13		4" Concrete	SF	8561.0	\$4.00	\$34,244.00
	14	121	5" Concrete	SF	2655.0	\$4.70	\$12,478.50
	15	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	40.0	\$250.00	\$10,000.00
	16		6" Concrete	SF	1071.0	\$4.75	\$5,087.25
-	17	124	7" Concrete	SF	1844.0	\$5.10	\$9,404.40
			5" Residential, Bus Route Bituminous Pavement (Furnished & Placed),				
	18		<u></u>	SY	7699.0	\$26.65	\$205,178.35
	19	155	7" Base Course (Furnished, Compacted, & Graded)	SY	7360.0	\$10.61	\$78,089.60
	20	170	Erosion Control Installation & Maintenance	LS	1.0	\$7,175.00	\$7,175.00
	21	171	Temporary Traffic Control	LS	1.0	\$24,050.25	\$24,050.25
	22	174	4" Black Dirt, Hydroseeding	SY	1834.0	\$6.90	\$12,654.60
			SUBTOTAL - Section 2				\$471,722.80
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Page 1 of 5							

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### BOARD OF PUBLICAWORKS I MONTHLY ESTIMATE TO

Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

2018 Cass Street Reconstruction 7th St. to West Ave.

Date June-19 EDF # 18-105

Contract

Job Number CURB-18-26

Estimate Number

Resolution Number

Contingency Amount Contract Amount

Change Order #2

Partial Final

#6 June

17-0689 & 18-0561

\$164,093.43

\$1,123,907.28 \$1.146.749.34

and the second s Line 7 tem Ifem Description Item Code Measure Quantity Unit Price Section Title Total Storm Sewer ΙF 12" PVC SDR-35 Storm Sewer 23 203 400 O \$35.90 \$14.360.00 ΙF 24 219 24" Class 3 RCP Storm Sewer \$71.40 266.5 \$19,028,10 Remove Storm Sewer Main (any size) LF 25 298.5 \$10.88 \$3,247,68 26 Remove Storm Laterals (any size) LF 366.7 \$10.97 \$4,022,70 48" I.D. Standard Pre-cast Concrete Manhole (5-10ft) FΑ 27 \$9,986,34 3.0 \$3.328.78 48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft) ĒΑ 28 1.0 \$2,717,48 \$2,717:48 Remove Manhole (5-10ft) EΑ 29 291 2.0 \$720.92 \$1,441.84 Replace Rings (Manhole) 30 302 ĪN 23.7 \$109.25 \$2.589.23 Replace Manhole Cone EΑ 31 305 \$2,172.19 0.0 \$0.00 Core and Pore Manhole Finishing EΑ 32 9.0 \$763.35 \$6.870.15 33 308 Type B Catch Basin EΑ 19.0 \$2.946.81 \$55,989,39 Remove & Fill Catch Basin EΑ 34 17.0 \$357.77 \$6,082,09 Connect Exisiting 12" PVC Parking Lot Drain to Catch Basin 35 EΑ \$1,675,09 \$1.675.09 1.0 Televise New Sewer LF 36 329 261.0 \$3.64 \$950.04 1003 Existing Storm Manhole Work LS 37 10 \$1,675,09 \$1,675.09 1004 8" PVC SDR-35 Storm Sewer LF 38 38.0 \$47.61 \$1,809,18 SF 39 1005 4" Extruded Insulation 64.0 \$8.77 \$561.28 SUBTOTAL - Section 3 \$133,005,68 Water 40 400 Remove Water Main (any size) LF 2037.0 \$3.92 \$7,985.04 Remove Water Service Lateral (any size) LF \$4.13 \$3,136,74 41 401 759.5 1" Copper Water Service ΙF 42 \$22,058,54 402 550.5 \$40.07 EΑ 1" Corporation Stop (complete with all fittings) 43 404 17.0 \$436.37 \$7,418,29 2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing) EΑ 44 406 2.0 \$806.44 \$1,612.88 EΑ 1" Curb Box (complete with all fittings) 17.0 \$559.52 \$9.511.84 45 8" DIP Class 350 Cement Lined Water Main (complete with all fittings, LF joint restraint & poly wrapped) 46 421 1771.5 \$64.43 \$114,137.75 Replace Existing Water Main with 6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped) LF 47 427 265.5 \$47.81 \$12,693.56 Page 2 of 5

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## BOARDOFIRUBLOWORKS WORTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

2018 Cass Street Reconstruction 7th St. to West Ave.

Date June-19 EDF # 18-105

Contract

Job Number CURB-18-26

Estimate Number Resolution Number

Contingency Amount
Contract Amount

Change Order #2

Partial Final

#6 June

17-0689 & 18-0561

\$164,093.43 \$1,123,907.28

\$1,125,907.26

Section Title	Line Item		ften Description	<b>经验的保护的</b>	Quantity	Unit Price	Total
	48	450	fittings)	EA	9.0	\$1,151.22	\$10,360.98
	49	451	fittings)	EA	8.0	\$1,556.45	\$12,451.60
	50	478	Hydrant Assembly	EA	1.0	\$4,176.60	\$4,176.60
( )	51	1006	1 1/2" Copper Water Service	LF	209.0	\$84.58	\$17,677.22
	52	1007	1 1/2" Corporation Stop (complete with all fittings)	EA	8.0	\$753.48	\$6,027.84
	53	1008	1 1/2" Curb Box (complete with all fittings)	EA	8.0	\$862.91	\$6,903.28
			SUBTOTAL - Section 4				\$236,152.16
Sanitary Sewer					·		
	54	600	Core and Pore Manhole Finishing	EA	6.0	\$763.35	\$4,580.10
	55	690	Replace Rings (Manhole)	IN	2.0	\$109.29	\$218.58
	56	691	Replace Top of Manhole	LF	16.36	\$319.17	\$5,221.62
÷	57	692	Replace Manhole Cone	EA	1.0	\$2,172.19	\$2,172.19
			SUBTOTAL - Section 5		1-1		\$12,192.49
Lighting & Streetscaping						· ·	
	58	820	2" Conduit, Directional-Bored Empty	LF	5338.5	\$10.24	\$54,666.24
	59	822	Install New Wire, Color Coded as Specified	LF	3708.0	\$3.14	\$11,643.12
			Assemble, Wire, and Install Postop Light Poles, Complete, Furnished				
	60		by City	EA	38.0	\$361.50	\$13,737.00
	61	840	Modified Concrete Type 1 Base. Complete, As Specified	EA	38.0	\$535.50	\$20,349.00
****			Cut, Couple, and/or Connect Conduit at New Base Locations,	1			
	62	850	Complete, As Specified	EA	38.0	\$176.52	\$6,707.76
	63	851	Installed	EA	1.00	\$5,158.71	\$5,158.71
	64	852	Concrete Control Cabinet Base, Type 6, Funished and Installed	EA	1.0	\$553.35	\$553.35
	65	853	Pull Box, 24"x42", Furnished & Installed	EA	6.0	\$790.40	\$4,742.40
	66	856	1' x 8" Concrete Band Edging	LF.	13.0	\$35.00	\$455.00
	67	857	Brick Paver System, Complete, As Specified	SF	2048.0	\$11.29	\$23,121.92
	68	859	Install Valve Sleeve, As Specified	EA	1.0	\$105.00	\$105.00
	69	862	Saw Cut Partial Depth, V-shape Tool Joint	LF	245.5	\$7.00	\$1,718.50
	70	863	Remove, Palletize & Deliver Bricks	SF	283.0	\$9.31	\$2,634.73
			SUBTOTAL - Section 6				\$145,592.73
Traffic	71	938	Plan)	LS	1.0	\$45,871.50	\$45,871.50
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## BOARD OF PUBLIC WORKS - MONTHLY ASTRIVATE

Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

2018 Cass Street Reconstruction 7th St. to West Ave.

Date June-19 EDF # 18-105

Contract

Job Number CURB-18-26

Estimate Number

Resolution Number

Contingency Amount Contract Amount Change Order #2 #6 June

17-0689 & 18-0561

Partial Final

\$164,093.43 \$1,123,907.28

\$1,146,749.34

JOD RUINDES	COKB-				Change Order #2		\$1,146,749.34	
Section Title	Line item	Item Code	ittem Pescription	Weasure.	Quantity :	Unit-Price	Total	
CO#1								
	72		18" Class 3 RCP Storm Sewer	LF	0.0	\$93.98	\$0.00	
•	73		42" Class 3 RCP Storm Sewer	LF	38.0	\$113.80	\$4,324.40	
·	74		30" Class 3 RCP Storm Sewer	LF	31.0	\$82.07	\$2,544.17	
	75		72" ID Standard Pre-cast Manhole	EA	1.0	\$6,156.46	\$6,156.46	
C.O. #2	76		Removal of Symbol and Seal Asphalt	EA	23.0	\$385.00	\$8,855.00	
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			FUNDING SOURCE:					
			Res. #17-0545 (Street) (2018 CIP #149)	\$601,418.79				
			2018 Reserve Fund Reduction (2018 CIP #184)	\$145,592.73			<u> </u>	
			Sanitary Sewer Utility Fund	\$19,998.80				
			Water Utility Fund	\$243,958.47				
			Storm Sewer Utility Fund (2018 CIP #122)	\$80,000.36				
			2018 Bond Issue (Storm Sewer) (2018 CIP #122)	\$73,836.67		<del>                                     </del>		
			TOTAL	\$1,164,805.82	<u> </u>			
			IOIAL	\$1,104,005.82				
Page 4 of 5								

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### BOARDOERUBLOWORKS EMONTHLYAESTHWATE Contractor Fowler & Hammer, Inc. **Partial Final** 313 Monitor Street, La Crosse, WI 54603 Estimate Number #6 June Contract 2018 Cass Street Reconstruction 7th St. to West Ave. Resolution Number 17-0689 & 18-0561 Date June-19 **Contingency Amount** \$164.093.43 FDF# 18-105 Contract Amount \$1,123,907,28 **CURB-18-26** Job Number Change Order #2 \$1.146.749.34 dine litem reunitions in Item: Code Measurer Quantity: Section Title liem Description **Unit Price** Total **Total Completed** \$1,164,805,82 Less 0% Retainage \$0.00 Amount due on Contract of total amount of work to date: \$1,164,805,82 **Total Previous Estimates** \$1,134,596,89 Audited Estimate No. #6 June \$30,208.93

RESOLUTION

RESOLVED:

That an order be drawn in favor of ..... Fowler & Hammer, Inc.....

for the sum of

\$30,208.93

the same being payment of the estimate for the 2018 Cass Street Reconstruction 7th St. to West Ave.

Respectfully Submitted, COUNCIL COMMITTEE

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## **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

Contractor

**∮l&S Group, Inc.** 

201 Main Street, Suite 1020, La Crosse, WI 54601

**Contract** 

La Crosse Center Expansion Design Services Agreement

Date EDF# June-19 17-040.01 **Estimate Number** 

#10 June

Resolution #'s 17-0149 & 17-1150

Contingency Amount

\$2,673,383.00

Contract Amount Based on % \$3,056,625.00

Job Number	AG	RE-17-30	Contract Amour	it Dased On 76	ψ0,000,020.00
Item #	Unit	Description	Quantity	Unit Price	Total
	L.S.	Professional Services thru 5/23/17 Invoice #42821	100%	\$107,364.17	\$107,364.1
	L.S.	Professional Services thru 6/24/17 Invoice #42985	100%	\$29,162.50	\$29,162.5
	L.S.	Professional Services thru 7/22/17 Invoice #43521	100%	\$107,493.82	\$107,493.8
	L.S.	Professional Services thru 8/19/17 Invoice #44096	100%	\$56,357.63	\$56,357.6
	L.S.	Professional Services thru 9/30/17 Invoice #44731	100%	\$21,081.21	\$21,081.2
	L.S.	Professional Services thru 10/14/17 Invoice #45369	100%	\$8,681.44	\$8,681.4
	L.S.	Professional Services thru 10/14/17 Invoice #45371	100%	\$175,440.50	\$175,440.5
	L.S.	Professional Services thru 10/28/17 Invoice #45990	100%	\$118,705.50	\$118,705.5
	L.S.	Professional Services thru 12/31/17 Invoice #47090	100%	\$39,796.51	\$39,796.5
	L.S.	Professional Services thru 10/30/18 Invoice #52665	100%	\$74,458.00	\$74,458.0
	L.S.	Professional Services thru 1/31/19 Invoice #54684	100%	\$55,080.38	\$55,080.3
	L.S.	Professional Services thru 2/28/19 Invoice #55345	100%	\$122,533.54	
	L.S.	Professional Services thru 4/30/19 Invoice #56218	100%	\$213,963.70	\$213,963.7
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		FUNDING SOURCE:			
		City Surplus Account	\$630,118.90		
		La Crosse Center Room Tax Account	\$500,000.00		
		New Bonding in January 2018	\$0.00		
		TOTAL	\$1,130,118.90		
Page 1 of 2					

**BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE** Contractor 1&S Group, Inc. 201 Main Street, Suite 1020, La Crosse, WI 54601 **Estimate Number** La Crosse Center Expansion Design Services Agreement Contract Resolution #'s 17-0149 & 17-1150 Date June-19 **Contingency Amount** EDF# 17-040 01 Contract Amount Based on % \$3,056,625,00 Job Number AGRE-17-30 Description Item # Unit Amount **Unit Price** Total Completed Less 0% Retainage Amount due on Contract of total amount of work to date: Total Previous Estimates Audited Estimate No. #10 June COMPTROLLER..... RESOLUTION

RESOLVED:

That an order be drawn in favor of ..... I&S Group, Inc.....

the same being payment of the estimate for the La Crosse Center Expansion Design Services Agreement

for the sum of \$213,963.70

#10 June

\$2.673.383.00

Total

\$1,130,118,90

\$1,130,118,90

\$916,155,20

\$213.963.70

\$0.00

Respectfully Submitted, COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

P. Maria

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Contractor	Kish 8	Sons I	Electric, Inc.			The state of the s	
	2135 Enterprise Avenue, La Crosse, WI 54603			Estimate	Number	#2	June
Contract	June-19		Resolutio		Number 19-		
Date		ne-19		ncy Amount	\$4,3	00.00	
EDF # Job Number				Contract A	Amount	\$137,	840.00
JOB Number				e Unitor	S. P. P. C. Sandara and C. Sandara	Company China and actions of the	I resource seems
Section Title	CO BOOK BOAY CHEET HATE S	The State of the State of the State of			Quantity	linit Price	Total
				To the Alexander explanations			Sectional Section
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			Total Completed	-			\$137,840.00
			Less 2.5% Retainage of Total Project Estimate			<del></del>	\$3,446.00
			Amount due on Contract of total amount of work to date:				\$134,394.00
			June 6 20 19		Total Draview	- C-4:	<b>070</b> F54 00
Audited			To a Caller		Total Previous		\$76,554.00
radica :			Juna Overson		Estimate No.	#2 June	\$57,840.00
COMPTROLLER						,	
•			RESOLUTION				
RESOLVED: the same being payment of	the estin		That an order be drawn in favor of Kish & Sons Electric, Inc the 2019 Carroll Field Improvements	••	for the sum of	f	\$57,840.00

Respectfully Submitted, COUNCIL COMMITTEE

Kish & Sons Electric, Inc. Contractor

2135 Enterprise Avenue, La Crosse, WI 54603

2019 Carroll Field Improvements Contract

June-19 Date EDF# 19-027

PRKS-19-06 Job Number

**Estimate Number** #2 June **Resolution Number Contingency Amount Contract Amount** 

19-0219 \$4,300.00 \$137,840.00

Section Title	Line Item	Item Code	ltem Description		Quantity	Unit Price	Total
(2000年) 1916年(1916年) 1916年(1916年) 1916年(1916年) 1916年(1916年) 1916年(1916年) 1916年(1916年)	1	1000	Base Bid - All Work Not Included in Bid Alternates A - F	LS	100.0%	\$123,490.00	
Alternate Bid Items							
	2	1001	ADD Bid Alternate A - Furnish & Install Power Supply Cables to North Field Lights & Receptacles	LS	100.0%	\$6,610.00	\$6,610.00
	3	1002	ADD Bid Alternate B - Furnish & Install Power Supply Cables to South Field Lights	LS	100.0%	\$7,740.00	\$7,740.00
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### BOARDOFRUBLICAWORKS HWONIELLY ESTIMATE

Contractor Kish & Sons Electric, Inc.

2135 Enterprise Avenue, La Crosse, WI 54603

Contract 2019 Carroll Field Improvements

Date June-19 EDF # 19-027

Job Number PRKS-19-06

Estimate Number
Resolution Number
Contingency Amount

#2 June 19-0219 \$4,300.00

Contract Amount \$137,840.00

Section little	Line. Item	ltem Code	item Description	Unatof : Measure	Quantity	· 元有的原则是《福祉》,《福祉》(1917年)	Total
	1	1000	Base Bid - All Work Not Included in Bid Alternates A - F	LS	100.0%	\$123,490.00	\$123,490.00
Alternate Bid Items							
	2	1001	ADD Bid Alternate A - Furnish & Install Power Supply Cables to North Field Lights & Receptacles	LS	100.0%	\$6,610.00	\$6,610.00
			ADD Bid Alternate B - Furnish & Install Power Supply Cables to South				
	3	1002	Field Lights	LS	100.0%	\$7,740.00	\$7,740.00
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#### BOARDOBRUBIE GWORKSENONTHLYESTIWATE Kish & Sons Electric, Inc. Contractor 2135 Enterprise Avenue, La Crosse, WI 54603 **Estimate Number** #2 June 2019 Carroll Field Improvements Contract Resolution Number 19-0219 Date June-19 **Contingency Amount** \$4,300.00 EDF# 19-027 **Contract Amount** \$137,840.00 Job Number PRKS-19-06 Eline Allien ltem Code Section Title Item Description Measurer Quantity Unit Price Total Total Completed \$137,840,00 Less 2.5% Retainage of Total Project Estimate \$3,446.00 Amount due on Contract of total amount of work to date: \$134,394.00 **Total Previous Estimates** \$76.554.00 Audited Estimate No. #2 June \$57,840.00 COMPTROLLER..... RESOLUTION **RESOLVED:** That an order be drawn in favor of ..... Kish & Sons Electric, Inc........ for the sum of \$57.840.00

the same being payment of the estimate for the 2019 Carroll Field Improvements

Respectfully Submitted, COUNCIL COMMITTEE

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Contractor Market & Johnson, Inc.

1652 Lakeshore Drive, La Crosse, WI 54603

Contract Sixth Floor Secure Entry (Legal Department)

Date June-19 EDF # 18-041

Job Number CTYH-18-53

Estimate Number
Resolution Number

#2 June 18-1293

FINAL

Contingency Amount \$5,000.00 Contract Amount \$38,656.00

Job Number	CTYH-						
Section Title	Line Item	ltem Code	litem Description	Unit of Measure	Quantity	Unit Price	Total
Office Renovations		i					
	1	1001	Base Bid - Perform all work indicated on the project plans	LS	100%	\$38,646.00	\$38,646.00
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Contractor Market & Johnson, Inc.

1652 Lakeshore Drive, La Crosse, WI 54603

Estimate Number

FINAL

Contract

Sixth Floor Secure Entry (Legal Department)

Resolution Number
Contingency Amount

#2 June 18-1293

Date EDF# June-19 18-041

Contract Amount

\$5,000.00 \$38,656.00

Job Number

CTYH-18-53

JOD MUITIDEI	C11H-10-3	<u> </u>			-			
Section Title	Line Ite Item Co		tem Description	and the second of the second o	Unit of Measure	5 St. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co	Unit Price	Fotal
				·				
		Total Completed						\$38,646.00
		Less 0% Retainage						\$0.00
		Amount due on Contract of	of total amount of	work to date:				\$38,646.00

Audited

COMPTROLLER WILLE & MSU

Total Previous Estimates Estimate No. #2 June \$23,311.60 \$15,334.40

RESOLUTION

**RESOLVED:** 

That an order be drawn in favor of ..... Market & Johnson, Inc........

for the sum of

\$15,334,40

the same being payment of the estimate for the Sixth Floor Secure Entry (Legal Department)

Respectfully Submitted, COUNCIL COMMITTEE

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Contractor Mead & Hunt, Inc.

750 North-Third Street, La Crosse, WI, 54601 Remit O

Contract Design Services for South Avenue Sanitary Sewer & Watermain

Date June-19 EDF # 19-031

Job Number AGRE-19-10

Estimate Number Resolution Number Contingency Amount Contract Amount

#1 June 13-0098 \$0.00 \$62,500.00

Job Number	AGRE-	-19-10					
Section Title	Line. Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
		,	Professional Services thru 4/30/2019 - Invoice #290398	L.S.	1.0	\$53,125.00	\$53,125.00
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#### BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Mead & Hunt, Inc. Contractor 750 North Third Street, La Crosse, Wl. 54601 Estimate Number #1 June Design Services for South Avenue Sanitary Sewer & Watermain Contract Resolution Number 13-0098 Date June-19 Contingency Amount \$0.00 FDF# 19-031 Contract Amount \$62,500,00 AGRE-19-10 Job Number Line I Item Item - Code Measure Quantity LUnit Price Total Section Title Item Description **Total Completed** \$53,125.00 Less 0% Retainage \$0.00 Amount due on Contract of total amount of work to date: \$53,125,00 Total Previous Estimates \$0.00 Audited Estimate No. #1.June \$53,125.00 COMPTROLLER

RESOLUTION

**RESOLVED:** 

That an order be drawn in favor of ..... Mead & Hunt, Inc....

for the sum of

\$53,125,00

the same being payment of the estimate for the Design Services for South Avenue Sanitary Sewer & Watermain

Respectfully Submitted, COUNCIL COMMITTEE

# BOARDOFRUBLICWORKS: MONTHLY ESTIWATE

Contractor Mow Joes, LLC

2711 South Meadow Lark Lane, Holmen, WI 54636

Contract 2018-2019 Sidewalk Snow Removal

Date June-19 EDF # 19-001

Job Number MISC-18-58

Estimate Number Resolution Number Contingency Amount

#4 June 18-1443 \$50,000.00

Contract Amount \$0.00

Section Title	-Line∗ Item	ltem. Code	item Description		Unit of Measure	Quantity	Unit Price	Total
Michael Programme and Committee of the C			·	· · · · · · · · · · · · · · · · · · ·	1			·
			Sidewalk Clearing-Full Width	(Includes Salt,				
-	1		Labor, and Equipment)		L.F.	9564.0	\$2.00	\$19,128.00
	2		Pickup Truck with Operator (Inspection)		HR	16.0	\$50.00	\$800.00
			Rubber Tire or Rubber Track Skid-Steer Loader	with Operator				
	3		(Small snow Pile Removal)		HR	0.0	\$8.00	\$0.00
			Rubber Tire Articulating Loader with Operator					
	4		(Large Snow Pile Removal)		HR	0.0	\$8.00	\$0.00
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#### BOARD OF PUBLIC WORKS EMONTHLY ESTIMATE Mow Joes, LLC Contractor 2711 South Meadow Lark Lane, Holmen, WI 54636 Estimate Number #4 June Contract 2018-2019 Sidewalk Snow Removal **Resolution Number** 18-1443 Date June-19 **Contingency Amount** \$50,000.00 EDF# 19-001 Contract Amount \$0.00 Job Number MISC-18-58 Line I Item Unit of Item Code Measure Quantity Unit Price Total ltem Description Section Title **Total Completed** \$19,928,00 Less 2.5% Retainage \$498.20 Amount due on Contract of total amount of work to date: \$19,429,80 **Total Previous Estimates** \$18.359.25 Audited Estimate No. #4 June \$1.070.55 COMPTROLLER.

RESOLUTION

RESOLVED:

That an order be drawn in favor of ..... Mow Joes, LLC.....

for the sum of

\$1.070.55

the same being payment of the estimate for the 2018-2019 Sidewalk Snow Removal

Respectfully Submitted, COUNCIL COMMITTEE

Contractor

Midwest Liquidation, LLC

73137 State Highway 16, Suite 2, Grand Meadow, MN 55936

Contract

Weigent Park Playground Equipment

Date EDF# June-19 18-018

Job Number

PRKS-18-59

Estimate Number Resolution Number Contingency Amount

#1 June 18-1563 \$1,720.00

Contract Amount \$1,720.00 Contract Amount \$118,650.00

COD ITAILIDOI							
Section Title	Line:	Item Code	item Description	Unit of Measure	Quantity	Unit Price	Total
Equipment Installation							
	1	1001	Install new play equipment per project plans and specifications	L.S.	51.369574%	\$118,650.00	\$60,950.00
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Page 1 of 2						·	
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#### Midwest Liquidation, LLC Contractor 73137 State Highway 16, Suite 2, Grand Meadow, MN 55936 Estimate Number #1 June Weigent Park Playground Equipment Contract **Resolution Number** 18-1563 Date June-19 **Contingency Amount** \$1,720.00 FDF# 18-018 **Contract Amount** \$118,650.00 PRKS-18-59 Job Number us Unit of a second second Line Item Item Code Item Description Measure Quantity Unit Price Section Title **Total Completed** \$60.950.00 Less 2.5% Retainage of total project estimate \$2,966.25 Amount due on Contract of total amount of work to date: \$57,983.75 6 20 19 Soma Overson Total Previous Estimates \$0.00 Audited Estimate No. #1 June \$57,983,75 COMPTROLLER..... RESOLUTION That an order be drawn in favor of ..... Midwest Liquidation, LLC...... **RESOLVED:** for the sum of \$57,983.75 the same being payment of the estimate for the Weigent Park Playground Equipment

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

APPROVED BY BOARD OF PUBLIC WORKS

Respectfully Submitted, COUNCIL COMMITTEE

Midwest Well Services Inc. Contractor

313 Monitor Street, La Crosse, WI 54603

Contract Well 25 & 26 Rehabilitation

Date June-19 EDF# 19-022

Job Number WATR-19-01

**Estimate Number** #1 June Resolution Number **Contingency Amount** Contract Amount

19-0072 \$15,330.00 \$99,670,00

Change Order #2 \$108,640.00

Section Title	Line:	Item/ Code	Item Description	Unit of Measure		Unit Price	Water Williams
Control of the Contro	12.72.70.51.73.5	A STATE AND COME AND ASSESSED.		And the state of t			OR STATE OF THE ST
	1	1000	Rehabilitate Well 25 Complete	LS	23.193277%	\$47,600.00	\$11,040.00
	2	1001	Rehabilitate Well 26 Complete	LS	35.555101%		\$17,390.00
	3		1 - 11/16" Dia. 416 SS Line Shaft - 10' Long	EA	0.0	\$318.00	\$0.00
	4		1 - 11/16" Dia. 416 SS Line Shaft - 5' Long	EA	0.0	\$224.00	\$0.00
	5	1004	1 - 11/16" Dia. 416 SS Head Shaft - 5' -6" Long	EA	0.0	\$225.00	\$0.00
-							
Change Order #2	1	<del></del>	Furnish & Install new 12" pump head	LS	0.0	\$7,350.00	\$0.00
Change Order #2	_2		Furnish & Install new 12" hanger flange	LS	0.0	\$1,620.00	\$0.00
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Page 1 of 2							

#### BOARD OF PUBLIC WORKS - MONITHLY ESTIMATE Midwest Well Services Inc. Contractor 313 Monitor Street, La Crosse, WI 54603 Estimate Number #1 June Contract Well 25 & 26 Rehabilitation Resolution Number 19-0072 Date June-19 Contingency Amount \$15,330.00 FDF# 19-022 **Contract Amount** \$99,670,00 WATR-19-01 Change Order #2 Job Number \$108,640.00 Unit of ines tem Measure Quantity Unit Price Total Item Code Item Description Section Title **Total Completed** \$28,430.00 Less 5% Retainage \$1,421,50 Amount due on Contract of total amount of work to date: \$27,008.50 **Total Previous Estimates** \$0.00 Audited Estimate No. #1 June \$27,008.50 COMPTROLLER..... RESOLUTION That an order be drawn in favor of ..... Midwest Well Services Inc..... RESOLVED: for the sum of \$27,008.50 the same being payment of the estimate for the Well 25 & 26 Rehabilitation

Respectfully Submitted, COUNCIL COMMITTEE

Olympic Builders General Contractors, Inc. Contractor

405 North Star Road, Holmen, WI 54636

All Abilities Trane Park - Phase 1

June-19 Date EDF# 17-022 Job Number

Contract

PRKS-18-48

**Estimate Number** 

**Resolution Number Contingency Amount** Contract Amount

Change Order #1

#5 June 17-1059 & 18-1127

\$27,299.64 \$792,700.00 \$791,200.00

	line	Item		las Unit of	Program in the least	Villadada Santa and Antonio	
Section: Little	item	Code	Item Description			Unit Price	Total
					-	i.	
			All Abilities Trane Park - Phase 1				
			Base Bid & C.O. #1 - Site demolition, existing building renovations &		-		
		4004	additions, bio-infiltration basin & connection to storm sewer, water				
	1	1001	service, sanitary sewer, street & curb repairs, tracking pads, silt fence				
		`	and erosion control measures as indicated on the drawings	LS	49.581901%	\$791,200.00	\$392,292.00
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			CHAINING COURSE.				
			FUNDING SOURCE:				
			TID 15 DONATIONS-LA CROSSE COUNTY CONTRIBUTION	\$219,300.00			
			TIF 15 2016 CIP 269 - CITY MATCH	\$172,992.00			
			TIF 15 2016 CIP 266	\$0.00			
			2018 CIP 246	\$0.00			
			TOTAL	\$392,292.00			•
Page 1 of 2						·	

#### BOARD OF PUBLIC WORKS - MONTHLY IESTIMATE Olympic Builders General Contractors, Inc. Contractor 405 North Star Road, Holmen, WI 54636 Estimate Number #5 June Contract All Abilities Trane Park - Phase 1 17-1059 & 18-1127 Resolution Number Date June-19 Contingency Amount \$27,299,64 EDF# 17-022 **Contract Amount** \$792,700.00 Job Number PRKS-18-48 Change Order #1 \$791,200,00 Unit of . Measure Quantity Unit Price Line Liltem Item Code · Section Title Item Description Total Completed \$392,292,00 Less 2.5% Retainage of Total Project Estimate \$19,780,00 Amount due on Contract of total amount of work to date: \$372,512.00 le 2019 Honna Oversor Total Previous Estimates \$166.089.45 Audited Estimate No. #5 June \$206.422.55 COMPTROLLER RESOLUTION That an order be drawn in favor of ...... Olympic Builders General Contractors, Inc... for the sum of RESOLVED: \$206.422.55 the same being payment of the estimate for the All Abilities Trane Park - Phase 1

Respectfully Submitted, COUNCIL COMMITTEE

Contractor Right of Way Professionals, Inc.

1030 Oak Ridge Drive, Suite E, Eau Claire, WI 54701

Agreement for Real Estate Services at Riverside North Access

Date June-19 EDF # 18-127.01

Contract

Job Number AGRE-18-57

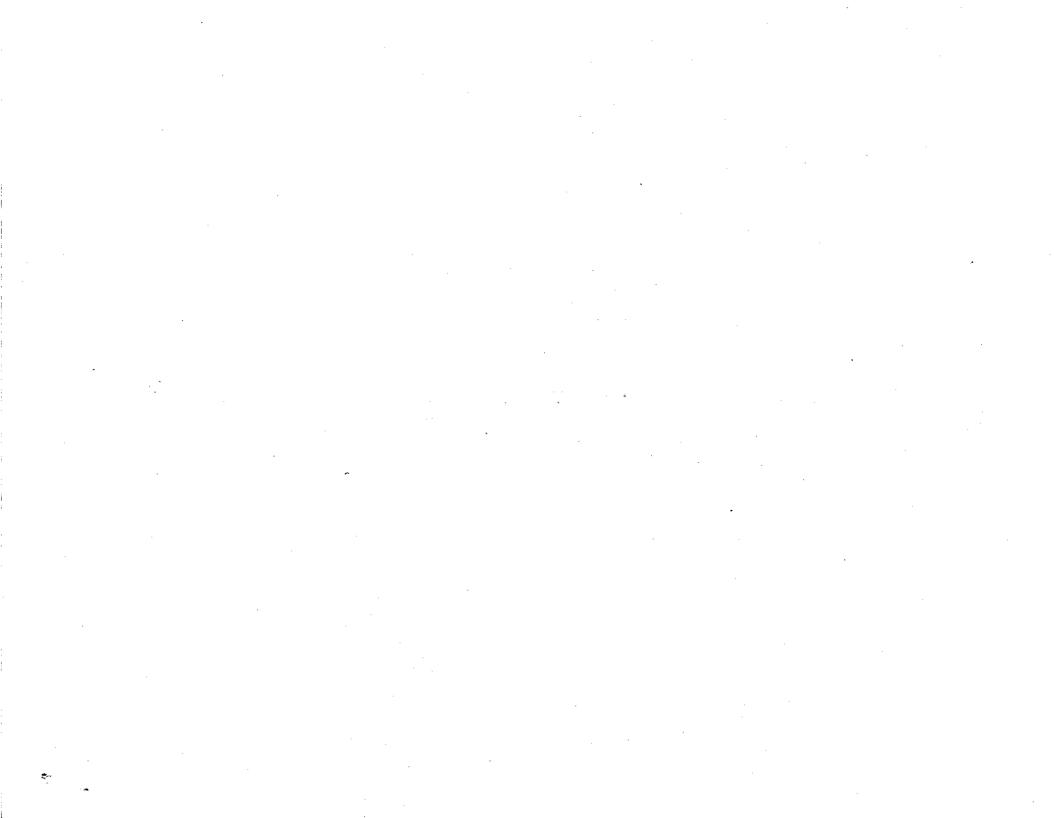
Estimate Number Resolution Number Contingency Amount

#3 June 18-0204 \$0.00

FINAL

Contract Amount \$5,100.00

Section Title	Line Item	ttem Code	item Description	-Unit of Measure	Quantity	Unit Price	Total
			•				
			Professional Services - Invoice #2018-08-01(3)		1.0	\$1,500.00	\$1,500.00
			Professional Services - Invoice #1499 S.L. MacWilliams Company		1.0	\$5,775.00	\$5,775.00
			Professional Services - Invoice #2018-08-01(3)		1.0	\$2,325.00	\$2,325.00
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Page 1 of 2							



#### BOARDOFPUBLIC WORKS EMIONTHEY ESTIMATE Right of Way Professionals, Inc. Contractor FINAI 1030 Oak Ridge Drive, Suite E, Eau Claire, WI 54701 **Estimate Number** #3 June Contract Agreement for Real Estate Services at Riverside North Access Resolution Number 18-0204 Date June-19 **Contingency Amount** \$0.00 FDF# 18-127.01 **Contract Amount** \$5,100.00 **AGRE-18-57** Job Number Eine I Item Juliof Section Title Item - Code Measure Quantity Unit Price Item Desemption Total Total Completed \$9,600,00 Less 0% Retainage \$0.00 Amount due on Contract of total amount of work to date: \$9,600.00 3...20.19 Duna Overson **Total Previous Estimates** \$7,275.00 Audited Estimate No. #3 June L'allie Fensi \$2,325.00 RESOLUTION That an order be drawn in favor of ..... Right of Way Professionals, Inc...... RESOLVED: for the sum of \$2,325,00

the same being payment of the estimate for the Agreement for Real Estate Services at Riverside North Access

Respectfully Submitted, COUNCIL COMMITTEE

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Contractor Steiger Construction

2812 South 28th Street, La Crosse, WI 54601

Contract 2018 Curb & Gutter with Utilities - City Pave

Date June-19 EDF # 18-002

Job Number SANS-18-25

Estimate Number

. Resolution Number Contingency Amount

Contract Amount

Change Order #1

#7 June

18-0375 & 16-0469

\$11,832.77 \$725,344.24 \$725.344.24

Unit of a large of the large of Line | Item | Code | Item | It Measure: Quantity Unit Price Total Section Title Storm Sewer 12" PVC Storm Sewer Catch Basin Lead SDR-35 \$37.33 \$10,601.72 LF 284.0 23 LF \$6,448.00 12" PVC SDR-35 Storm Sewer 160.0 \$40.30 24 203 30" Class 3 RCP Storm Sewer ΙF \$61.05 \$30,097,65 25 223.1 493.0 LF \$1,307,07 36" Class 3 RCP Storm Sewer 4.7 \$278.10 26 223 48" LD Standard Pre-cast Concrete Manhole (less than 5ft) FΑ 27 3.0 \$2,028,07 \$6,084,21 EΑ \$2,451,40 \$14,708,40 48" LD. Standard Pre-cast Concrete Manhole (5-10ft) 28 6.0 EΑ 29 60" I.D. Standard Pre-cast Concrete Manhole (5-10ft) 2.0 \$4,738,00 \$9,476,00 275 30 60" I.D. Standard Pre-cast Concrete Manhole (10-15ft) EΑ \$5.881.30 \$11,762,60 2.0 Connect to Existing Storm Manhole ĒΑ \$1,780,00 \$1,780.00 31 1.0 300 Type A Catch Basin EΑ \$1,689,20 \$5,067,60 32 309 3.0 Type B Catch Basin EΑ \$18,581,20 11.0 \$1,689,20 33 308 ΙF Televise New Sewer \$3.50 \$560.00 160.0 34 329 Remove Storm Sewer (main & leads) LF 350.0 \$14.77 \$5,169,50 35 1003 ΙF Remove Storm Sewer MH (5-10ft) 36 4.0 \$767.35 \$3,069,40 1004 Water 6" DIP Class 350 Cement Lined Water Main (complete with all fittings. LF 37 ligint restraint & poly wrapped) 54.0 \$50.81 \$2,743,74 420 EΑ \$3,069,40 38 450 fittings) 2.0 \$1,534,70 EΑ \$324,45 \$324.45 39 464 (wrapped) 1.0 LF 1" Copper Water Service \$8,385,91 257.0 \$32.63 40 402 1" Corporation Stop (complete with all fittings) LF 9.0 \$329.60 \$2.966.40 41 FΑ 1" Curb Stop & Box (complete with all fittings) 9.0 \$341.05 \$3,069.45 42 407 Replace Flare Fitting on Corporation Tap with Compression Fitting (including all fittings and unions: ?", 1", 1?", 2") EΑ \$16,544.00 \$1,034.00 43 478 16.0 EΑ Water Service Disconnect & Cap 1.0 \$721.00 \$721.00 44 1005 Page 2 of 4

Contractor Steiger Construction

2812 South 28th Street, La Crosse, WI 54601

2018 Curb & Gutter with Utilities - City Pave

Date June-19 EDF # 18-002

Contract

Job Number SANS-18-25

Estimate Number

Resolution Number

Contingency Amount
Contract Amount

Change Order #1

#7 June

18-0375 & 16-0469

\$11,832.77 \$725,344.24

\$725,344.24 \$725,344.24

Section Title	Line Item	THE STATE OF THE S	Item Description	Unit of Measure		Unit Price	Lotal
Sanitary Sewer						Contract of States States States in the State St	3 Pol 25 CO A 200 CO
	45	601	Remove Sanitary Sewer Pipe(any size up to 14' deep)	LF	742.0	\$12.40	\$9,200.80
	46	604	Remove Sanitary MH (up to 10' deep)	EA	10.0	\$734.00	\$7,340.00
	47	610	Remove Sanitary MH (10' -14' deep)	EA	1.0	\$1,318.40	\$1,318.40
	48	650	Pipe	LF	1069.0	\$30.69	\$32,807.61
	49	651	Pipe	LF	1392.0	\$36.30	\$50,529.60
	50	652	Pipe	LF	767.0	\$100.24	\$76,884.08
	51	625	4" PVC SDR 26 Sanitary Sewer Lateral	LF_	1282.0	\$39.07	\$50,087.74
	52_	621	Pipe	LF	405.0	\$72.27	\$29,269.35
	53		Replace Sanitary MH (up to 10' deep)	EA	8.0	\$2,760.40	\$22,083.20
	54		Replace Sanitary MH (10' -14' deep)	EA	1.0	\$4,570.00	\$4,570.00
	55	668	Replace Sanitary MH (14' - 18' deep)	EA	1.0	\$20,120.00	\$20,120.00
	56	680	Inside Drop	EA	1.0	\$2,441.10	\$2,441.10
	57	681	Outside Drop	EA	1.0	\$3,780.10	\$3,780.10
	58	682	Core & Boot Connection to the Existing MH	EA	2.0	\$3,017.90	\$6,035.80
	59	660	Standard Pre-cast Concrete Sanitary MH (up to 10' deep)	EA	3.0	\$2,680.00	\$8,040.00
•	60	661	Standard Pre-cast Concrete Sanitary MH (10' -14' deep)	EA	1.0	\$4,260.00	\$4,260.00
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			FUNDING SOURCE:				
,	·		Sanitary Sewer Utility Funds (2018 CIP #79, 80, 91, 92, 93)	\$338,043.47			
٠	· •		Water Utility Funds	\$40,000.00			
			2018 New Bond Issue (Storm) (2018 CIP #123, 126)	\$65,986.67		` ·	
			Storm Sewer Utility (2018 CIP #123, 126)	\$65,986.68			
			Resolution #16-0469 (Project 02530) (2018 CIP #224)	\$45,000.00			
			2018 CIP Reserve Fund Reduction (Street) (2018 CIP #143, 144, 150)				
			2018 New Bond Issue (Street) (2018 CIP #153)	\$32,177.01			
			TOTAL	\$727,193.83			
Page 3 of 4							

#### BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Steiger Construction Contractor 2812 South 28th Street, La Crosse, WI 54601 **Estimate Number** #7 June 2018 Curb & Gutter with Utilities - City Pave **Resolution Number** Contract 18-0375 & 16-0469 June-19 **Contingency Amount** Date \$11.832.77 **Contract Amount** \$725.344.24 EDF# 18-002 Job Number **SANS-18-25** Change Order #1 \$725.344.24 Unit of Line Item Measure . Section Title Item Code Item Description Quantity Unit Price Total Total Completed \$727,193,83 Less 2.5% Retainage of Total Project Estimate \$18,133,61 Amount due on Contract of total amount of work to date: \$709,060.22 **Total Previous Estimates** \$698,693.97 Estimate No. #7 June \$10,366,25 Audited COMPTROLLER..... RESOLUTION That an order be drawn in favor of ..... Steiger Construction...... for the sum of \$10,366.25 RESOLVED: the same being payment of the estimate for the 2018 Curb & Gutter with Utilities - City Pave

Respectfully Submitted, COUNCIL COMMITTEE

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Contractor Viking Electric Supply

646 Breezy Point Road, La Crosse, WI 54603-1268

Contract 2019 Pededstrian Lighting Equipment Purchase

Date June-19 EDF # 19-013.02

Job Number LITG-19-08

Estimate Number

Resolution Number Contingency Amount

Contract Amount \$66,248.00

#1 June

LITG-1	LITG-19-08									
Line Item	item. Gode	The state of the s	⇒Unit of u Measure			! Total				
1				52.0	\$710.00	\$36,920.				
2	1001	15' Tapered Satin Aluminum Pole W/Beehive Base and Anchor Bolts		0.0	\$564.00	\$0.				
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<del> </del>		FUNDING SOURCE:		<u>                                     </u>		<u> </u>				
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+	<u> </u>	CIF-2019-270 Market Gliect Lighting								
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	Line Item	1 1000 2 1001	Line Item   Code   Item Description     1   1000   Cree Edge Rounds Luminaire     2   1001   15' Tapered Satin Aluminum Pole W/Beehive Base and Anchor Bolts	Eine   Item   Code   Item   But   Item   But   Item   Code   Item   Description   Measure    1	Line Ttem   Code   Sec   Item Description.   Measure   Quantity	Line   Scale   Sea   Stem Description   Measure   Quantity   Unit Price     1   1000   Cree Edge Rounds Luminaire   52.0   \$710.00     2   1001   15 Tapered Satin Aluminum Pole W/Beehive Base and Anchor Bolts   0.0   \$564.00     3   10   10   10   10   10   10     4   10   10   10   10     5   10   10   10     6   10   10   10     7   10   10     7   10   10     7   10   10     8   10   10     9   10     10   10     10   10     10   10				

#### BOARD OF PUBLIC WORKS AMONTHLY ASTIMATE Viking Electric Supply Contractor 646 Breezy Point Road, La Crosse, WI 54603-1268 Estimate Number #1 June 2019 Pededstrian Lighting Equipment Purchase Contract Resolution Number Date June-19 **Contingency Amount** EDF# 19-013 02 **Contract Amount** \$66,248.00 Job Number LITG-19-08 Line Item 22Unitiofalas, 3 Item Code Measure: Quantity Unit Price Section Title Item Description **Total Completed** \$36,920,00 Less 10% Retainage \$3,692.00 Amount due on Contract of total amount of work to date: \$33,228.00 Total Previous Estimates \$0.00 Audited Estimate No. #1 June \$33,228.00 COMPTROLLER RESOLUTION

RESOLVED:

That an order be drawn in favor of ..... Viking Electric Supply...... the same being payment of the estimate for the 2019 Pededstrian Lighting Equipment Purchase

for the sum of

\$33,228,00

Respectfully Submitted, COUNCIL COMMITTEE

Contractor Viking Electric

646 Breezy Point Road, La Crosse, WI 54603

George Street & St. Andrew Street Lighting Equipment

Date July-19

Contract

EDF # 19-017.04 Job Number LITG-19-16 Partial Final Estimate Number #1 July

Resolution Number
Contingency Amount

Contract Amount \$2,250.00

Job Mullibei	LIIG-I						
Section Title	Line	Item Code	: Item Description	Unit of * Measure	Quantity	Unit Price	Total
Equipment-Base							
	1	1000	TB-2 17 Transformer Base	EA	2.0	\$350.00	\$700.00
	2	1001	1" x 60" Anchor bolts (set of 4)	EA	2.0	\$475.00	\$950.00
	3		XSLSHRT)	EA	2.0	\$300.00	\$600.00
Equipment-Alt 3							
	7	1003	Holophane Washinton Luminaire (WFCL2-P20-40K-AS-BK-L3-S)	EA	120.0	\$1,475.00	\$177,000.00
,	8	1004	Holophane Wadsworth Pole (WDA-12-L4E-17-P07-ABG-BK-R138B FGIUS_S BK)	EA	90.0	\$1,200.00	\$108,000.00
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			FUNDING SOURCE:	<u> </u>			
· · · · · · · · · · · · · · · · · · ·			CIP-2019-92 Logan Northside George Street Lighting	\$265,850.00			
<del> </del>			CIP-2016-274 St. Andrew Streetscape	\$21,400.00			
			TOTAL	\$287,250.00			
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#### BOARD OF PUBLIC WORKS EMONIFILY ESTIMATE Vikina Electric Partial Final Contractor 646 Breezy Point Road, La Crosse, WI 54603 **Estimate Number** #1 July George Street & St. Andrew Street Lighting Equipment Resolution Number Contract **Contingency Amount** Date July-19 Contract Amount \$2,250.00 EDF# 19-017.04 Job Number LITG-19-16 a dicition line litem Item Code Measure : Quantity Section Title Item Description Unit Price Total

						i			
Total Completed									
Less 0% Retainage									
 Amount due on Contract of total amount of work to date:									
 			•						

Audited

Nallie H. Benshe

Storma Overson

**Total Previous Estimates** 

Estimate No. #1 July

\$287,250,00

\$0.00

COMPTROLLER.

RESOLUTION

**RESOLVED:** 

That an order be drawn in favor of ...... Viking Electric........

for the sum of

\$287,250,00

the same being payment of the estimate for the George Street & St. Andrew Street Lighting Equipment

Respectfully Submitted, COUNCIL COMMITTEE

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# BOARDOBPUBLICAWORKS = WONFIFEYESTIWATE

Contractor

Wapasha Construction Company, Inc.

927 East King Street, Winona, MN 55987

Contract

Veterans Memorial Pool Renovation

Date EDF # June-19 18-026

Joh Number

PRKS-18-52

**Estimate Number** 

Resolution Number

18-1292

Contingency Amount
Contract Amount

\$100,000.00 \$3,138,000.00

Change Order #1

\$3,227,500.00

#5 June

Job Number	PRKS-18-52			Change Or	der#1	\$3,227,500.00	
Section Title	CLUB CONTROL OF PERSON	Item Code	Item/Description	::Unit of :: :Measure :	Quantity	Unit Price	Total
Phase 1 Renovations							
	1	1001	Perform all work indicated in the bid documents as being part of phase 1 of the project	LS	100%	\$800,000.00	\$800,000.00
Phase 2 Renovations							7 = 2 2 ,0 0 0 7 0 0
	2	1002	ADD - All remaining work indicated in the bid documents as NOT being part of phase 1 of the project and beginning January 1, 2019		31.1825492%	\$2,338,000.00	\$729,048.00
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			Change Order #1	LS	97.318435%	\$89,500.00	\$87,100.00
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#### IBOYARD OF RUBLO WORKS HWONTELLY A ESTEWATE Wapasha Construction Company, Inc. Contractor 927 East King Street, Winona, MN 55987 Estimate Number #5 June Veterans Memorial Pool Renovation Contract Resolution Number 18-1292 Date June-19 **Contingency Amount** \$100,000.00 FDF# 18-026 Contract Amount \$3,138,000.00 PRKS-18-52 Job Number Change Order #1 \$3,227,500.00 Zines dem A District of the second Item Code Section Title iken Desembion Measure Couanury Unit Price Total **Total Completed** \$1,616,148,00 Less 2.5% Retainage of Total Project Estimate \$80.687.50 Amount due on Contract of total amount of work to date: \$1,535,460.50 **Total Previous Estimates** \$1.185.579.10 Audited Estimate No. #5 June \$349,881.40 COMPTROLLER..... RESOLUTION RESOLVED: That an order be drawn in favor of ...... Wapasha Construction Company, Inc....... for the sum of \$349.881.40

the same being payment of the estimate for the Veterans Memorial Pool Renovation

Respectfully Submitted, COUNCIL COMMITTEE

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