BOARD OF PUBLIC WORKS - WONTHLY ESTIMATE

EDF# Date Contractor Contract loh Number September-19 408 26th Avenue, P.O. Box 90, Bloomer, WI 54724 CURB-18-35 18-107 2018 Curb & Gutter - Contract Pave A-1 Excavating, Inc.

> **Contract Amount Contingency Amount Resolution Number**

> > #5 September \$167,782.25 18-0695

Estimate Number \$924,217.75

Page 1 of 6							nith Valley Rd-Storm Sewer															mith Valley Rd-Installations							-		Smith Valley Rd-Removals	Section Title	Job Number
		SUBTOTAL -	23	22	21	20	wer	SUBTO	19	18	17	16	15		14	13	12	11	10	9	8	ons	SUBTO	7	6	5	4	သ	2	-7	sis	Line Item	CUKB-18-35
•		TAL - S	302	214	204	307		TAL - S	1006	1005	1004	154	1002		174	171	170	123	123	105	1003		TAL - S	1006	1004	1001	6		1.01	2		Code	18-35
		Section 3	Replace Rings (Manhole)	18" Class 3 RCP Storm Sewer including bedding material	12" Class 3 RCP Storm Sewer including bedding material	Core and Pour Manhole Finishing		SUBTOTAL - Section 2	Remove and Replace Mailbox	Ditch and Stormwater Pond Vegetation Establishment	Grading and Shaping Shoulders and Ditches	6" Base Course (Furnished, Compacted, & Graded)	Preparation and Tack Coats (3 HT 58-28H)	Asphalt Pavement Wedge and Overlay including Foundation	4" Thick Black Dirt, Hydroseeding	Temporary Traffic Control	Erosion Control Installation & Maintenance	Asphalt Driveways	6" HES Concrete (Driveways)	Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)	Asphalt Curb		SUBTOTAL - Section 1	Common Excavation	Removing Asphaltic Surface Milling Partial Depth	Clear and Grub	Bituminous Sawing (Full Depth)	Concrete Flatwork (Any Thickness)	Asphalt Curb	Concrete Sawing (Full Depth)		Item Description	
			- E	두	L'II	EA			ΕA	LS	LS	SY	TON		SY	LS.	LS	SF	SF	뉴	F			СҮ	ΥS	LS	F	SF	두	Fi		Measure	
			6.0	34.0	20.0	0.0			6.0	1.0	1.0	200.0	495.6		1560.0	1.0	1.0	660.0	460.0	118.0	290.0			60.0	3020.0	1.0	159.0	460.0	0.0	49.0		Quantity	
			\$60.00	\$120.00	\$64.00	\$700.00			\$225.00	\$12,000.00	\$6,000.00	\$7.40	\$104.00		\$0.01	\$18,500.00	\$2,500.00	\$10.00	\$10.00	\$36.50	\$4.50			\$50.00	\$9.00	\$2,500.00	\$4.00	\$1.50	\$5.00	\$6.00		Unit Price	· 医克里特氏试验检检查检查检查检查检验检验检验检验检验检验检验检验检验检验检验检验检验检验检
		\$5,720.00	\$360.00	\$4,080.00	\$1,280.00	\$0.00		\$110,200.00	\$1,350.00	\$12,000.00	\$6,000.00	\$1,480.00	\$51,542.40		\$15.60	\$18,500.00	\$2,500.00	\$6,600.00	\$4,600.00	\$4,307.00	\$1,305.00		\$34,300.00	\$3,000.00	\$27,180.00	\$2,500.00	\$636,00	\$690.00	\$0.00	\$294.00		Total	

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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

A-1 Excavating, Inc.

408 26th Avenue, P.O. Box 90, Bloomer, WI 54724

Contract

2018 Curb & Gutter - Contract Pave

Date

September-19

EDF #

18-107

Job Number

CURB-18-35

Resolution Number
Contingency Amount
Contract Amount

Estimate Number

#5 September 18-0695 \$167,782.25 \$924,217.75

				e 2 of 6	Page 2 of 6
\$237,571.30				SUBTOTAL - Section 5	
\$0.00	\$29.00	0.0	CY	46 1007 Excavation Below Subgrade	
\$225.00	\$225.00	1.0	EA	45 1006 Remove and Replace Mailbox	
\$62,000.00	\$62,000.00	1.00	LS	44 1005 Ditch and Stormwater Pond Vegetation Establishment	
\$19,000.00	\$19,000.00	1.0	LS	43 1004 Grading and Shaping Shoulders and Ditches	
\$25,747.20	\$7.20	3576.0	SY	42 154 6" Base Course (Furnished, Compacted, & Graded)	
\$61,149.60	\$17.10	3576.0	SY	41 150 Specified	
\$1,798.50	\$5.50	327.0	SY	40 174 4" Thick Black Dirt, Hydroseeding	1
\$13,500.00	\$13,500.00	1.0	LS	39 171 Temporary Traffic Control	
\$6,000.00	\$6,000.00	1.0	LS	38 170 Erosion Control Installation & Maintenance	
\$29,994.00	\$6.00	4999.0	SF	37 123 Asphalt Driveways	
\$0.00	\$10.00	0.0	SF	36 123 6" HES Concrete (Driveways)	
\$11,557.50	\$33.50	345.0	LF	35 105 Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)	
\$402.00	\$33.50	12.0	LF	34 100.1 Rock)	
\$6,197.50	\$18.50	335.0	ᄕ	33 100 Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	
				Sunset Lane-Installations Sunset Lane-Installations	Sunset La
\$63,209.50				SUBTOTAL - Section 4	
\$23,000.00	\$10.00	2300.0	СҮ	32 1006 Common Excavation	
\$4,700.00	\$4,700.00	1.0	LS	31 1003 Remove Concrete Stormwater Structure	,
\$5,500.00	\$5,500.00	1.0	LS	30 1001 Clear and Grub	
\$1,950.00	\$650.00	3.0	ΕA	29 9.03 Tree Removal & Stump Grubbing (>24 DI)	
\$26,682.50	\$6.50	4105.0	SY	28 7 Bituminous Pavement (Any Thickness)	
\$870.00	\$3.00	290.0	디	27 6 Bituminous Sawing (Full Depth)	
\$225.00	\$3.00	75.0	SF	26 3 Concrete Flatwork (Any Thickness)	
\$210.00	\$6.00	35.0	LF	2	•
\$72.00	\$6.00	12.0	[LF	24 1 Concrete Curb & Gutter	
				Sunset Lane-Removals Sunset Lane-Removals	Sunset La
Total	Unit Price	Quantity	Measure	Buch.	Sec
	である。本語などは	其語情於在學科教養	thait of	C WOLLD COUNTY	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor A-1 Excavating, Inc.
408 26th Avenue, P.O. Box 90, Bloomer, WI 54724
Contract 2018 Curb & Gutter - Contract Pave
Date September-19
EDF # 18-107

Job Number CURB-18-35

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#5 September 18-0695 \$167,782.25 \$924,217.75

Job Number	CURB-18-35	-18-35					
Section Title	liem Line	Item Code	Item Description	Measure	Quantity	Unit Price	Total
Sunset Lane-Storm Sewer	wer						
	47	204	12" Class 3 RCP Storm Sewer including bedding material	F	28.0	\$52.00	\$1,456.00
	48	209	15" Class 3 RCP Storm Sewer including bedding material	- F	72.0	\$56.00	\$4,032.00
-	50	1009	30" Class 3 RCP Storm Sewer including bedding material	<u> </u>	48,0	\$97.00	\$4,656.00
	51	1010	material	듀	24.0	\$153.00	\$3,672.00
	52	223	36" Class 3 RCP Storm Sewer including bedding material	LF	48.0	\$135.00	\$6,480.00
	53	1004	36-inch Concrete Endwall	EA	0.0	\$1,900.00	\$0.00
	54	1008	Precast Stormwater Inlet Structure	ΕA	1.0	\$1,075.00	\$1,075.00
	55	1005	Light Riprap (Furnished and Installed with Type R Geotextile)	CY	20.0	\$0.01	\$0.20
	56	1007	Heavy Riprap (Furnished and Installed with Type HR Geotextile)	СҮ	30.0	\$0.01	\$0.30
	SUBTO	TAL - S	SUBTOTAL - Section 6				\$22,955.50
unset Lane-Sanitary Sewer		3		7	1		
	58	690	Replace Rings (Manhole)	₹!	0.0	\$40.00	\$0.00
	59	694	Replace Manhole Casting (City Supplied)	EA	7.0	\$250.00	\$1,750.00
	SUBTO	TAL - S	SUBTOTAL - Section 7				\$6,650.00
Travis Street-Removals	ıls						
	60	_	Concrete Curb & Gutter	<u>-</u>	3999.0	\$4.00	\$15,996.00
	61	2	Concrete Sawing (Full Depth)	F	360.0	\$6.00	\$2,160.00
	62	ယ	Concrete Flatwork (Any Thickness)	SF	8020.0	\$1.50	\$12,030.00
	63	4	Concrete Pavement (Any Thickness)	SY	0.0	\$1.00	\$0.00
	64	6	Bituminous Sawing (Full Depth)	F	175.0	\$3.00	\$525.00
	65	7	Bituminous Pavement (Any Thickness)	SY	7000.0	\$4.00	\$28,000.00
	66	9.03	Tree Removal & Stump Grubbing (>24 DI)	ΕA	3.0	\$650.00	\$1,950.00
	SUBTO	TAL - S	SUBTOTAL - Section 8				\$60,661.00
-							
Page 3 of 6							

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GOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

A-1 Excavating, Inc.

408 26th Avenue, P.O. Box 90, Bloomer, WI 54724

Contract

2018 Curb & Gutter - Contract Pave

Date

September-19

EDF #

18-107

Job Number CURB-18-35

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#5 September 18-0695 \$167,782.25 \$924,217.75

JOD MILITAGE		0					
Section Little	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	lo)al
Travis Street-Installations	<u> </u>						
	67	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	3878.0	\$14.50	\$56,231.00
	68	107	Standard "V" Type Curb (Including 6" Compacted Crushed Rock)	LF	130.0	\$23.50	\$3,055.00
	69	120		SF	1662.0	\$11.50	\$19,113.00
	70	121	5" Concrete (Handicap Ramps)	SF	2450.0	\$9.00	\$22,050.00
	71	123	6" Concrete (Driveways)	SF	3920.0	\$7.00	\$27,440.00
	72	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	31.0	\$440.00	\$13,640.00
	73	150	Specified	SY	7200.0	\$17.30	\$124,560.00
, ,		•	6" Commercial/Industrial Bituminous Pavement (Furnished & Placed),	?			• · · · · · · · · · · · · · · · · · · ·
	74	152	As Specified	SY	120.0	\$65.90	\$7,908.00
	75	154	6" Base Course (Furnished, Compacted, & Graded)	SY	7200.0	\$6.70	\$48,240.00
	76	156	10" Base Course (Furnished, Compacted, & Graded)	SY	115.0	\$10.60	\$1,219.00
		·	7" Concrete Pavement (Including 6" Compacted Crushed Rock Base &				
	77	127	Tie Bars)	SY	95.0	\$106.90	\$10,155.50
	78	124	7" Concrete (Alleys)	SF	275.0	\$7.50	\$2,062.50
	79	170	Erosion Control Installation & Maintenance	LS	1.00	\$3,000.00	\$3,000.00
	80	171	Temporary Traffic Control	LS	1.00	\$20,000.00	\$20,000.00
	81	174	4" Thick Black Dirt, Hydroseeding	SY	1998.0	\$7.50	\$14,985.00
	SUBTO	TAL - S	SUBTOTAL - Section 9				\$373,659.00
Travis Street-Storm Sewer							
	82	304	Replace Rings (Catch Basin B)	Z	40.0	\$60.00	\$2,400.00
	83	307	Core and Pour Manhole Finishing	EA	7.0	\$700.00	\$4,900.00
	84	330	Replace Manhole Casting (City Supplied)	ΕA	8.0	\$250.00	\$2,000.00
	SUBTO	AL -Se	SUBTOTAL - Section 10				\$9,300.00
Pine Street-Sanitary Sewer	Ť						
	85	600	Core and Pour Manhole Finishing	EΑ	7.0	\$700.00	\$4,900.00
	86	691.1	Replace Upper Blocks of Manhole	LF	3.0	\$400.00	\$1,200.00
	87	694	Replace Manhole Casting (City Supplied)	ΕA	7.0	\$250.00	\$1,750.00
	SUBTO	AL - Se	SUBTOTAL - Section 11				\$7,850.00
Page 4 of 6							

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																Job Number	EDF#	Date	Contract		Contractor	
			,											Section of the Company of the Compan	Line Item	CURB-18-35	18-107	Septen	2018 C	408 26t	A-1 Exc	
								-							Code	18-35		ber-19	urb & G	h Avenu	A-1 Excavating, Inc.	30A
				CONTRACT TO A SECURITION OF THE SECURITION OF TH											llem Peschijon				2018 Curb & Gutter - Contract Pave	408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	, Inc.	EXO)ARD O FPUBLICAWORKS HIVIONTHEY ESTIVIATE
															Unit of Measure		Contract Amount	Contingen	Resolution	Estimate Number		
															Outpatily		mount	cy Amount	Resolution Number	lumber		
															Unit Price		\$924,	\$167,	18-	#5 Sep		
					1	1											\$924,217.75	,782.25	18-0695	#5 September		

Page 5 of 6

2018 Bond Issue (Streets)(2018 CIP#152)

TID#13 Cash (2018 CIP#233)

Previously Adopted Resolution #16-0469 (2018 CIP#173)

TOTAL

\$150,220.00 \$330,386.30 \$451,470.00

\$932,076.30

FUNDING SOURCE:

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		Section Title	Job Number	EDF#	Date	Contract		Contractor
		Line Item Item Code	CURB-18-35	18-107	September-19	2018 Curb & Gu	408 26th Avenue	A-1 Excavating, Inc.
		Item Description				2018 Curb & Gutter - Contract Pave	408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	, lnc.
-		Unit of Quantity Unit Price		Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
		Unit Price Total		\$924,217.75	\$167,782.25	18-0695	#5 September	

COMPTROLLER..... Dung newson

Amount due on Contract of total amount of work to date:

Less 2.5% Retainage of Total Project Estimate

Total Completed

Audited

Estimate No. #5 September Total Previous Estimates \$868,190.86

\$908,970.86

\$23,105.44

\$932,076.30

\$40,780.00

RESOLUTION

RESOLVED: the same being payment of the estimate for the 2018 Curb & Gutter - Contract Pave That an order be drawn in favor of A-1 Excavating, Inc........

for the sum of

\$40,780.00

COUNCIL COMMITTEE Respectfully Submitted,

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									Section Title Item Code	ımber C	**	Contract City Hall Police I Date September-19	Contractor All American Lur 1201 N. Superior
TOTAL	2018 Bond Issue (Police)(2018 CIP#68) 2017-C Promissory Note (Public Buildings)(2017 CIP#82) Parking Utility Funds	FUNDING SOURCE:			Change Order #3	Change Order #2	Change Order #1	Construct Secure Parking Structure & Parking Lot	Item Description	Local displaying property		City Hall Police Department Secure Parking September-19	All American Lumber, Inc. dba Americon 1201 N. Superior Ave., Tomah, WI 54660
\$1,050,904.00	\$550,000.00 \$94,584.00 \$406,320.00				L.S.	L.S.	L.S.	L.S.	Measure	Change Order #4	Contract Amount	Resolution Number Contingency Amount	Estimate Number
					100.0%	100.0%	100.0%	99.553557%	Unit of	der #4	mount	Number Number	umber
					\$10,235.00	\$24,387.00	\$8,800.00	\$1,012,000.00	Unit Price	\$1,055	\$1,012	\$11 છ .	#6 Sep
					\$10,235.00	\$24,387.00	\$8,800.00	\$1,	Total	\$1,055,422.00	\$1,012,000.00	18-0712 \$113.000.00	#6 September



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

	Amount due on Contract of total amount of work to date:	
	Less 2.5% Retainage of Total Project Estimate	
	Total Completed	
Measure Quantity Unit Price	Line Item Title Item Code Item Description	enir vonces
Change Order #4	СТҮН-18-37	Job Number
Contract Amount	18-122.02	EDF#
Contingency Amount	September-19	Date
Resolution Number	City Hall Police Department Secure Parking	Contract
Estimate Number	1201 N. Superior Ave., Tomah, WI 54660	
	All American Lumber, Inc. dba Americon	Contractor

Audited

COMPTROLLER.....

Sept 4 20 19 True overson

Total Previous Estimates

\$960,098.45 \$64,420.00

Estimate No. #6 September

RESOLUTION

RESOLVED: the same being payment of the estimate for the City Hall Police Department Secure Parking That an order be drawn in favor of All American Lumber, Inc. dba Americon..... for the sum of

\$64,420.00

COUNCIL COMMITTEE Respectfully Submitted,

EDF# Date Contract Contractor September-19 Garden Terrace Sidewalk & Curb Ramps 2 Copeland Avenue, Suite 201, La Crosse, WI 54603 **Borton Construction, Inc.**

18-116

Contract Amount **Contingency Amount**

Resolution Number Estimate Number

> #1 September 19-0899

\$30,671.68 \$4,328.32

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Job Number		9-34			Manual Control of the		
Section Title	Item Code	tien. Code	liem Description	Weasure	Quantity	Unice	Total
Project/Street-Removals							
	1		Concrete Curb & Gutter	LF	258.0	\$7.80	\$2,012.40
	2	4	Concrete Pavement (Any Thickness)	SY	0.0	\$58.75	\$0.00
	3	ယ	Concrete Flatwork (Any Thickness)	SF	868.0	\$4.00	\$3,472.00
	4	7	Bituminous Pavement (Any Thickness)	SΥ	0.0	\$20.06	\$0.00
	5	2	Concrete Sawing (Full Depth)	F	0.0	\$11.59	\$0.00
	6	ဝ	Bituminous Sawing (Full Depth)	듀	258.0	\$6.27	\$1,617.66
SUBTOTAL- Section 1							\$7,102.06
Project/Street-Installations							
	7	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	<u></u>	258.0	\$36.92	\$9,525.36
	8	121	Concrete Flatwork (5")	SF	6428.0	\$3.99	\$25,647.72
	9	121	Concrete Flatwork (4")	SF	0.0	\$3.75	\$0.00
	10	120	Truncated Dome Warning Fields (2'x4')	EA	16.0	\$338.16	\$5,410.56
	11	173	Restoration (Mulch)	SY	0.0	\$2.25	\$0.00
SUBTOTAL- Section 2							\$40,583.64
Project/Street-Storm Sewer	l						
	12	271	Adjust Existing Manhole Structures to final Elev.	EA	0.0	\$195.55	\$0.00
SUBTOTAL- Section 3			***************************************				\$0.00
			Processor				
			angle of particular				
	-		FUNDING SOURCE:		-		-
		,	CIP 2018-248 (TID#16)	\$20,000.00			-
			CIP 2019-276 (TID#16)	\$27,685.70			
			TOTAL	\$47,685.70			
Page 1 of 2							

.

EDF# Date Contract Contractor September-19 2 Copeland Avenue, Suite 201, La Crosse, WI 54603 **Borton Construction, Inc.** 18-116 Garden Terrace Sidewalk & Curb Ramps Contract Amount **Contingency Amount Resolution Number Estimate Number** #1 September \$30,671.68 \$4,328.32 19-0899

Amount due on Contract of total amount of work to date:	Less 2.5% Retainage of Total Project Estimate	Total Completed			Section Title Item Code them them bescription Measure Quantity Shit Price	Job Number PAVE-19-34
\$46,493.56	\$1,192.14	\$47,685.70			Joial	

COMPTROLLER.....

Audited

RESOLUTION

Estimate No. #1 September

\$0.00 \$46,493.56

Total Previous Estimates

RESOLVED: the same being payment of the estimate for the Garden Terrace Sidewalk & Curb Ramps That an order be drawn in favor of Borton Construction, Inc......

for the sum of

\$46,493.56

Respectfully Submitted, COUNCIL COMMITTEE

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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

EDF# Date Contract Contractor Brickl Bros., Inc. 400 Brickl Rd., West Salem, WI 54669 18-035

September-19 Airport Car Wash Facility

Resolution Number Estimate Number

> 19-0040 & 19-0359 #3 September \$225,000.00

\$2,249,000.00

Job Number	ART I	19-10					
	Line	tem		Unit of			
Section Title Kem Code	liem	Code	Item Description	Measure	Quantity	Quantity Unit Price	
acility at the La Crosse Re	gionalAir	port					
		1000	Furnish and Install Car Wash Facility	LS	39.3583726%	39.3583726% \$2,249,000.00	\$885,169.80
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		·					
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			- Appropriate in the state of t				
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Page 1 of 2							

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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

	Audited						Section Title	Job Number	EDF#	Date	Contract		Contractor
						 	Line Item	ARPT-19-13	18-035	September-19	Airport Car Wash Facility	400 Brickl Rd	Brickl Bros., Inc.
	Sept 4 20 19	Amount due on Contract of total amount of work to date:	Less 5% Retainage	Total Completed			Kem Description	The state of the s			ash Facility	400 Brickl Rd., West Salem, WI 54669	inc.
	Total Previo						Unit of Measure Quantity		Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
-	Total Previous Estimates Estimate No.#3 September						Unit Price		\$2,249,000.00	\$225,0	19-0040 է	#3 September	
	\$613,423.18 \$227,488.13	\$840,911.31	\$44,258.49	\$885,169.80			Total		,000.00	\$225,000.00	19-0040 & 19-0359	tember	

RESOLUTION

the same being payment of the estimate for the Airport Car Wash Facility RESOLVED: That an order be drawn in favor of Brickl Bros., Inc...... COMPTROLLER.....

for the sum of

\$227,488.13

Respectfully Submitted, COUNCIL COMMITTEE

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Date Contract Contractor 18-035.01 September-19 Construction Material Testing for Airport Car Wash Facility 1410 7th Street NW, Rochester, MN 55901 Contract Amount **Estimate Number**

Contingency Amount Resolution Number

> #1 September 19-0040 \$0.00

Job Number AGRE-19-39 \$8,125.00

Section Title	Line Item	ltem Code		Unit of	Unit of Quantity	Unit Price	Total
			Invoice #25680 - Drofessional Services thru 6/7/2010		100%	e4 225 00	e4 225 00
			Invoice #25963 - Professional Services thru 7/15/2019		100%	\$1,590.00	\$1,590.00
			Invoice #26276 - Professional Services thru 8/7/2019		100%	\$1,505.00	\$1,505.00
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Page 1 of 2							

EOARD OF PUBLIC WORKS - MONTHLY ESTI

					Section Title	Job Number	EDF#	Date	Contract		Contractor
					*Line Item Item Code	AGRE-19-39	18-035.01	September-19	Construction Material Testing for Airport Car Wash Facility	1410 7th Street NW, Rochester, MN 55901	Chosen Valley Testing, Inc.
					Item Jode	3-39		er-19	ction	Stree	Valley
Amou	Less	Total							Mater	¥ NW,	/ Test
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Amount due on Contract of total amount of work to date:											
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					Unit of		Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
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					antity		#	ount	ber	٦	
					Unit Price		(,		_3	费公	0
					e		\$8,125.00	\$0.00	19-0040	#1 September	
\$4.330.00		\$4,330.00			Total		00		0	nber	
0	\$0.00	Ö.00									

COMPTROLLER..... Brua Drugn

Audited

Estimate No. #1 September **Total Previous Estimates**

\$4,330.00 \$0.00

RESOLUTION

the same being payment of the estimate for the Construction Material Testing for Airport Car Wash Facility RESOLVED: That an order be drawn in favor of Chosen Valley Testing, Inc.......

for the sum of

\$4,330.00

Respectfully Submitted, COUNCIL COMMITTEE

EDF# Date Contract Contractor Job Number Section Title Digester No. 1 Cover Replacement Construction AGRE-18-60 18-010.02 September-19 135 Buchner Place, La Crosse, WI 54601 Chosen Valley Testing, Inc. Item Code Line tem BOARD OF FUBLIC WORKS - MONTHLY ESTIMATE Professional Services thru 8/12/2019 Invoice #26256 Item Description Contingency Amount CIP 2018-95 and 2019-1 Estimate Number **Contract Amount** Measure Quantity Unit Price Toling 100% \$9,867.50 #1 September \$39,190.00 Total \$9,867.50

Page 1 of 2

DOARD OF PUBLIC WORKS - NONTHLY IISTIMATE

					Section Title	Job Number	EDF#	Date	Contract		Contractor
				-	Line Item Item Code	AGRE-18-60	18-010.02	September-19	Digeste	135 Buc	Chosen
					Item Code	8-60	22	ber-19	r No. 1	hner F	Valley
Amount due on Contract of total amount of work to date:	Less 0% Retainage	Total Completed			liem Description				Digester No. 1 Cover Replacement Construction	135 Buchner Place, La Crosse, WI 54601	Chosen Valley Testing, Inc.
					I Waitof I Measure		Contract Amount	Continger	CIP 2018-9	Estimate Number	
					Quantity		\mount	Contingency Amount	CIP 2018-95 and 2019-1	Vumber	
					Unit Price		\$39,190.00			#1 September	
\$9,867.50	\$0.00	\$9,867.50			Total		30.00			ember	

RESOLUTION

THE DUNG

Total Previous Estimates
Estimate No. #1 September

\$0.00 \$9,867.50

That an order be drawn in favor of Chosen Valley Testing, Inc......

the same being payment of the estimate for the Digester No. 1 Cover Replacement Construction

RESOLVED:

Audited

COMPTROLLER.....

for the sum of

\$9,867.50

Respectfully Submitted, COUNCIL COMMITTEE

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Colliacion	313 Mo	nitor St	313 Monitor Street La Crosse, WI 54603	Estimate Number	ımber	#2 September	hember
Contract	Riversi	de Park	Riverside Park Hoeschler Fountain Replacement	Resolution Number	Number	19-0	19-0360
Date	September-19	ber-19		Contingency Amount	y Amount	\$8,064.00	¥4.00
Joh Number	19-024 PRKS-19-12	o -13		Contract Amount Change Order #2	nount for #2	\$144,936.00 \$145.911.66)36.00)11 66
Section Title	Line	0 -	ilem Description	Measure		Unit Price	Total
Fountain Replacement						To Describe the second of the second	
		1000	Replace Existing Fountain With New Fountain	LS	100%	\$144,936.00	\$144,936.00
			Change Order #1	LS	100%	\$5,621.66	\$5,621.66
			Change Order #3	n n	1000/	00 978 V\$	97.97.00
!				ļ	. 00 %	41,010.00	4 1,010.00
			- Control of the cont				
			FUNDING SOURCE:				
i i			2018 CIP #44A & 2019 CIP #32-Riverside Park Fountain	\$116,000.00			
			Riverside Park Improvement Fund	\$29,911.66			
			TOTAL	\$145,911.66			
			T TORONS.				
D 22 4 25 3			ASSESSED TO THE PARTY OF THE PA				
Page 1 of 2							

\$0.00		Less 0% Retainage of Total Project Estimate
\$145,911.66	· ·	Total Completed
Fotal	Measure Quantity Unit Price	Section Title Item Code (Item Description
11.66	Change Order #2 \$145,911.66	Job Number PRKS-19-12
136.00	Contract Amount \$144,936.00	EDF# 19-024
4.00	Contingency Amount \$8,064.00	Date September-19
360	Resolution Number 19-0360	Contract Riverside Park Hoeschler Fountain Replacement
tember	Estimate Number #2 September	313 Monitor Street, La Crosse, WI 54603
FINAL		Contractor Fowler & Hammer, Inc.
	MONHEST ATHENOV	OIN-SYMOMOTERALIONAMOS

Mun overson

Amount due on Contract of total amount of work to date:

Estimate No. #2 September Total Previous Estimates \$104,938.06

\$40,973.60

\$145,911.66

RESOLUTION

RESOLVED:

COMPTROLLER VILLUI BONALL

Audited

the same being payment of the estimate for the Riverside Park Hoeschler Fountain Replacement That an order be drawn in favor of Fowler & Hammer, Inc........

for the sum of

\$40,973.60

COUNCIL COMMITTEE Respectfully Submitted,

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			Change Order #2 Change Order #3 Change Order #4	Section Title Item Code Item Bandstand Renovations 1 1001 Base Bid Bandstand Renovations with C.O. #1	3OARD OF PUBLIC WORKS - MONTHLY I & Hammer, Inc. & Hammer, Inc. nitor Street, La Crosse, WI 54603 de Park Bandstand Renovations ber-19
			LS LS		
			100.0% 100%	Weasure Quantity Unit Price Total LS 100.000000% \$902,992.51 \$902,99	STIMATE Estimate Number Resolution Number Contingency Amount Contract Amount Change Order #4
			\$6,594.60 \$0.00 \$16,432.49	Unit Price 5 \$902,992.51	#7 Sep 18-1044 . \$51,0 \$949,
			\$6,594.60 \$0.00 \$16,432.49	Total \$902,992.51	#7 September 18-1044 & 17-1358 \$51,000.00 \$949,000.00 \$926,019.60

					Section Title	Job Number	EDF#	Date	Contract	Collinación
					Line Item	PRKS-18-43	18-015	September-19	Riverside Pari	313 Monitor Street, La
Amount due on Contract of total amount of work to date:	Less 2.5% Retainage of Total Project Estimate	Total Completed			Item Description				Riverside Park Bandstand Renovations	313 Monitor Street, La Crosse, WI 54603
					Unit of Measure Quantity	Change Order #3	Contract Amount	Contingency Amount	Resolution Number	Estimate Number
\$903,279.92	\$22,739.68	\$926,019.60			Unit Price Total	\$909,587.11	\$949,000.00	\$51,000.00	18-1044 & 17-1358	#7 September

Sept 4 20.19 Anna onceson

Total Previous Estimates \$788,581.12 Estimate No. #7 September \$114,698.80

COMPTROLLER.....

Audited

RESOLUTION

the same being payment of the estimate for the Riverside Park Bandstand Renovations RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.......

for the sum of

\$114,698.80

Respectfully Submitted, COUNCIL COMMITTEE

ABPROVED BY BOARD OF PUBLIC WORKS

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EDF# Date Job Number Contract Contractor 19-010 September-19 313 Monitor Street, La Crosse, WI 54603 2019 Curb & Gutter with Utilities CURB-19-02 Fowler & Hammer, Inc.

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 September 19-010 \$22,753.96 \$169,944.00

1				Page 1 of 3	Pag
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1	\$1,070.00	1.0	5	21 1002 Dewatering (Livingston Street)	
il o	\$16.05	70.0	 	1001	
100	\$749.00	2.0	ΕA	 	
4	\$64.97	235.0	두	18 1000 24" ADS HDPE N-12 Storm Sewer	
	\$36.42	110.0	듀	17 203 12" PVC SDR-35 Storm Sewer	
	\$1,926.00	4.0	EA	16 309 Type A Catch Basin	
	\$2,675.00	3.0	EA	15 271 48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	
	\$103.79	14.0	LF	14 213 18" PVC SDR-35 Storm Sewer	
				Storm Sewer	
	\$7,985.00	0.5	LS	13 171 Temporary Traffic Control	
=	\$1,000.00	0.5	LS	12 170 Erosion Control Installation & Maintenance	
	\$11.24	0.0	SY	11 174 4" Black Dirt, Hydroseeding	
	\$270.00	0.0	EA	10 122 Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	
	\$6.10	235.0	SF	9 124 7" Concrete	
	\$5.50	490.0	SF	8 123 6" Concrete	
-	\$5.80	0.0	SF	7 121 5" Concrete	
_	\$5.05	535.0	SF	6 120 4" Concrete	
	\$32.00	0.0	LF	5 104 Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	
	\$11.90	516.0	LF	4 100 Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	
				Installations	
\sim	\$6.00	288.0	LF	3 2 Concrete Sawing (Full Depth)	
_	\$1.02	1200.0	SF		
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				Removals	
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Contractor	Fowler 313 Ma	& Ham initor St	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	Estimate Number	ımber	#2 September	ember
Contract	2019 C	urb & G	2019 Curb & Gutter with Utilities	Resolution Number	Number	19-010)10
Date	September-19	nber-19		Contingency Amount	y Amount	\$22,753.96	53.96
Job Number	19-010 CURB-19-02	19-02		Contract Amount	nount	\$169,944.00	44.00
Section Title	Line	ltem Code	Item Description	Unit of Measure	Quantity	Unit Price	Jona I
Sanitary Sewer							
	22	640	8" PVC SDR 35 Sanitary Sewer Pipe	TF.	277.0	\$35.63	\$9,869.51
	23	616	10" PVC SDR 26 Sanitary Sewer Pipe	LF	0.0	\$110.99	\$0.00
	24	625	4" PVC SDR 26 Sanitary Sewer Lateral	뉴	50.0	\$37.45	\$1,872.50
	25	660	Standard Pre-cast Concrete Sanitary MH (up to 10' deep)	EA	2.0	\$2,675.00	\$5,350.00
	26	604	Remove Sanitary MH (up to 10' deep)	EA	1.0	\$749.00	\$749.00
	27	682		EA	0.0	\$1,605.00	\$0.00
	28	1003	Pre-cast Concrete Sanitary MH Type "W" (up to 10' deep)	EA	3.0	\$2,675.00	\$8,025.00
	29	1004	Pre-cast Concrete Sanitary MH Type "W" (15' deep)	ΕA	0.0	\$3,210.00	\$0.00
	30	1005	Dewatering (Loomis street)	LS	0.0	\$8,560.00	\$0.00
	-						
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			FUNDING SOURCE:				
			Stormwater Utility Funds (2019 CIP #154)	\$40,711.95			
			Sanitary Sewer Utility Funds (2019 CIP #225, 247, 299)	\$28,626.14			
			2019 New Borrowing Streets (2019 CIP #65, 247, 298)	\$19,159.94			
			TOTAL	\$88,498.03			
Page 2 of 3							

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EDF# Date Contract Contractor Job Number Section Title 313 Monitor Street, La Crosse, WI 54603 CURB-19-02 19-010 September-19 2019 Curb & Gutter with Utilities Fowler & Hammer, Inc. item Line ltem Code Amount due on Contract of total amount of work to date: Less 2.5% Retainage of Total Project Estimate Total Completed Item Description Mus oruson **Resolution Number** Contract Amount **Contingency Amount Estimate Number** Measure Unit of Quantity **Unit Price** #2 September \$169,944.00 \$22,753.96 19-010 \$84,249.43 \$88,498.03 Total \$4,248.60

COMPTROLLER.....

Audited

Estimate No. #2 September Total Previous Estimates

\$46,613.97

\$37,635.46

RESOLUTION

RESOLVED: the same being payment of the estimate for the 2019 Curb & Gutter with Utilities That an order be drawn in favor of Fowler & Hammer, Inc.......

for the sum of

\$46,613.97

COUNCIL COMMITTEE Respectfully Submitted,

APPROVED BY BOARD OF PUBLIC WORKS

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Contractor

Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603

Estimate Number #4 Septe
Resolution Number 18-0037 & 18-0646 #4 September

		90 000			
		*	FUNDING SOURCE:		
			SUBTOTAL - Section 3 (Items 8-17)		
\$0.00	\$9.00	0.0	Concrete Grinding].F.	17
\$0.00	\$1.10	0.0	concrete (6" depth or less) -removal	S.F.	16
\$15.00	\$1.00	15.0	bituminous - any thickness- removal only	S.F.	15
\$0.00	\$195.00	0.0	catch basin adjust	EA.	14
\$0.00	\$12.00	0.0	4" black dirt, seed, fertilizer, and mulch	S.Y.	13
\$0.00	\$6.00	0.0	1/2" rebar pavement ties	EĄ.	12
\$0.00	\$11.75	0.0	3" bituminous patch	S.F.	11
\$159.30	\$2.70	59.0	bituminous sawing	<u></u>	10
\$0.00	\$5.00	0.0	concrete sawing (greater than 6" depth)	L.F.	9
\$258.40	\$3.80	68.0	concrete sawing (6" depth or less)	L.F.	8
			Section 3 - Miscellaneous		
			SUBTOTAL - Section 2 (Items 5-7)		
\$960.00	\$240.00	4.0	detectable warning field	EA.	7
\$1,473.40	\$6.95	212.0	5" thick concrete curb ramps	S.F.	6
\$3,920.00	\$28.00	140.0	standard curb and gutter	L.F.	5
	·		Section 2 - Curb Ramps (Removal, Replacement, and Restoration)		
			SUBTOTAL - Section 1 (Items 1-4)		
\$0.00	\$7.80	0.0	7" thick concrete pavement	S.F.	4
\$2,105.40	\$6.60	319.0	6" thick concrete pavement	S.F.	ပ
\$768.00	\$6.40	120.0	5" thick concrete payement		2
\$100,320.00	\$5.70	17600.0	4" thick concrete pavement	S.F.	1
			Section 1 - Sidewalks (Removal, Replacement, and Restoration)		
Total	Unit Price	Quantity	Description	Unit	Item #
			PAVE-18-13		Job Number
\$109,982.50	i ct	Contract Amount	18-115		EDF#
\$0.00	ount	Contingency Amount	September-19		Date
18-0646	ber 18-0037 &	Resolution Number 18-0037 & 18-0646	2018 Sidewalk Replacement		Contract
			CIC HIGH CHOCK FR CICCOC. 11 CICCO		

Page 1 of 2

2018 Street Department Operating Budget 2018 CIP #138 TOTAL

\$109,979.50 \$99,982.50 \$9,997.00

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						Item#	Job Number	EDF#	Date	Contract	Contractor
						Unit					
Amount due on Contract of total amount of work to date:	Less 2.5% Retainage of total project estimate	Total Completed				Description	PAVE-18-13	18-115	September-19	2018 Sidewalk Replacement	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603
						Amount		Contract Amount	Contingency Amount	Resolution Number 18-0037 & 18-0646	Estimate Number
						Unit Price		맖	nount	1ber 18-0037 &	<u>le</u>
\$107,229.94	\$2,749.56	\$109,979.50		-		Total		\$109,982.50	\$0.00	18-0646	#4 September

RESOLUTION

Estimate No.

#4 September

Total Previous Estimates

\$100,537.34 \$6,692.60

the same being payment of the estimate for the 2018 Sidewalk Replacement RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc...... COMPTROLLER.....

Audited

for the sum of \$6,692.60

Respectfully Submitted, COUNCIL COMMITTEE

APPROYED BY BOARD OF PUBLIC WORKS

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Tractor Fowler & Hammer, Inc. Estimate Number Tract 2018 Cass Street Reconstruction 7th St. to West Ave. Contingency Amount Hamber 18-105	\$6.	2292.0	SY	174	
Tractor Fowler & Hammer, Inc. Estimate Number Salaminto Street, La Crosse, WI 54603 Estimate Number 2018 Cass Street Reconstruction 7th St. to West Ave. Contingency Amount 18-105 Change Order #2 Control Resident Code Change Order #2 Concrete Curb & Gutter Line Memira Code Change Order #2 Concrete Sawing (Full Depth) LF S65.5 S2 Concrete Sump Grubbing LF S65.5 S2 S2 S2 Concrete Sawing (Full Depth) LF S65.5 S2 S2 S2 S2 S2 S2 S2 S	\$24,0	1.0	LS	171	
Tractor Fowler & Hammer, Inc. Towler & Hammer, Inc. 2018 Cass Street Reconstruction 7th St. to West Ave. Control Number Control Number 18-105 Control Number 18-105 Control Number Control N	\$7,17	1.0	LS	170	
Towler & Hammer, Inc. 2018 Cass Street Reconstruction 7th St. to West Ave. 2018 Cass Street Reconstruction 7th St. to West Ave. 2018 Cass Street Reconstruction 7th St. to West Ave. 2018 Cass Street Reconstruction 7th St. to West Ave. Contingency Amount 18-105	\$10.61	7360.0	SY	155 7" Base Course (Furnished, Compacted, &	
Fower & Hammer, Inc. 2313 Monitor Street, Inc. 2016 Cass Street Reconstruction 7th St. to West Ave. Contingency Amount	\$26.65	7699.0	SY	151 As Specified	
Tractor Fowler & Hammer, Inc. 13 Monitor Street, La Crosse, WI 54803 Estimate Number Curb Cars Street Reconstruction 7th St. to West Ave. Resolution Number Resolution Number Curb September-19 Contract Amount Contingency Amount	\$5.1	1844.0	SF	124 / Concrete	
Tractor Fowler & Hammer, Inc. 133 Monitor Street, La Crosse, Wi £4803 Estimate Number 2018 Cass Street Reconstruction 7th St. to West Ave. Resolution Number Court September-19 Contract Amount	\$4.75	1071.0	SF	123	
Tractor Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Estimate Number 131 Conset, La Crosse, WI 54603 Resolution Number Resolution Number Contingency Annount # 18-105 Contingency Annount # Contract Reconstruction 7th St. to West Ave. Contingency Annount # Contract Annount Clurb Contract Annount Change Order #2 Charge Contract Annount Change Order #2 Charge Curb & Gutter Charge Curb & Contract Annount Charge Curb & Contract & Charge Curb & C	\$250.	40.0	EA	122 Truncated Dome Warning Fields	
Fower & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Estimate Number 2018 Class Street Reconstruction 7th St. to West Ave. Resolution Number Contingency Amount 11-105 Code Contingency Amount Contract	\$4.70	2655.0	SF	121 5" Concrete	
Fower & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Estimate Number 2018 Cass Street Reconstruction 7th St. to West Ave. Contingency Amount 18-105 Contract Amount Cont	\$4.00	8561.0	SF	120	
Fower & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Estimate Number 2018 Cass Street Reconstruction 7th St. to West Ave. Contingency Amount 18-105 Curbs 18-26 Curbs 18-105 Contract Amount Contract Sawing (Full Depth) LF 3594.0 Stump Grubbing Contract Sawing (Full Depth) LF 565.5 Stump Grubbing Contract Sawing (Full Depth) LF 273.4 Stump Grubbing Contract Square Contrac	\$28.23	229.75	LF	106	
Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Estimate Number 2018 Cass Street Reconstruction 7th St. to West Ave. Contingency Amount 18-105 CURB-18-2-5 CURB-18-2-5 CURB-18-2-5 Contract Amount Code Item Code It	\$31.76	300.0		104	
Fowler & Hammer, Inc. September-19 September-19 September-19 September-19 September-19 CURB-18-26 Contingency Amount CURB-18-26 Contingency Amount Curact Amount Change Order #2	\$15.80	3609.0	LF	100	
Tractor Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Resolution Number 2018 Cass Street Reconstruction 7th St. to West Ave. Contingency Amount 18-105 CURB-18-26 CURB					Installations
Section Title Item Concrete Curb & Gutter Concrete Sawing (Full Depth) 5 7 9 Tree Removal & Stump Grubbing 5 10.0 Stroke & Stump Grubbing 5 10.0 Stroke & S				SUBTOTAL - Section 1	
Fowler & Hammer, Inc. Golde Cass Street, La Crosse, WI 54603 Estimate Number September-19 Street Reconstruction 7th St. to West Ave. Contingency Amount Line Item Code Contract Amount Section Title. Item Code Unit of Change Order #2 Section Title. Unit of Change Order #2 Unit of Change Order #2 <td>\$624.3</td> <td>3.0</td> <td>EA</td> <td>1002</td> <td></td>	\$624.3	3.0	EA	1002	
Fowler & Hammer, Inc. Estimate Number 313 Monitor Street, La Crosse, WI 54603 Estimate Number Fract 2018 Cass Street Reconstruction 7th St. to West Ave. Estimate Number Resolution Number Contingency Amount Contract Amount Curb-18-26 Unit of Unit of <th< td=""><td>\$1,314.</td><td>2.0</td><td>EΑ</td><td>1001</td><td></td></th<>	\$1,314.	2.0	EΑ	1001	
Fow er & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 September-19 September-19 September-19 Curb. September-19 Se	\$121.3	0.0	ום	9	
Fowler & Hammer, Inc. Estimate Number 313 Monitor Street, La Crosse, WI 54603 Estimate Number Fowler & Hammer, Inc. Estimate Number 2018 Cass Street Reconstruction 7th St. to West Ave. Contingency Amount Contract Amount Contract Amount Change Order #2 Number Line Item Code Unit of Change Order #2	\$98.0	0.0	DI	8	
Fowler & Hammer, Inc. 131 Monitor Street, La Crosse, WI 54603 Estimate Number Resolution Number Contingency Amount Contingency Amount Curb18-26 Curb18-26 Contract Amount Change Order #2 Unit of Contract Amount Change Order #2 Unit of Contract Amount Change Order #2 Unit of Un	\$1.70	9529.0	SY	7	
Fractor Fowler & Hammer, Inc. Estimate Number 313 Monitor Street, La Crosse, WI 54603 Estimate Number Resolution 7th St. to West Ave. Estimate Number Contingency Amount # 18-105 Contract Amount CURB-18-26 Curbs-18-26 Contract Amount CURB-18-26 Change Order #2 Section Title Item Code Item Code Item Description Section Title Item Concrete Curb & Gutter 1 1 Concrete Curb & Gutter 2 2 Concrete Sawing (Full Depth) 3 3 Concrete Flatwork (Any Thickness) SF 11698.0 SF	\$3.00	273.4	LF	6	
Fowler & Hammer, Inc. Fowler & Hammer, Inc. Estimate Number 313 Monitor Street, La Crosse, WI 54603 Estimate Number ract 2018 Cass Street Reconstruction 7th St. to West Ave. Resolution Number # 18-105 Contingency Amount Number CURB-18-26 Change Order #2 Section Title Item Code Item Code Item Description Weasure Section Title 1 1 Concrete Curb & Gutter LF 3594.0 C 1 565.5	\$5.64	11698.0	SF	3	
Fractor Fowler & Hammer, Inc. Estimate Number 313 Monitor Street, La Crosse, WI 54603 Estimate Number ract 2018 Cass Street Reconstruction 7th St. to West Ave. Resolution Number September-19 Contingency Amount Number CURB-18-26 Contract Amount Section Title Item Code Item Code Item Description Measure Weasure Unantity Un Removals 1 1 Concrete Curb & Gutter	\$3.75	565.5	LF ·	2	
ractor Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Estimate Number Resolution Number Resolution Number Contingency Amount Contract Amount Contract Amount Contract Amount Change Order #2 Line Item Code Removals Estimate Number Resolution Number Contingency Amount Contract Amount Change Order #2 Unit of Weasure Quantity Un	\$2.44	3594.0	LF		
ractor Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Fract 2018 Cass Street Reconstruction 7th St. to West Ave. September-19 # 18-105 Current Amount					Removals
ractor Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Fact 2018 Cass Street Reconstruction 7th St. to West Ave. September-19 # 18-105 Number CURB-18-26 Estimate Number Resolution Number Contingency Amount Contract Amount Change Order #2	Unit Pri	Quantity	Unit of Measure	Line Item Item Code	Section Title
ractor Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Fact 2018 Cass Street Reconstruction 7th St. to West Ave. September-19 Fontingency Amount Ta-105	\$ 1	ler #2	Change Orc	CURB-18-26	Job Number
ractor Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Fact 2018 Cass Street Reconstruction 7th St. to West Ave. September-19 Contingency Amount	\$	nount	Contract An	18-105	EDF #
or Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 2018 Cass Street Reconstruction 7th St. to West Ave. Resolution Number	(A	y Amount	Contingenc	September-19	Date
Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Estimate Number	17-0	Number	Resolution	2018 Cass Street Reconstruction 7th St. to West Ave.	Contract
	#8	ımber	Estimate Nu	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	Contractor

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AND A COUNTY OF THE CONTRACT OF THE PARTY OF	"这是我是我们还看到了一个女性的人,你是是你一样是你		中で 一年 からから 大学 とない かんし ない と サイト	このは、日本のでは、大学・日本のでは、大学のような	
The state of the s	"这是我是我们就看到了一起,但是我们的是是你们的表现的		中國 中國 中國 医神经 医神经 医神经 医神经 医神经 医神经	一部の意味を発展しています。	
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The second of th	"我通知去說我看看你我一個有好之事一門在了門,我是不是有一個人	. (中國 作品 華 多一名的 医二十二人 经工工人 经工工人 经工工人	このの語の 水の道 大学 国際 野生の大学を下る。 内意	
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The second secon	"我是我不是我们就是我们的人们也有不好的人的,我们也是不是一种人的,我们也是一个人们的人们也是			一名の名の 本文 大き 日野 新生 大道を下る。 内屋 では	
A CONTRACTOR OF THE PROPERTY O	"我是多年的人就是一种一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一				
· 一方	"我国家的老师就是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一	. (
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の 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	"这一看好多好的我是有一种的一个好有好工的老人的是不好,我看到我们的一句话,我们是我心里的人的人们				
の 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	"这一看我不是我们就是有一个的一个有时就是不是一个的意思的, 有人的是一个人的一个人的是人们也不是什么				
の 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	"这个最终是的人就是否,你们们也是有好的,你是这个你,我们还是一个人,我们是不是要人的人,我们是一个人的人,				
の 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	"这一看好不是我们就是不好的,你就是她是不是一个的意思的?" 有有的 医二角状的 医性医疗 化聚石酸医聚石酸医聚石酸			では、100mmの 100mmの 100mm 100	
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の 10 mm 1	"这一家的,我们就是我们的一个有些对象,我们要是有一个有人的,我们也不是有多么,我们也不是有一个人的,只是一个人的,也是				
100 100 100 100 100 100 100 100 100 100	"这是我的老师就没是有这个人的是有好多的,我们还是我们,看到这些人,你是不会把这个人的是人的人,你也是不是什么什么?"				
100 年 100 年 100 日 100	"这是我的老师是没有不好的,也是有什么多,你就是这些你,我们还是一个我们,我们是我心里,我们只是我们也没有是什么话?"				
の 1 年 1 日 1 日 1 日 1 日 1 日 1 日 1 日 1 日 1 日	"这是我的老师是我是他们的,我们就有什么是,我们是这个时间,我们就是这个一个人,我们是我们是不是我们的,他们们也是这个一位,一个一个人				

Contractor	Fowler 313 Mo	& Ham	Fowler & Hammer, Inc. 313 Monitor Street. La Crosse. WI 54603	Estimate Number	umber	FIN #8 September	FINAL
Contract	2018 Ca	ass Str	2018 Cass Street Reconstruction 7th St. to West Ave.	Resolution Number	Number	17-0689 & 18-0561	18-056
Date	September-19	iber-19		Contract Amount	y Amount	\$1.123.907.28	907.28
Job Number	CURB-18-26	18-26		Change Order #2	der #2	\$1,146,749.34	749.34
Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Storm Sewer							
	23	203	12" PVC SDR-35 Storm Sewer	LF	400.0	\$35.90	\$14,360.00
	24	219	24" Class 3 RCP Storm Sewer	두	266.5	\$71.40	\$19,028.10
	25	243	Remove Storm Sewer Main (any size)	LFI	298.5	\$10.88	\$3,247.68
	26	244	Remove Storm Laterals (any size)	LF	366.7	\$10.97	\$4,022.70
	27	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	3.0	\$3,328.78	\$9,986.34
	28	270	48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft)	EA	1.0	\$2,717.48	\$2,717.48
	29	291	Remove Manhole (5-10ft)	EA	2.0	\$720.92	\$1,441.84
	30	302	Replace Rings (Manhole)	IN	23.7	\$109.25	\$2,589.23
	31	305	Replace Manhole Cone	EA	0.0	\$2,172.19	\$0.00
	32	307	Core and Pore Manhole Finishing	EA	9.0	\$763.35	\$6,87
	33	308	Type B Catch Basin	EA	19.0	\$2,946.81	\$55,989.39
	34	311	Remove & Fill Catch Basin	EA	17.0	\$357.77	\$6,082.09
	35	315	Connect Exisiting 12" PVC Parking Lot Drain to Catch Basin	EA	1.0	\$1,675.09	\$1,675.09
	36	329	Televise New Sewer	두	261.0	\$3.64	\$950.04
	37	1003	Existing Storm Manhole Work	LS	1.0	\$1,675.09	\$1,675.09
	38	1004	8" PVC SDR-35 Storm Sewer	듀	38.0	\$47.61	\$1,809.18
	39	1005	4" Extruded Insulation	SF	64.0	\$8.77	\$561.28
			SUBTOTAL - Section 3				\$133,005.68
Water							
	40	400	Remove Water Main (any size)	ΓF	2037.0	\$3.92	\$7,985.04
	41	401	Remove Water Service Lateral (any size)	T	759.5	\$4.13	\$3,13
	42	402	1" Copper Water Service	ĽΠ	550.5	\$40.07	\$22,058.54
	43	404	1" Corporation Stop (complete with all fittings)	EA	17.0	\$436.37	\$7,418.29
	4	406	 Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing) 	EA	2.0	\$806.44	\$1.612.88
	45	407	1" Curb Box (complete with all fittings)	ΕA	17.0	\$559.52	\$9,511.84
	;		8" DIP Class 350 Cement Lined Water Main (complete with all fittings,	1		2	·
	\$	421	Joint restraint & poly wrapped)		C.1771.	\$64.43	\$114,137.75
	47	427	Water Main (complete with all fittings, joint restraint & poly wrapped)	듀	265.5	\$47.81	\$12,693.56
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Contractor	Fowler 313 Mc	& Ham	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	Estimate Number	ımber	FINA #8 September
Date	Septen	September-19	September-19	Contingency Amount	y Amount	\$164,093.43 \$1 123 007 28
Job Number	18-105 CURB-18-26	18-26		Change Order #2	ler #2	\$1,123,907.28 \$1,146,749.34
Section Title	Line	ltem Code	liem Besoription	Unit of Measure	Quantity	Unit Price
The state of the s	48	450	fittings)	EA	9.0	\$1,151.22
	49		fittings)	EA	8.0	\$1,556.45
	50	- 1	Hydrant Assembly	EA	1.0	\$4,176.60
	51	1006	1 1/2" Copper Water Service	LF	209.0	\$84.58
	52	1007	1 1/2" Corporation Stop (complete with all fittings)	EA	8.0	\$753.48
	53	1008	1 1/2" Curb Box (complete with all fittings)	EA	8.0	\$862.91
			SUBTOTAL - Section 4			
Sanitary Sewer						
	54	600	Core and Pore Manhole Finishing	EA	6.0	\$763.35
	55	690	Replace Rings (Manhole)	N N	2.0	\$109.29
	56	691	Replace Top of Manhole	LF	16.36	\$319.17
	57	692	Replace Manhole Cone	ĒΑ	1.0	\$2,172.19
			SUBTOTAL - Section 5			
Lighting & Streetscaping	3					
	58	820	2" Conduit, Directional-Bored Empty	Ī	5338.5	\$10.24
	59	822	Install New Wire, Color Coded as Specified	LF	3708.0	\$3.14
			Assemble, Wire, and Install Postop Light Poles, Complete, Furnished			
	60	836	by City	EA	38.0	\$361,50
	61	840	Modified Concrete Type 1 Base. Complete, As Specified	EA	38.0	\$535.50
			Cut, Couple, and/or Connect Conduit at New Base Locations,			
	62	850	Complete, As Specified	EA	38.0	\$176.52
	63	851	Installed	EA	1.00	\$5,158.71
	64	852	Concrete Control Cabinet Base, Type 6, Funished and Installed	EA	1.0	\$553.35
	65	853	Pull Box, 24"x42", Furnished & Installed	EA	6.0	\$790.40
	66	856	1' x 8" Concrete Band Edging	LF	13.0	\$35.00
	67	857	Brick Paver System, Complete, As Specified	SF	2048.0	\$11.29
	68	859	Install Valve Sleeve, As Specified	EA	1.0	\$105.00
	69	862	Saw Cut Partial Depth, V-shape Tool Joint	LF	245.5	\$7.00
	70	863	Remove, Palletize & Deliver Bricks	SF	283.0	\$9.31
			SUBTOTAL - Section 6			
Traffic	71	938	Plan)	LS	1.0	\$45,871.50
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FUNDING SOURCE: Res. #17-0545 (Street) (2018 CIP #149) 2018 Reserve Fund Reduction (2018 CIP #184) Scriber Source Hillity Fund	nalt SOURCE: eet) (2018 CIP aduction (2018 CIP	OURCE:	Nsphalt Sphalt S	NG SOURCE: (Street) (2018 CIP	18" Class 3 RCP Storm Sewer 42" Class 3 RCP Storm Sewer 30" Class 3 RCP Storm Sewer 72" ID Standard Pre-cast Manhole Removal of Symbol and Seal Asphalt FUNDING SOURCE: Res. #17-0545 (Street) (2018 CIP 2018 Reserve Fund Reduction (2018	18" Class 3 RCP Storm Sewer 42" Class 3 RCP Storm Sewer 30" Class 3 RCP Storm Sewer 72" ID Standard Pre-cast Manhole Removal of Symbol and Seal Asphalt FUNDING SOURCE: Res. #17-0545 (Street) (2018 CIP 2018 Reserve Fund Reduction (2018 CIP	18" Class 3 RCP Storm Sewer 42" Class 3 RCP Storm Sewer 30" Class 3 RCP Storm Sewer 72" ID Standard Pre-cast Manhole Removal of Symbol and Seal Asphalt FUNDING SOURCE: Res. #17-0545 (Street) (2018 CIP Res. #17-0545 (Street) (2018 CIP	RCE: 018 CIP
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	Removal of Symbol and Seal Asphalt	30" Class 3 RCP Storm Sewer 72" ID Standard Pre-cast Manhole Removal of Symbol and Seal Asphalt	42" Class 3 RCP Storm Sewer 30" Class 3 RCP Storm Sewer 72" ID Standard Pre-cast Manhole Removal of Symbol and Seal Asphalt	18" Class 3 RCP Storm Sewer 42" Class 3 RCP Storm Sewer 30" Class 3 RCP Storm Sewer 72" ID Standard Pre-cast Manhole Removal of Symbol and Seal Asphalt	18" Class 3 RCP Storm Se 42" Class 3 RCP Storm Se 30" Class 3 RCP Storm Se 72" ID Standard Pre-cast N Removal of Symbol and Se	18" Class 3 RCP Storm Se 42" Class 3 RCP Storm Se 30" Class 3 RCP Storm Se 72" ID Standard Pre-cast N Removal of Symbol and Se	18" Class 3 RCP Storm Se 42" Class 3 RCP Storm Se 30" Class 3 RCP Storm Se 72" ID Standard Pre-cast N Removal of Symbol and Se	Ifem Description Ifem Description If Class 3 RCP Storm Sewer 42" Class 3 RCP Storm Sewer 72" ID Standard Pre-cast Manhole Removal of Symbol and Seal Asphalt
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Date EDF# Contract Contractor Job Number CURB-18-26 18-105 September-19 313 Monitor Street, La Crosse, WI 54603 2018 Cass Street Reconstruction 7th St. to West Ave. Fowler & Hammer, Inc. BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Change Order #2 **Contract Amount Contingency Amount Resolution Number** Estimate Number 17-0689 & 18-0561 #8 September \$1,146,749.34 \$1,123,907.28 \$164,093.43 FINAL

Amount due on Contract of total amount of work to date:	Less 0% Retainage	Total Completed			Section Title Item Code Item Description Measure Quantity Unit Price	
\$1,167,966,02	\$0.00	\$1,167,966.02			To tal	

Estimate No. #8 September **Total Previous Estimates** \$1,167,276.02

\$690.00

RESOLUTION

the same being payment of the estimate for the 2018 Cass Street Reconstruction 7th St. to West Ave. RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc........ COMPTROLLER......

Audited

for the sum of

\$690.00

COUNCIL COMMITTEE Respectfully Submitted,

APPROVED BY BOARD OF PUBLIC WORKS

: • -

Contractor Fowler & Hammer, Inc.
313 Monitor Street, La Crosse, WI 54603
Contract 2018-19 LRIP Curb & Gutter - Rublee Street
Date September-19
EDF # 18-102
Job Number CURB-19-28

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#1 September 19-0661 \$45,182.94 \$284,817.06

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\$3,300.00	\$1,650.00	2.0	EΑ	24 1002 Install Complete Catch Basin	
\$6,600.00	\$2,200.00	3.0	ĒΑ	23 1001 Remove & Replace Complete Catch Basin	
\$1,650.00	\$1,650.00	1.0	EA	22 1000 Core & Boot connection to existing Manhole	
\$3,740.00	\$1,870.00	2.0	ΕA	21 274 Remove & Fill Catch Basin	
\$5,400.56	\$74.80	72.2	두	20 210 SDR-35 PVC Catch Basin Lead (12")	
\$0,00	\$921.50	0.0	ΕA	19 199 Core & Pour Manhole Finishing	
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\$0.00	\$19.38	0.0	SY		
\$0.00	\$5.85	0.0	SF	12 121 Concrete Flatwork (7")	
\$0.00	\$5.50	0.0	SF	11 121 Concrete Flatwork (6")	
\$0.00	\$5.95	0.0	SF	10 121 Concrete Flatwork (4")	
\$0.00	\$5.25	0.0	SF	9 121 Concrete Flatwork (4")	
\$0.00	\$275.00	0.0	ΕA	8 120 Truncated Dome Warning Fields (2'x4')	
\$0.00	\$43.26	0.0	두	7 103 Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)	
\$0.00	\$21.50	0.0	두	6 100 Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	
				Project/Street-Installations	Project/Str
\$6,503.85	\$1.49	4365.0	SY	5 7 Bituminous Pavement (Any Thickness)	
\$670.00	\$4.00	167.5	Fi	4 6 Bituminous Sawing (Full Depth)	
\$3,227.76	\$0.72	4483.0	SF		
\$552.50	\$5.00	110.5	Ĺ,	2 2 Concrete Sawing (Full Depth)	
\$3,374.25	\$1.65	2045.0	LF	1 1 Concrete Curb & Gutter	
				Project/Street-Removals Project/Street-Removals	Project/St
Total	Measure Quantity Unit Price	Quantity	Measure	Section Title litem Code ltem Description	Sec
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20mmの場合に対象の10mmである。		

EDF# Date Contract Contractor Job Number September-19 313 Monitor Street, La Crosse, WI 54603 2018-19 LRIP Curb & Gutter - Rublee Street Fowler & Hammer, Inc. CURB-19-28 18-102 Contract Amount **Estimate Number**

Contingency Amount Resolution Number

#1 September \$284,817.06 \$45,182.94 19-0661

			Page 2 of 3	Page 2
		\$60,471.72	TOTAL	
		\$0.00	2018 New Borrowing (2018 CIP#159)	,
		\$25,452.80	Sanitary Sewer Utility Funds	
		\$20,690.56	Storm Water Utility Funds	
		\$14,328.36	Reserve Fund Reduction / Consolidation of Existing Bond Funds	
			FUNDING SOURCE:	
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40,000.00			i i	
\$6.530.50	700	2	r Tojecu Street- Frank 31 021 Davement Markings (FP)	Floje
\$1,650.00 \$1,650.00	100%	LS	30 646 By-Pass Pummping	
\$11,151.00 \$11,151.00	1.0	EA	29 620 Standard Pre-Cast Concrete Sanitary Manhole (10-14FT Deep)	
\$10,891.80 \$10,891.80	1.0	EA	28 620 Standard Pre-Cast Concrete Sanitary Manhole (Up to 10FT Deep)	
\$990.00	1.0	EA	601	
\$770.00	1.0	EA	26 601 Remove Sanitary Manhole (up to 10FT Deep)	
\$921.50	0.0	EA	25 199 Core & Pour Manhole Finishing	
			oject/Street-Sanitary Sewer	roject/S
Unit Price Total	Quantity	Unit of Measure	Section Title Tem Code Tem Inc.	

	BOARD OF PUBLIC WORKS - MONTHLY		
Contractor	Fowler & Hammer, Inc.		
	313 Monitor Street, La Crosse, Wi 54603	Estimate Number	#1 September
Contract	2018-19 LRIP Curb & Gutter - Rublee Street	Resolution Number	19-0661
Date	September-19	Contingency Amount	\$45,182.94
EDF#	18-102	Contract Amount	\$284,817.06
Job Number	CURB-19-28		

Audited						Section Title	OCE MAINE
				-			0
						Line) Item Item Code	00.00
Sept 10 20 19	Amount due on Contract of total amount of work to date:	Less 5% Retainage	Total Completed			Item Description '7'	
Total Previous Estimates Estimate No.#1 September						Unit of leasure Quantity Unit Price	
\$0.00 \$57,448.13	\$57,448.13	\$3,023.59	\$60,471.72			Total	

COMPTROLLER.....

RESOLUTION

the same being payment of the estimate for the 2018-19 LRIP Curb & Gutter - Rublee Street RESOLVED: That an order be drawn in favor of Fowler & Hammer, inc......

for the sum of

\$57,448.13

Respectfully Submitted, COUNCIL COMMITTEE

ROWED BY/BOARD OF PUBLIC WORKS

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Contractor

18.5 Group, Inc. 201 Main Street, Suite 1020, La Crosse, WI 54601

La Crosse Center Expansion Design Services Agreement

September-19 17-040.01

EDF#

Date Contract

Estimate Number #11
Resolution #'s 17-0149 & 17-1150

#11 September

Contingency Amount \$2,673,383.00

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

Page 1 of 2																										Item #	Job Number
												L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.		
	TOTAL	New Bonding in January 2018	La Crosse Center Room Tax Account	City Surplus Account	FUNDING SOURCE:							Professional Services thru 6/30/19 Invoice #57884	Professional Services thru 4/30/19 Invoice #56218	Professional Services thru 2/28/19 Invoice #55345	Professional Services thru 1/31/19 Invoice #54684	Professional Services thru 10/30/18 Invoice #52665	Professional Services thru 12/31/17 Invoice #47090	Professional Services thru 10/28/17 Invoice #45990	Professional Services thru 10/14/17 Invoice #45371	Professional Services thru 10/14/17 Invoice #45369	Professional Services thru 9/30/17 Invoice #44731	Professional Services thru 8/19/17 Invoice #44096	Professional Services thru 7/22/17 Invoice #43521	Professional Services thru 6/24/17 Invoice #42985	Professional Services thru 5/23/17 Invoice #42821	Description	AGRE-17-30
	\$1,550,404.70	\$550,404.70	\$500,000.00	\$500,000.00								100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Quantity	
					i							\$420,285.80	\$213,963.70	\$122,533.54	\$55,080.38	\$74,458.00	\$39,796.51	\$118,705.50	\$175,440.50	\$8,681.44	\$21,081.21	\$56,357.63	\$107,493.82	\$29,162.50	\$107,364.17	Unit Price	
												\$420,285.80	\$213,963.70	\$122,533.54	\$55,080.38	\$74,458.00	\$39,796.51	\$118,705.50	\$175,440.50	\$8,681.44	\$21,081.21	\$56,357.63	\$107,493.82	\$29,162.50	\$107,364.17	Total	

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Contractor	20 ਨ	201 Main Street, Suite 1020, La Crosse, WI 54601	Estimate Number	**	#11 September
Contract	La	La Crosse Center Expansion Design Services Agreement	Resolution #'s 17-0149 & 17-1150	149 & 17-11	50
Date	Se	September-19	Contingency Amount	l <u>a</u>	\$2,673,383.00
EDF#	17	17-040.01	Contract Amount Based on % \$3,056,625.00	ased on %	\$3,056,625.00
Job Number	AC	AGRE-17-30			
Item#	Unit	Description	Amount l	Unit Price	Total
				- 11	
	To	Total Completed	,		\$1,550,404.70
	Le	Less 0% Retainage			\$0.00
	An	Amount due on Contract of total amount of work to date:			\$1,550,404.70
	:	Xoot 4 20 19	Total Previous Estimates		\$1,130,118.90
Audited		I DOME CHERT	Estimate No. #1:	otembe	
COMPTROLLER	<i>λ</i>				
		RESOLUTION			

Respectfully Submitted, COUNCIL COMMITTEE

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

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

for the sum of \$420,285.80

RESOLVED:

APPROVED BY BOARD OF PUBLIC WORKS

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Contractor	Knight Engin	りつれれり ひた ドリショウ WOMAS - WONTSILE ES IIW74 I E Knight Engineers & Architects				
Contract	Agreement for	Agreement for Bridge Rehabilitation Oversight	Resolution Number	Number	## () }	#4 Gebreither
Date	September-19	9	Contingency Amount	y Amount)	
EDF# Job Number	19-003.01 AGRE-19-22		Contract Amount	nount	\$40,0	\$40,000.00
Section Title	Line iliem Item Code	Hem Description	Measure	Quantity	Unit Price	Total
		Professional Services thru 6/28/2019 - Invoice #24103-01		100%	\$10,188.00	\$10,188.00
		Professional Services thru //26/2019 - Invoice #24229-02		100%	\$5,721.17	\$5,721.17
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		-				

Page 1 of 2

CIP 2019-262

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Amount due on Contract of total amount of work to date:	Less 0% Retainage				Section Title Item Code Item Description Measure Quantity Unit Price	
\$15,909.		\$15,909.			ce To	
909.17	\$0.00	909.17			6	

Audited

Donna trues

Total Previous Estimates Estimate No. #2 September

\$10,188.00 er \$5,721.17

COMPTROLLER.....

RESOLUTION

RESOLVED: the same being payment of the estimate for the Agreement for Bridge Rehabilitation Oversight That an order be drawn in favor of Knight Engineers & Architects........

for the sum of

\$5,721.17

Respectfully Submitted, COUNCIL COMMITTEE

PPROYED BY BOARD OF PUBLIC WORKS

Date EDF# Job Number Page 1 of 2 Contractor Contract Item # Unit L.S. **Kraus-Anderson Construction Company**4125 Terminal Drive, Suite 100, McFarland, WI 53558 September-19 17-040.02 La Crosse Center Expansion - Project Management Services AGRE-17-31 Description
Professional Services thru 3/31/2018 Professional Services thru 4/30/2019 La Crosse Center Room Tax Account **FUNDING SOURCE:** City Surplus Account Invoice #KA35384 Invoice #KA28905 Contract Amount Resolution Number Estimate Number Contingency Amount \$120,846.05 \$120,846.05 Quantity \$0.00 100% 100% \$53,293.93 \$67,552.12 **Unit Price** \$1,350,000.00 #2 September \$67,552.12 17-0150 \$53,293.93 Total

<u>Contractor</u>	Kraus-Anderson Construction Company 4125 Terminal Drive, Suite 100, McFarland, WI 53558	Estimate Number	#2 September
<u>Contract</u> Date	La Crosse Center Expansion - Project Management Services September-19	Resolution Number Contingency Amount	17-0150
EF#	17-040.02	Contract Amount	\$1,350,000.00
Job Number	AGRE-17-31		•
Item# Unit		Amount Unit Price	Total
		-	
	Total Completed		\$120,846.05
	Less 0% Retainage		\$0.00
	Amount due on Contract of total amount of work to date:		\$120,846.05
·	Jap 4 20 19	Total Previous Estimates	\$67,552.12
Audited	Library Division	Estimate No #2 September	sr \$53,293.93
COMPTROLLER			
	RESOLUTION		

Respectfully Submitted,
COUNCIL COMMITTEE

RESOLVED:

the same being payment of the estimate for the La Crosse Center Expansion - Project Management Services

That an order be drawn in favor of Kraus-Anderson Construction Company......

for the sum of \$53,293.93

APPROVED BY SOARD OF PUBLIC WORKS

Page 2 of 2

EDF# Date Job Number Contract Contractor Mathy Construction Company 920 10th Ave. North, P.O. Box 189, Onalaska, WI 54650 September-19 PAVE-19-11 19-005 2019 Contract Pave - Losey Boulevard - Lincoln Avenue to State Road

> Contingency Amount **Contract Amount Resolution Number**

Estimate Number

#3 September \$1,010,095.17 \$151,500.00 19-0356

				Page 1 of 2
\$950.00	1.0	EA	22 902 Modified Type 1 Base Plain	
\$13,837.00	1.0 \$1	LS	21 921 Pavement Markings (EP)	
			ic	Project/Street-Traffic
\$150.00	24.0	EA	20 855 Install V-Loc Sign Support	
			cape	Project/Street-Streetscape
\$900.00	24.0	ĒA	19 271 Adjust Existing Manhole Structures to final Elev.	,
			ewer	Project/Street-Storm Sewer
\$16,000.00	1.0 \$1	EA	18 1008 Install Concrete median at Travis	
\$13,835.00	6.0 \$1	EA	17 1007 Install Concrete medians at Weston, Green Bay and Denton	
\$99.79	4124.0	TON	Asphalt Pavement Wedge and Overlay including Foundation 16 1006 Preparation and Tack Coats (5 HT 58-28H)	
\$12.55	1877.0	EA	15 1005 Drilled Dowel Bars	
\$8.00	163.0	EA		
\$107.97		SY	13 1003 Base Patching Concrete SHES (Sawing, Removal & Replacement)	
\$99.99	1300.0	SY	12 1002 Base Patching Concrete (Sawing, Removal & Replacement)	
\$45.00	35.0	SY ·	11 173 Restoration (Mulch)	
\$80.00	0.0	SY	10 173 Restoration (Hydro)	
\$3,200.00	1.0 \$	LS	9 170 Erosion Control Installation & Maintenance	
\$89,000.00	1.0 \$8	LS	8 171 Temporary Traffic Control	
\$300.00	2.0	EA	7 120 Truncated Dome Warning Fields (2'x4')	
\$34.00	0.0	LF	6 102 Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	
\$34.00	61.0	LF	5 100 Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	
			ions	Project/Street-Installations
\$22,321.00	1.0 \$2	LS	4 1001 Remove Concrete Medians at Weston, Travis, Green Bay and Denton	
\$4.42	30788.0	SY	Milling to Depth	
\$4.00	15.0	LF)	2 2 Concrete Sawing (Full Depth)	
\$8.00	61.0	LF)	1 1 Concrete Curb & Gutter	
			vals	Project/Street-Removals
Unit Price	Quantity U	Measure		Section Title
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						Section Title	Job Number	EDF#	Date	Contract		Contractor
			A-	 	*****	Line Item	PAVE-19-11	19-005	Septer	2019 C	920 10	Matny
	_					Line Item	19-11	U .	September-19	Contract I	th Ave. N	Constru
Amount due on Contract of total amount of work to date:	Less 2.5% Retainage of Total Project Estimate	Total Completed				Kem Description				2019 Contract Pave - Losey Boulevard - Lincoln Avenue to State Road	920 10th Ave. North, P.O. Box 189, Onalaska, WI 54650	Matny Construction Company
	-					Unit of Measure		Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
						Quantity		mount	⊃y Amount	Number	umber	
						Unit Price		\$1,010,095.17	\$151,	19-	#3 Sep	
\$946,507.44	\$25,252.38	\$971,759.82			-	Total		,095.17	\$151,500.00	19-0356	#3 September	

COMPTROLLER.....

Audited

RESOLUTION

Anna Duran

Estimate No. #3 September \$116,320.90

Total Previous Estimates

\$830,186.54

the same being payment of the estimate for the 2019 Contract Pave - Losey Boulevard - Lincoln Avenue to State Road RESOLVED: That an order be drawn in favor of Mathy Construction Company.......

Respectfully Submitted,

COUNCIL COMMITTEE

for the sum of

\$116,320.90

APPROVED BY BOARD OF PUBLIC WORKS

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EDF# Date Contract Contractor Job Number Diagonal Road Neighborhood Porous Pavement - Phase 1
September-18 CURB-18-36 920 10th Avenue, PO Box 189, Onalaska, WI 54650 18-001.01 **Mathy Construction Company**

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#1 September 18-0696 \$103,753.32 \$416,246.68

Page 1 of 3											Installations													•		Removals	Section Title
	 21	20	19	18	17	16	15	14	13			12	11		10	9	∞		7	6	5	4	3	2	1		Item
	174	1001	150	600	122	121	121	123	100			1000	1000		1000	1000	1000		170	171	3	2	1	6	7		Code
	4" Black Dirt & Hydoseeding	storage materials, geotextile fabric, shaping & compaction as specified)	Specified	Core and Pore Manhole Finishing	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	4" Concrete	5" Concrete	6" Concrete	Crushed Rock)	Standard Machine Run Curb & Gutter (Including 6" Compacted		Remove & Replace Miscellaneous Curb & Gutter - Block 6 (Including 6' Compacted Crushed Rock)	6' Compacted Crushed Rock)	Remove & Replace Miscellaneous Curb & Gutter - Block 5 (Including	Remove & Replace Miscellaneous Curb & Gutter - Block 3 (Including 6' Compacted Crushed Rock)	6' Compacted Crushed Rock)	6' Compacted Crushed Rock)	Remove & Replace Miscellaneous Curb & Gutter - Block 1 (Including	Erosion Control Installation & Maintenance	Temporary Traffic Control	Concrete Flatwork (Any Thickness)	Concrete Sawing (Full Depth)	Concrete Curb & Gutter (Block 4)	Bituminous Sawing (Full Depth)	Bituminous Pavement (Any Thickness)		ftem Description
	SY	SY	YSY	EA	ΕA	SF	SF	SF	ᄕ			<u>L</u> F	듀		<u></u>	<u>-</u>	Image: section of the		LS	LS	SF	두	托	두	SY		Measure
	0.0	8000.0	0.0	7.0	0.0	141.0	0.0	1933.5	1400.0			95.5	376.0		255.0	264.0	364.0		0.0	1.0	0.0	0.0	1400.0	320.0	9650.0		Quantity
	\$15.00	\$51.87	\$36.23	\$820.00	\$400.00	\$10.35	\$7,90	\$6.10	\$14.00			\$11.00	\$11.00		\$11.00	\$11.00	\$11.00		\$2,000.00	\$5,700.00	\$1.45	\$5.00	\$5.50	\$3.00	\$3.00		Unit Price
	\$0.00	\$414,960.00	\$0.00	\$5,740.00	\$0.00	\$1,459.35	\$0.00	\$11,794.35	\$19,600.00			\$1,050.50	\$4,136.00		\$2,805.00	\$2,904.00	\$4,004.00		\$0.00	\$5,700.00	\$0.00	\$0.00	\$7,700.00	\$960.00	\$28,950.00		Total

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· · · · · · · · · · · · · · · · · · ·	而建一日日本以外各人間下午的人的一大人丁一日本村一十一年十二八日的日本日本日本	とは、一般には、一般には、一般には、一般には、一般には、一般には、一般には、一般に) 他 从 写 的 的 是 是 的 的 是 是 」 的 医 是 是 的	
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の 1 日本の 1	のは、日本のは、大きなないでは、これのは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これで	と 一般					
の 1 日本の 1	の建立の日本のはなるとのできれていたのできた。日本のは、日本のは、人ののはなるをになることのないのできたのは	と 一般	· 中心が 明色 第一般 · 一切 ·			りがりはないのは、一般のないのでは、一般のないのでは、ないのでは、ないのでは、これには、これには、これには、これには、これには、これには、これには、これに	
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の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の	而是一個一個人的人	は、一般の対象をは、一般の対象を対象を対象を対象を対象を対象を対象を対象を対象を対象を対象を対象を対象を対	· 中華 中華 一個 · 中華) は「はない はななな (語・ない) を まずし (語を 無な は (語) (日) (日)	
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の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の	而建物的法以持令 的一个人的一个人的主义的 不是我们人的时间是是一个人的人的人们是是一种人的人们的	の一般の一人の一般の一人の一般の一人の一人の一人の一人の一人の一人の一人の一人の一人の一人の一人の一人の一人の	1000 De			り出し、はないのは、このでは、このでは、このでは、このでは、このでは、このでは、このでは、この	
	而建一日日本以外各人的人的人的一人人工的主题的一个一个人的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们	を見る とのできません (A) A (A)) 他 リ 法では かは 記述を 第 頃) き 多 丁 し 語 で 悪災 北 義命 しか) で し 米 選	
	而便可以以外看在衛門等的人的於是一個人的經過學不可是此一人可以可以可以不過不同樣的人的學不同樣的人	は、一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一	では、 は、 は				
	而可可以是一种的一种,我们就是一个人的一个人的一种,我们就是一个人的人的一个人的,我们也是一个人的一个人的,我们也是一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的	が、一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一	· 中国中国的 · 中国中国的 · 中国中国的 · 中国中国的 · 中国中国的 · 中国的 ·			り出りがです。日本では、日本の一日の一日の一日の一日の一日の一日の一日の一日の日の日の日の日の日の日の日	
	有可可以不知知是我們不同人的一樣一直的可以可以不可以不可以不可以不可以不可以不可以不可以不可以不可以不可以	が一般には、一般には、一般には、一般には、一般には、一般には、一般には、一般には、	では、100mmの 100mmの 100mm) 単一・一次の) は 間 一般 で 一般 で 悪寒 ま に こう 一 一 と の で ま こう こうしん で し の で し の で し の で し の で し の で し の で し の で し の で し の で し の で し の で し の で の で	
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The state of the s	· · · · · · · · · · · · · · · · · · ·						

Date EDF# Contract Job Number Contractor September-18 18-001.01 Diagonal Road Neighborhood Porous Pavement - Phase 1 920 10th Avenue, PO Box 189, Onalaska, WI 54650 **Mathy Construction Company** Resolution Number **Contract Amount Contingency Amount** Estimate Number

#1 September \$103,753.32 18-0696

CURB-18-36 \$416,246.68

Contractor Mathy Construction Company BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE #1 September

Date Contract EDF# September-18 Diagonal Road Neighborhood Porous Pavement - Phase 1 920 10th Avenue, PO Box 189, Onalaska, WI 54650 18-001.01 Contract Amount **Estimate Number**

Contingency Amount Resolution Number

\$416,246.68 \$103,753.32 18-0696

Job Number CURB-18-36

Section Title

Item Code Line liem Less 2.5% Retainage of Total Contract Estimate Total Completed Item Description Measure Quantity Unit Price

Audited

COMPTROLLER..... Amount due on Contract of total amount of work to date: Home druggy

Total Previous Estimates

\$508,337.03

\$518,743.20 \$10,406.17

Total

Estimate No. #1 September \$508,337.03 \$0.00

RESOLUTION

the same being payment of the estimate for the Diagonal Road Neighborhood Porous Pavement - Phase 1 RESOLVED: That an order be drawn in favor of Mathy Construction Company.......

for the sum of

\$508,337.03

COUNCIL COMMITTEE Respectfully Submitted,

PPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS -

EDF# Contract Contractor 18-012 September-19 **Storm Sewer Outfall Repairs** McHugh Excavating & Plumbing Inc. W7010 Evergreen Way, Onalaska, WI 54650

Contingency Amount Contract Amount Amended Resolution # **Estimate Number**

#4 September \$1,135.00 \$58,865.00 18-0564

Job Number STRM-18-29

400	0	. 0					
Section Title	Line	lien. Code	item Description	Measure	Quantity	Unit Price	Total
Losey Blvd N outfall							
	1	1000	Clear & Grub	LS	1.0	\$500.00	\$500.00
	2	1001	Replace 12" Concrete Apron Endwall	LS	1.0	\$1,000.00	\$1,000.00
	3	1002	Medium Rip-rap	TN	5.0	\$45.00	\$225.00
St James Str outfall							
	4	1000	Clear & Grub	LS	0.0	\$500.00	\$0.00
	5	1003	Regrade Surface from Outfall to the Marsh (for water to flow)	LS	1.0	\$2,500.00	\$2,500.00
	6	1004	Light Rip-rap	TN	1.0	\$45.00	\$45.00
	7	1005	Restore Eroded Dike (inc. stabilization)	LS	1.0	\$2,500.00	\$2,500.00
Thompson Street outfall							
	8	1007	Remove C&G	LF	100.0	\$5.00	\$500.00
	9	1008	Install C&G (incl 6" base)	LF	135.0	\$25.00	\$3,375.00
	10	1009	Remove CB	EA	2.0	\$150.00	\$300.00
	11	1010	Install CB	EA	2.0	\$1,000.00	\$2,000.00
	12	1011	Install Storm MH (D= 5'-10')	EA	1.0	\$3,500.00	\$3,500.00
	13	1012	Remove CB Leads	LF	45.0	\$15.00	\$675.00
	14	1013	Install 12" PVC SDR 35 CB Leads	LF	46.0	\$40.00	\$1,840.00
	15	1014	Repair Bottom Section of Existing Outfall	LS	0.0	\$2,500.00	\$0.00
	16	1015	Install 24" Class III RCP Storm Pipe	LF	14.0	\$40.00	\$560.00
	17	1016	Restoration (incl. hydroseeding)	SY	0.0	\$10.00	\$0.00
	18	1017	Remove Tree (incl. stump, up to 12" diameter)	DI	0.0	\$50.00	\$0.00
Jackson Street outfall							
	19	1000	Clear & Grub	LS	1.0	\$2,500.00	\$2,500.00
	20	1015	Install 24" Class III RCP Storm Pipe	LF	47.0	\$65.00	\$3,055.00
	21	1018	Install 24" Apron End Wall (incl. ties to the ground)	EA	1.0	\$4,500.00	\$4,500.00
	22	1019	Replace Storm MH (D=15')	EA	1.0	\$10,000.00	\$10,000.00
	23	1020	Install Heavy Rip-rap	TN	41.5	\$55.00	\$2,282.50
	24	1021	Rip-rap Grout	CY	10.0	\$300.00	\$3,000.00
	25	1016	Restoration (incl. hydroseeding)	SY	0.0	\$10.00	\$0.00
	26	1022	Abandoned in place 30" CMP with flowable fill (aprx. 15' - 20' long)	LS	0.0	\$3,500.00	\$0.00
			The state of the s				
Page 1 of 3							

Date Contract Contractor September-19 **Storm Sewer Outfall Repairs** McHugh Excavating & Plumbing Inc. W7010 Evergreen Way, Onalaska, WI 54650

Job Number 18-012

EDF#

STRM-18-29

Contingency Amount
Contract Amount Amended Resolution # Estimate Number

#4 September \$1,135.00 \$58,865.00 18-0564

	ne i Item					A CONTRACTOR OF THE CONTRACTOR
Section Title	Item Code	litem: Description	Weasure	Quantity	UnitPrice	Total
	<u> </u>					
		Annual Activities Control Cont				*
	-					
			-			
						<u>}</u>
		FUNDING SOURCE:				
		2018 Bond Issue (Storm) (2018 CIP #125)	\$22,428.75			
		Storm Sewer Utility (2018 CIP #125)	\$22,428.75			
		TOTAL	\$44,857.50			
Page 2 of 3						
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								3
\$32,478.37 \$10,907.50	Total Previous Estimates Estimate No.#4 September	Total Previous Estimates Estimate No.#4 Septemb	m -1	19 20 19 17 Delan	Sept And	٠	Audited	Auc
\$43,385.87				unt of work to date:	Amount due on Contract of total amount of work to date	1		
\$1,471.63				Estimate	Less 2.5% Retainage of Total Project Estimate	_		
\$44,857.50					Total Completed			
Tolal	Unit Price	Quantity Unit Price	Unit of Measure	lion .	ltem Description	Line Item Item Code	Section Title	
						STRM-18-29	Job Number S	힏
5.00	\$58,865.00	nount	Contract Amount			18-012	EDF # 1	E
5.00	\$1,135.00	y Amount	Contingency Amount			September-19		Date
64	18-0564	esolution#	Amended Resolution #		utfall Repairs	Storm Sewer Outfall Repairs	Contract S	ပ္ပ
∍mber	#4 September	ımber	Estimate Number		W7010 Evergreen Way, Onalaska, WI 54650	V7010 Evergre	5	
					McHugh Excavating & Plumbing Inc.	CHugh Excav	Contractor N	ပ္ပ

RESOLUTION

COMPTROLLER.....

the same being payment of the estimate for the Storm Sewer Outfall Repairs RESOLVED: That an order be drawn in favor of McHugh Excavating & Plumbing Inc....... for the sum of

\$10,907.50

Respectfully Submitted, COUNCIL COMMITTEE

BY BOKRD OF PUBLIC WORKS

EDF# Date Contract Contractor Job Number LITG-19-14 19-013 September-19 424 Jansky Place, La Crosse, WI 54601 2019 Pedestrian Lighting MV Development, DBA E. Stanek Electric

> Contract Amount **Contingency Amount Resolution Number**

Estimate Number #3 September \$342,649.00 \$54,048.00 19-0357

- age - or o	Dage 1 of 3									Market-Removals									Avon-Streetscape							Avon-Installations				Avon-Removals	Section Title	
_			 		21	20	19	18	17		16	15	14	13	12	11	10	9		8	7	6	5	4			3	2	_		Item	1000年度 1000年度
ŀ		·		<u> </u>	7	6	ယ	2			853	852	851	850	840	830.1	821	820		173	121	121	120	100			3	2			Service and	
					Bituminous Pavement (Any Thickness)	Bituminous Sawing (Full Depth)	Concrete Flatwork (Any Thickness)	Concrete Sawing (Full Depth)	Concrete Curb & Gutter		Pull Box (R)	Concrete Control Cabinet Base	Lighting Control Cabinet, Complete (LED)	Cut, Couple, and Connect Conduit at Bases	Modified Concrete Base Complete (BB)	_	-	2" Conduit Empty (DB)		Restoration (Mulch)	Concrete Flatwork (5")	Concrete Flatwork (4")	Truncated Dome Warning Fields (2'x4')	LF Section	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'		Concrete Flatwork (Any Thickness)	Concrete Sawing (Full Depth)	Concrete Curb & Gutter		liem Description	是一种,我们就是一个人,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是这 第一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们
					SY	두	SF	F	<u> </u>		EA	EA	ΕA	EΑ	EA	ΕA	F	LF		SY	SF	SF	ΕA	두			SF	ᄕ	F		Measure	5
					18.6	125.0	8469.3	913.0	94.75		4.0	1.0	0.75	25.0	25.0	25.0	2470.0	2182.0		0.0	471.0	1051.0	4.0	24.25			1797.0	450.0	24.25		Quantity	
					\$10.80	\$3.00	\$1.40	\$4.00	\$4.00		\$950.00	\$1,200.00	\$8,616.00	\$195.00	\$400.00	\$392.00	\$3.75	\$12.00		\$30.00	\$6.50	\$5.45	\$270.00	\$38.00			\$1.40	\$4.00	\$10.00		Unit Price	
					\$200.88	\$375.00	\$11,856.95	\$3,652.00	\$379.00		\$3,800.00	\$1,200.00	\$6,462.00	\$4,875.00	\$10,000.00	\$9,800.00	\$9,262.50	\$26,184.00		\$0.00	\$3,061.50	\$5,727.95	\$1,080.00	\$921.50			\$2,515.80	\$1,800.00	\$242.50		Total	

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Date Contract Contractor September-19 2019 Pedestrian Lighting 424 Jansky Place, La Crosse, WI 54601 MV Development, DBA E. Stanek Electric

LITG-19-14 19-013

EDF#

Contingency Amount Contract Amount Resolution Number Estimate Number

#3 September \$54,048.00 \$342,649.00 19-0357

Job Number	LIIG-19-14	-/4					
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Section Take	ltem	ttem Code	Item Description	Measure	Quantity	Unit Price	Total .
Market-Installations				-			
			Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	÷			
	22	100		듀	94.75	\$32.00	\$3,032.00
	23	100	Standard Carb & Outter (including of Compacted Crushed Nock) z+-	LF	0.0	\$27.00	\$0.00
	24	120	Truncated Dome Warning Fields (2'x4')	EA	46.0	\$270.00	\$12,420.00
	25	121	Concrete Flatwork (4")	SF	4933.7	\$5.45	\$26,888.67
	26	121	Concrete Flatwork (5")	SF	2590.4	\$6.50	\$16,837.60
	27	121	Concrete Flatwork (6")	SF	215.25	\$15.00	\$3,228.75
	28	173	Restoration (Mulch)	SY	0.0	\$30.00	\$0.00
Market-Storm Sewer							
	29	1	Concrete Curb & Gutter	ᄕ	150.0	\$4.00	\$600.00
	30	6	Bituminous Sawing (Full Depth)	두	200.0	\$3.00	\$600.00
	31	7	ckness)	SY	20.0	\$10.80	\$216.00
			Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'				
	32	100	LF Section	뚜	192.0	\$38.00	\$7,296.00
	33	100		듀	0.0	\$27.00	\$0.00
	34	273	Replace Rings (Catch Basin Type B)	Z 	6.0	\$50.00	\$300.00
	35	1000	Replace Header & Hardware (City Supplied)	EA	12.0	\$200.00	\$2,400.00
Market-Streetscape							
	36	820		듀	5424.0	\$12.00	\$65,088.00
	37	821	Install New Wire Color Coded (7L)	F	0.0	\$3.75	\$0.00
	38	830.1	Assemble, Wire, and Install Poles Complete (AR)	EA	47.0	\$392.00	\$18,424.00
	39	840	Modified Concrete Base Complete (BB)	EA	52.0	\$400.00	\$20,800.00
	40	850	Cut, Couple, and Connect Conduit at Bases	EA	52.0	\$195.00	\$10,140.00
	41	851	Lighting Control Cabinet, Complete (LED)	EA	0.75	\$8,616.00	\$6,462.00
	42	852	Concrete Control Cabinet Base	EA	1.0	\$1,200.00	\$1,200.00
	43	853	Pull Box (R)	EA	6,0	\$950.00	\$5,700.00
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Page 2 of 3							

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Date **Job Number** EDF# Contract Contractor LITG-19-14 September-19 424 Jansky Place, La Crosse, WI 54601 19-013 2019 Pedestrian Lighting MV Development, DBA E. Stanek Electric Contract Amount Contingency Amount Resolution Number **Estimate Number** #3 September \$342,649.00 \$54,048.00 19-0357

Amount due on Contract of total amount of work to date:	Less 2.5% Retainage of Total Project Estimate	Total Completed	TOTAL	2017 New Bond Logan Northside Neighborhood (2017 CIP #120)	TID #14 Market Street Lighting (2019 CIP#270)	FUNDING SOURCE:	Section Title Item Code Item Description
			\$305,029.60	\$86,932.75	\$218,096.85		Unit of Measure
							Quantity
							Unit Price
\$296,463.37	\$8,566.23	\$305,029.60					Total

to 4 20 19 Horna oruson

Total Previous Estimates

Estimate No. #3 September \$213,919.06 \$82,544.31

\$213,919.06

COMPTROLLER.....

Audited

RESOLUTION

RESOLVED: That an order be drawn in favor of MV Development, DBA E. Stanek Electric... for the sum of

the same being payment of the estimate for the 2019 Pedestrian Lighting

COUNCIL COMMITTEE Respectfully Submitted,

APPROVED BY BOARD OF PUBLIC WORKS

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			ENAMESE MATERIA ON TEXT ON OF THE ENGRANCES				
Contractor	Olympi	c Build	nc.				
	405 No	rth Sta	405 North Star Road, Holmen, WI 54636	Estimate Number	ımber	#7 September	ember
Contract	All Abilities In	itles II	All Abilities Trane Park - Phase 1	Centingency Amous	Number	7/-1059 & 18-112/	18-112/
EDF#	17-022	, ,		Contract Amount	nount	\$792,700.00	00.00
Job Number	PRKS-18-48	18-48		Change Order #1	er #1	\$791,200.00	00.00
Section Title	Line Item	Heijn Code	liem Bescription	Measure	Unit of Measure Quantity	Unit Price	lotal
			All Abilities Trane Park - Phase 1				
	7	1001	Base Bid & C.O. #1 - Site demolition, existing building renovations & additions, bio-infiltration basin & connection to storm sewer, water		:		
	,	1	service, sanitary sewer, street & curb repairs, tracking pads, silt fence and erosion control measures as indicated on the drawings	rs.	89.605883%	89.605883% \$791,200.00	\$708,961.75
							:
			FUNDING SOURCE:				i
			TID 15 DONATIONS-LA CROSSE COUNTY CONTRIBUTION	\$219,300.00			
			TIF 15 2017 CIP 266	\$239,661.75		-	
			2018 CIP 246	\$0.00			
			TOTAL	\$708,961.75			
Page 1 of 2	·						

PUBLIC MORKS - MONTHLY ESTIMATE

State of the state

Audited

COMPTROLLER.....

Johna Drusson

Total Previous Estimates \$527,727.00

Estimate No. #7 September \$161,454.75

RESOLUTION

the same being payment of the estimate for the All Abilities Trane Park - Phase 1 RESOLVED: That an order be drawn in favor of Olympic Builders General Contractors, Inc... for the sum of

\$161,454.75

Respectfully Submitted, COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

Contractor
Olympic Builders General Contractors, Inc.
405 North Star Road, Holmen, WI 54636
Contract
Municipal Boat Harbor Toilet & Shower Building
Date
Date
September-19
EDF #
18-031.02
Job Number
PRKS-19-37

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#1 September 19-0897

\$32,519.00 \$267,481.00

				Page 1 of 2
				-
ļ				
\$6,012.00	0%	L.S.	4 Alternate #3 - All work with adding a wall-hung DX mini-split heat pump	
1 4				
\$3,000,00	0%	L.S.	3 deadline	-
-\$1,200.00	070	ŗ		
5 5 64	700/	0	2 moof	
\$259,7	2.2312576% \$259,719.00	L.S.	1 Base Bid - All Project Work	
			r Building	Toilet & Shower Building
Unit Price	Quantity	Measure	Hem	Section Title
STATE OF STA	A ROOM SERVICE LEVING OF PARTY CONTRACTOR	The state of the s		STEAMER SE SECTION OF SECTION

i) . .

EDF# Contract Job Number Contractor PRKS-19-37 September-19 **Municipal Boat Harbor Toilet & Shower Building** 405 North Star Road, Holmen, WI 54636 Olympic Builders General Contractors, Inc. 18-031.02 Contract Amount **Contingency Amount** Resolution Number **Estimate Number** #1 September \$267,481.00 \$32,519.00 19-0897

		T	п		-C-28 til 184 ±
Amount due on Contract of total amount of work to date:	Less 5% Retainage				Section Title Item Unit of U
\$5,505.25	\$289.75	\$5,795.00			otal

COMPTROLLER..... 1 10 20 19 TM 110 TW SAN

Audited

Estimate No. #1 September Total Previous Estimates

\$5,505.25 \$0.00

RESOLUTION

the same being payment of the estimate for the Municipal Boat Harbor Toilet & Shower Building RESOLVED: That an order be drawn in favor of Olympic Builders General Contractors, Inc... for the sum of

\$5,505.25

COUNCIL COMMITTEE Respectfully Submitted,

APPROVED BY BOARD OF PUBLIC WORKS

EDF# Date **Job Number** Contract Contractor CURB-19-15 19-011 September-19 2019 Curb & Gutter with Utilities - Gillette Street N4449 469th St., Menomonie, WI 54751 Pember Companies, Inc.

> **Contingency Amount Contract Amount Resolution Number Estimate Number**

#2 September \$628,906.75 \$91,000.00 19-0354

Section Title Brain Code Street Removals Total		100.00	10		to the second have a second to			
Removals	Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	<u>,</u>
1 1 Concrete Curb & Gutter LF 2318.0 \$3.60 \$3.50	Street-Removals			CHARACTER STATE OF THE PROPERTY OF THE PROPERT		St. School St.		
2 Concrete Sawing (Full Depth) LF 60.0 \$5.00 \$5.00 \$4.1		_	1	Concrete Curb & Gutter	두	2318.0	\$3.60	\$8,344.80
3 Concrete Flatwork (Any Thickness) SF 333.0 \$33.0 \$3.15 \$4.5 \$4.5 \$4.6 \$8 thurninous Sawing (Full Depth) SF 330.0 \$3.00 \$		2	2	Concrete Sawing (Full Depth)	LF	60.0	\$5.00	\$300.00
4 6 Bituminous Sawing (Full Depth) LF 330.0 \$3.00 35.0		3	3	Concrete Flatwork (Any Thickness)	SF	3936.0	\$1.15	\$4,526.40
5 7 Bituminous Pavement (Any Thickness) SY 5910.0 \$2.35 \$13.8		4	9	Bituminous Sawing (Full Depth)	ᄕ	330.0	\$3.00	\$990.00
6 1001 Dismaritle & Deliver Monotube Sign Arm EA 2.0 \$1,00.00 \$2,2 Istallations 7 1002 Remove Monotube Base EA 1.0 \$600.00 \$8 Istallations 8 100 Standard Curb & Gutter (Including 6" Compacted Crushed Rock) LF 2173.0 \$18.50 \$40,2 9 104 Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock) LF 2173.0 \$18.50 \$40,2 10 120 4" Concrete SF 1226.0 \$39,00 \$5,8 11 121 5" Concrete SF 1048.0 \$5,20 \$5,20 12 123 6" Concrete SF 1048.0 \$5,20 \$5,20 13 124 7" Concrete SF 1048.0 \$5,20 \$5,00 \$4,60 14 122 123 6" Concrete SF 1048.0 \$5,20 \$5,00 \$4,60 15 125 As Specified Specified SP 522.0 \$40,00 \$31,00 15 125 As Specified SP 5910.0 \$15,00 \$15,00		5	7	Bituminous Pavement (Any Thickness)	SY	5910.0	\$2.35	\$13,888.50
1002 Remove Monotube Base EA 1.0 \$600.00 \$60		6	1001	Dismantle & Deliver Monotube Sign Arm	EA	2.0	\$1,100.00	\$2,200.00
Standard Curb & Gutter (Including 6" Compacted Crushed Rock) LF 2173.0 \$18.50 \$40.2 9		7	1002	Remove Monotube Base	EA	1.0	\$600.00	\$600.00
8	Street-Installations	1						
9 104 Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock) I.F 150.0 \$39.00 \$5,8		8	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	뉴	2173.0	\$18.50	\$40,200.50
10		9	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF I	150.0	\$39.00	\$5,850.00
11 12 15" Concrete SF 1048.0 \$5.20 \$5,4 12 123 12 Concrete SF 777.0 \$6.00 \$4,6 13 124 7" Concrete SF 777.0 \$6.00 \$4,6 14 122 Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted EA 20.0 \$400.00 \$3,4 15 12 As Specified EA 20.0 \$400.00 \$8,6 15 15 As Specified SY 5910.0 \$27.00 \$8,1 16 155 7" Base Course (Furnished, Compacted), & Graded) SY 5910.0 \$15.00 \$15.00 17 174 4" Black Dirt, Hydroseeding SY 5910.0 \$15.00 \$15.00 18 170 Erosion Control Installation & Maintenance LS 0.65 \$2,950.00 \$15.00 19 171 Temporary Traffic Control LS 0.65 \$2,950.00 \$15.00 20 270 48" LD. Standard Pre-cast Concrete Manhole (less than 5ft) EA 1.0 \$3,500.00 \$6,500.00 22 304 Replace Rings (Catch Basin B) IN 0.0 \$40.00 \$45.00 25 307 C		10	120	4" Concrete	SF	1226.0	\$4.70	\$5,762.20
12 123 lo" Concrete SF 777.0 \$6.00 \$4,6 13 124 7" Concrete SF 522.0 \$6.70 \$3,4 14 122 Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted EA 20.0 \$6.70 \$3,2 14 122 Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted EA 20.0 \$400.00 \$8,6 5" Commercial/Industrial Bituminous Pavement (Furnished & Placed), SY 5910.0 \$27.00 \$15,0 15 152 As Specified SY 5910.0 \$27.00 \$15,0 16 155 7" Base Course (Furnished, Compacted, & Graded) SY 5910.0 \$11.90 \$70.0 17 174 4" Black Dirt, Hydroseeding LS 0.05 \$27.00 \$15.00 \$15.00 18 170 Erosion Control Installation & Maintenance LS 0.05 \$2.950.00 \$1.5 19 171 Temporary Traffic Control LS 0.05 \$2.950.00 \$1.5 20 270 48" LD. Standard Pre-cast Concrete Manhole (less than 5ft) EA 1.0 \$3.500.00 \$3.5 22 308 Type B Catch Basin B IN 0.0 \$40.00 \$15.0 23 304 Replace Rings (Catch Basin B) IN 0.0 \$40.00		=======================================	121	5" Concrete	SF	1048.0	\$5.20	\$5,449.60
13 124 7" Concrete \$F 522.0 \$6.70 \$3,4 14 122 Truncated Dome Warning Fields (2x4'), Cast Iron, Unpainted EA 20.0 \$400.00 \$8,0 5" Commercial/Industrial Bituminous Paverment (Furnished & Placed), \$Y 5910.0 \$27.00 \$159,5 15 152 As Specified \$Y 5910.0 \$27.00 \$159,5 16 155 7" Base Course (Furnished, Compacted, & Graded) \$Y 5910.0 \$11.90 \$27.00 \$159,5 17 174 4" Black Dirt, Hydroseeding \$Y 5910.0 \$11.90 \$70,3 18 170 Erosion Control Installation & Maintenance LS 0.65 \$2,950.00 \$15,00 19 171 Temporary Traffic Control LS 0.65 \$2,950.00 \$1,50 19 171 Temporary Traffic Control LS 0.65 \$1,000.00 \$6,50 20 270 48" LD. Standard Pre-cast Concrete Manhole (less than 5ft) EA 1.0 \$3,500.00 \$3,8 22 304 Replace Rings (Catch Basin B) IN 0.0 \$3,000.00 \$15,0 25 307 Core and Pore Manhole Finishing EA 0.0 \$800.00 <		12	123	6" Concrete	SF	777.0	\$6.00	\$4,662.00
14 122 Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted EA 20.0 \$400.00 \$8,0		13	124	7" Concrete	SF	522.0	\$6.70	\$3,497.40
5" Commercial/Industrial Bituminous Pavement (Furnished & Placed), Sy 5910.0 \$27.00 \$159.5 As Specified 16 155 7" Base Course (Furnished, Compacted, & Graded) Sy 5910.0 \$11.90 \$70.3 11.90 \$70.3 11.90 \$70.3 11.90 \$70.3 11.90 \$70.3 11.90 \$70.3 11.90 \$70.3 11.90 \$70.3 11.90 \$70.3 11.90 \$70.3 11.90 \$70.3 11.90 \$70.3 11.90 \$70.3 \$70.0 \$70.3 \$70.		14	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	20.0	\$400.00	\$8,000.00
15 152 As Specified SY 5910.0 \$27.00 \$159,50 16 155 7" Base Course (Furnished, Compacted, & Graded) SY 5910.0 \$11.90 \$70,3 17 174 4" Black Dirt, Hydroseeding SY 5910.0 \$11.90 \$70,3 18 170 Erosion Control Installation & Maintenance LS 0.65 \$2,950.00 \$1,50 19 171 Temporary Traffic Control LS 0.65 \$2,950.00 \$1,5 20 270 48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft) EA 1.0 \$3,500.00 \$6,8 21 271 48" I.D. Standard Pre-cast Concrete Manhole (5-10ft) EA 3.0 \$5,000.00 \$3,500.00<				5" Commercial/Industrial Bituminous Pavement (Furnished & Placed),				
16 155 7" Base Course (Furnished, Compacted, & Graded) SY 5910.0 \$11.90 \$70.3 17 174 4" Black Dirt, Hydroseeding SY 0.0 \$15.00 \$15.00 \$15.00 18 170 Erosion Control Installation & Maintenance LS 0.65 \$2,950.00 \$1,50 19 171 Temporary Traffic Control LS 0.65 \$10,000.00 \$6,6 n Sewer 20 270 48" LD. Standard Pre-cast Concrete Manhole (less than 5ft) EA 1.0 \$3,500.00 \$3,500.00 \$3,8 21 271 48" LD. Standard Pre-cast Concrete Manhole (5-10ft) EA 3.0 \$6,000.00 \$18,0 22 308 Type B Catch Basin B) IN 0.0 \$3,000.00 \$15,0 23 304 Replace Rings (Catch Basin B) IN 0.0 \$40.00 \$15,0 24 203 12" PVC SDR-35 Storm Sewer EA 0.0 \$800.00 \$8,4 25 307 Core and Pore Manhole Finishing EA 0.0 \$800.00		15	152	As Specified	SY	5910.0	\$27.00	\$159,570.00
17 174 4" Black Dirt, Hydroseeding SY 0.0 \$15.00		16	155	7" Base Course (Furnished, Compacted, & Graded)	SY	5910.0	\$11.90	\$70,329.00
18 170 Erosion Control Installation & Maintenance LS 0.65 \$2,950.00 19 171 Temporary Traffic Control LS 0.65 \$10,000.00 n Sewer 20 270 48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft) EA 1.0 \$3,500.00 21 271 48" I.D. Standard Pre-cast Concrete Manhole (5-10ft) EA 3.0 \$6,000.00 22 308 Type B Catch Basin EA 5.0 \$3,000.00 23 304 Replace Rings (Catch Basin B) IN 0.0 \$40.00 24 203 12" PVC SDR-35 Storm Sewer EA 0.0 \$45.00 25 307 Core and Pore Manhole Finishing EA 0.0 \$800.00		17	174	4" Black Dirt, Hydroseeding	SY	0.0	\$15.00	\$0.00
n Sewer LS 0.65 \$10,000.00 \$6,5 20 270 48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft) EA 1.0 \$3,500.00 \$3,5 21 271 48" I.D. Standard Pre-cast Concrete Manhole (5-10ft) EA 1.0 \$3,500.00 \$18,0 22 308 Type B Catch Basin EA 5.0 \$3,000.00 \$15,0 23 304 Replace Rings (Catch Basin B) IN 0.0 \$40.00 \$15,0 24 203 12" PVC SDR-35 Storm Sewer EA 0.0 \$45.00 \$8,4 25 307 Core and Pore Manhole Finishing EA 0.0 \$800.00 \$8,4 26 307 Core and Pore Manhole Finishing EA 0.0 \$800.00 \$8,4		18	170	Erosion Control Installation & Maintenance	LS	0.65	\$2,950.00	\$1,917.50
n Sewer 20 270 48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft) EA 1.0 \$3,500.00 \$3,5 21 271 48" I.D. Standard Pre-cast Concrete Manhole (5-10ft) EA 3.0 \$6,000.00 \$18,0 22 308 Type B Catch Basin EA 5.0 \$3,000.00 \$15,0 23 304 Replace Rings (Catch Basin B) IIN 0.0 \$40.00 \$45.00 24 203 12" PVC SDR-35 Storm Sewer LF 188.0 \$45.00 \$8,4 25 307 Core and Pore Manhole Finishing EA 0.0 \$800.00 \$8,4		19	171	Temporary Traffic Control	LS	0.65	\$10,000.00	\$6,500.00
20 270 48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft) EA 1.0 \$3,500.00 \$3,5 21 271 48" I.D. Standard Pre-cast Concrete Manhole (5-10ft) EA 3.0 \$6,000.00 \$18,0 22 308 Type B Catch Basin EA 5.0 \$3,000.00 \$15,0 23 304 Replace Rings (Catch Basin B) IN 0.0 \$40.00 \$45.00 24 203 12" PVC SDR-35 Storm Sewer EA 0.0 \$800.00 \$8,4 25 307 Core and Pore Manhole Finishing EA 0.0 \$800.00 \$8,4	Storm Sewer							
21 271 48" I.D. Standard Pre-cast Concrete Manhole (5-10ft) EA 3.0 \$6,000.00 \$18,0 22 308 Type B Catch Basin EA 5.0 \$3,000.00 \$15,0 23 304 Replace Rings (Catch Basin B) IN 0.0 \$40.00 \$45.00 \$45.00 \$8,0 24 203 12" PVC SDR-35 Storm Sewer LF 188.0 \$45.00 \$8,2 25 307 Core and Pore Manhole Finishing EA 0.0 \$800.00 \$8,2 26 307 Core and Pore Manhole Finishing EA 0.0 \$800.00 \$8,4		20	270		EA	1.0	\$3,500.00	\$3,500.00
22 308 Type B Catch Basin EA 5.0 \$3,000.00 \$15,0 23 304 Replace Rings (Catch Basin B) IN 0.0 \$40.00 \$45.00 \$45.00 \$45.00 \$8,2 24 203 12" PVC SDR-35 Storm Sewer EA 0.0 \$800.00 \$8,2 25 307 Core and Pore Manhole Finishing EA 0.0 \$800.00 \$800.00		21	271	Standard Pre-cast Concrete Manhole	EA	3.0	\$6,000.00	\$18,000.00
23 304 Replace Rings (Catch Basin B) IN 0.0 \$40.00 24 203 12" PVC SDR-35 Storm Sewer LF 188.0 \$45.00 \$8,4 25 307 Core and Pore Manhole Finishing EA 0.0 \$800.00 \$800.00		22	308	Type B Catch Basin	EA	5.0	\$3,000.00	\$15,000.00
24 203 12" PVC SDR-35 Storm Sewer LF 188.0 \$45.00 \$8,4 25 307 Core and Pore Manhole Finishing EA 0.0 \$800.00 \$800.00		23	304	Replace Rings (Catch Basin B)	Z	0.0	\$40.00	\$0.00
25 307 Core and Pore Manhole Finishing EA 0.0 \$800.00 1 <td< td=""><th></th><td>24</td><td>203</td><td>12" PVC SDR-35 Storm Sewer</td><td>LF</td><td>188.0</td><td>\$45.00</td><td>\$8,460.00</td></td<>		24	203	12" PVC SDR-35 Storm Sewer	LF	188.0	\$45.00	\$8,460.00
		25	307	Core and Pore Manhole Finishing	EA	0.0	\$800.00	\$0.00
Page 1 of 4								
Page 1 of 4								
	Page 1 of 4							

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EDF# Date Job Number Contract Contractor 19-011 September-19 2019 Curb & Gutter with Utilities - Gillette Street Pember Companies, Inc. N4449 469th St., Menomonie, WI 54751 CURB-19-15

> **Contingency Amount** Contract Amount **Resolution Number**

Estimate Number

#2 September 19-0354

\$628,906.75 \$91,000.00

	2' of Copper Service (factorings, joint restraint & polymap of the factoring of the factori	407 407 407 406 472 1003 467 1006 1006 660 660 661 625 820 1008	Sanitary Sewer Lighting
0 \$70.00 3115.00 \$250.00	LF 149.0 EA 6.0	402 407	
	EA LF	27 420 joint restraint & poly wrapped) 28 453 fittings) 29 451 fittings) 30 450 fittings)	
.0 \$85.00	LF 948.0		Water
tity Unit Price	Measure Quantity	Item Code Item Description	Section Title

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のなった。指するといる			上海 安安日 阿 万人还 內	
のかれる経済を対けてなる			上海 安中の田 アムアルナ	
のとから経済を対するながら、		現 一 他 一 親 が 第	上京 中国 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日 日	
のなりなないない なながれ、い		題を「人性」を対する語へ	THE R. P. LEWIS CO. P. LEWIS CO	
のなった。施設をおいるない。これに		題を「後、一般」の語が、然下で	京 中国 との なら な の の の の の の の の の の の の の の の の の	
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のないとないというないというないというないと		選出し、一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一	おおおり 一部 一年 大学 一年	
のとは、機能をはなるない。これとのでは		語を見る。	と、 では、 ない とり ない と は の と も 名 か か と	
のととなるというないというないのである。		語を「後、一般」の第一条のこと	が、 名 一 が、 か 、 が 、 が 、 が 、 が 、 が 、 が 、 が 、 が 、	
のととないなどでなると、これというなどは		語は「一般」の表別を対している。	は、 できる 一般できる は、	
のとしたを対象といるない。これとの方があるという		語の「人物」を対する語・一般のでは、一般に	のでは、 できる (A) 1 (
の記事を指揮をはなるというというできるというでき		近年 一種 一般	と語のできる。これには、「おいことをなっている」という。	
のとは、経験にはなるない。対人の意味を持ちませ		語を「他」の対象のない。	公司 現する 以下のなる 一次に、大学は一直では、などは、は	
のなると、数は一般ないない。 とれんかんがん はいない はいない		現る。「他、一般が一般ない。」となる。	美国 からな かっと (1) 11 11 11 11 11 11 11 11 11 11 11 11 1	
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不知是 教授 我也不敢不知 一年,不知是有不好的人的是一种的人的人,是一个是一个人的人有一种的人的是一种			の できる 日本 一日	
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在公司教育的教育的教育的 人名英格兰阿尔特 医多种性神经 化子类核子核核 建工作的表现的复数形式			のでは、 10 mm 1	
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在公司是教授 地名美国加州 的复数人名英格兰 医多种性 医多种性 医多种性 医多种性 医多种性 医多种性 医多种性 医多种性				
在哪里的人们是我们的人,他是是我的人们的人的人的人的人的人的人们的人们的				
在哪里的人们是我们的人,他是是我的人们的人的人的人的人的人的人们的人们的				
在公司的最后的处理的最高的,我们不同的时间的是一个可以的对话,如果不是有一种的一种,也可以可以可以可以的一种,可以是一个一种,也可以是一个一种,可以是一种			のです。 10 mm 1	
の語とは、 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
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EDF# Date Job Number Contract Contractor September-19 CURB-19-15 19-011 2019 Curb & Gutter with Utilities - Gillette Street N4449 469th St., Menomonie, WI 54751 Pember Companies, Inc.

Resolution Number
Contingency Amount
Contract Amount

Estimate Number

#2 September 19-0354 \$91,000.00 \$628,906.75

	\$596,498.75	TOTAL	
	\$45,801.75	Storm Water Utility	
	\$207,409.45	Water Utility (2019 CIP#242)	
	\$53,939.25	Sanitary Sewer Utility (2019 CIP#294)	
	\$289,348.30	2019 New Borrowing (Street)(2019 CIP#109)	
		FUNDING SOURCE:	
9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9			
		,	
\$3,420,00 \$3.4	S	1010	
0.0 \$24,895.00 \$0.00	LS (50 921 Pavement Markings (EP)	
		ffic	Street-traffic
Quantity Unit Price Total	Measure Qu	Line Item Itle Item Code Item Description	Section Title

Contractor Pember Companies, Inc. BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

	·			Section Title	Job Number	EDF#	Date	Contract		
					CURE	19-011	Septe	2019	N4449	
			 	Item Code	CURB-19-15	_	September-19	Curb &	469th	
Amount due on Contract of total amount of work to date:	Less 2.5% Retainage of Total Project Estimate	Total Completed		Item Description				2019 Curb & Gutter with Utilities - Gillette Street	N4449 469th St., Menomonie, WI 54751	
				Measure		Contract Amount	Continge	Resolutio	Estimate Number	
				Measure Quantity Unit Price	Andre Andreas	Amount	Contingency Amount	Resolution Number	Number	
ar.				Unit Price		\$628,	\$91,0	19-	#2 Sep	
\$580,776.0	\$15,722.6	\$596,498.7		Total		\$628,906.75	\$91,000.00	19-0354	#2 September	

Anna overson

Audited

COMPTROLLER.....

Total Previous Estimates \$155,966.25

Estimate No. #2 September \$424,809.83

RESOLUTION

the same being payment of the estimate for the 2019 Curb & Gutter with Utilities - Gillette Street RESOLVED: That an order be drawn in favor of Pember Companies, Inc......

for the sum of

\$424,809.83

Respectfully Submitted, COUNCIL COMMITTEE

.

Contractor

Mead & Hunt, Inc. 2440 Deming Way, Middleton, WI 53562-1562

Construction Administration of VIP Trail & SRTS Ped Improvements

September-19 17-049

Date EDF#

Contract

Estimate Number #11
Resolution #'s 17-0689 & 14-0428

#11 September FINAL

Contingency Amount
Contract Amount \$0.00 \$73,100.00

Page 1 of 2																															Item #	Job Number
							7	6	5	4	ω	2			15	14	13	12	11	10	9	8	7	6	5	4	3	2	1		Unit	
	TOTAL	Resolution #14-0428	TID #14 Cash-City Shared G/L Development Agreement-Not Borrowed	2012-B Promissory Note (2012 CIP #106)	Capital Project / Equipment Reimbursement Fund	FUNDING SOURCE:	Professional Services thru 6/30/2018 - Invoice #280623	Professional Services thru 2/28/2018 - Invoice #277286	Professional Services thru 12/31/2017 - Invoice #275835	Professional Services thru 11/30/2017 - Invoice #274873	Professional Services thru 10/31/2017 - Invoice #273823	Professional Services thru 9/30/2017 - Invoice #273353	Professional Services thru 8/31/2017 - Invoice #272395	City Wide Pedestrian Improvements (SRTS)	Professional Services thru 7/31/2019 - Invoice #293371	Professional Services thru 6/30/2018 - Invoice #280622	Professional Services thru 10/31/2018 - Invoice #285158	Professional Services thru 4/30/2018 - Invoice #278981	Professional Services thru 3/31/2019 - Invoice #289865	Professional Services thru 9/30/2018 - Invoice #283507	Professional Services thru 5/31/2018 - Invoice #279648	Professional Services thru 8/31/2017 - Invoice #272273	Professional Services thru 3/31/2018 - Invoice #277755	١	Professional Services thru 12/31/2017 - Invoice #275834	Professional Services thru 11/30/2017 - Invoice #274872	Professional Services thru 10/31/2017 - Invoice #273822	Professional Services thru 9/30/2017 - Invoice #273350	Professional Services thru 7/31/2017 - Invoice #271822	VIP Trail Extension	Description	AGRE-17-43
	\$62,113.88	\$0.00	\$46,970.95	\$0.00	\$15,142.93		100%	100%	100%	100%	100%	100%	100%		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%		Quantity	
							\$637.08	\$780.55	\$448.73	\$613.73	\$2,442.98	\$7,781.45	\$2,438.41		\$145.42	\$1,282.09	\$300.43	\$1,265.72	\$734.52	\$1,858.13	\$508.97	\$14,242.08	\$785.58	\$2,236.75	\$4,637.99	\$4,244.05	\$2,550.76	\$5,477.27	\$6,701.19		Unit Price	
							\$637.08	\$780.55	\$448.73	\$613.73	\$2,442.98	\$7,781.45	\$2,438.41		\$145.42	\$1,282.09	\$300.43	\$1,265.72	\$734.52	\$1,858.13	\$508.97	\$14,242.08	\$785.58	\$2,236.75	\$4,637.99	\$4,244.05	\$2,550.76	\$5,477.27	\$6,701.19		Total	

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					Item#	Job Number	EDF#	<u>Date</u>	Contract		Contractor
					Unit						
Amount due on Contract of total amount of work to date:	Less 0% Retainage	Total Completed			Description	AGRE-17-43	17-049	September-19	Construction Administration of VIP Trail & SRTS Ped Improvements	2440 Deming Way, Middleton, WI 53562-1562	Mead & Hunt, Inc.
					Amount		Contract Amount	Contingency Amount	Resolution #'s 17-0689 & 14-0428	Estimate Number	
					Unit Price		nt	<u>mount</u>	17-0689 & 14-0	<u> </u>	
\$62.113.88	\$0.00	\$62,113.88			Total		\$73,100.00	\$0.00	428	#11 September	FINAL

RESOLUTION

et 620.19 Emadreson

Estimate No.

#11 Septembe

Total Previous Estimates

\$61,968.46 \$145.42

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

RESOLVED:

COMPTROLLER WELLIG BUSINES

Audited

for the sum of \$145.42

the same being payment of the estimate for the Construction Administration of VIP Trail & SRTS Ped Improvements

Respectfully Submitted, COUNCIL COMMITTEE

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			BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE				
Contract	16745 V 2019 Ci	K.A. Smith, Inc. 16745 W. Bluen 2019 Citywide I	K.A. Smith, Inc. 16745 W. Bluemound Road, Brookfield, WI 53005-5938 2019 Citywide Traffic Study Design Agreement	Estimate Number Resolution Number	ımber Number	#2 September	tember
Date EDF #	September-19 19-032.01	ber-19 01		Contingency Amount Contract Amount	y Amount nount	\$62,500.00	90.00
Job Number	AGRE-19-23	19-23					
Section Title	Line	Lige Item Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Professional Services period ending 5/31/2019		1.0	\$26,200.00	\$26,200.00
	-		Professional Services period ending 6/30/2019		1.0	\$5,050.00	\$5,050.00
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Page 1 of 2							



	BOARD OF PUBLIC WORKS - MONTH		
Contractor	R.A. Smith, Inc.		
	16745 W. Bluemound Road, Brookfield, WI 53005-5938	Estimate Number	#2 September
Contract	2019 Citywide Traffic Study Design Agreement	Resolution Number	
Date	September-19	Contingency Amount	
EDF#	19-032.01	Contract Amount	\$62,500.00
Job Number	AGRE-19-23		
	The Control of the Co		

Amount due on Contract of total amount of work to date: \$31,250		Total Completed \$31,250.00			Section Title Item Code Stem Description Weasure Quantity Unit Price Total
\$31,250.00	\$0.00	1,250.00			

COMPTROLLER..... Word Drugg by

Audited

Estimate No. #2 September Total Previous Estimates

\$26,200.00 \$5,050.00

RESOLVED: the same being payment of the estimate for the 2019 Citywide Traffic Study Design Agreement That an order be drawn in favor of R.A. Smith, Inc....... RESOLUTION

for the sum of

\$5,050.00

COUNCIL COMMITTEE Respectfully Submitted,

•

Contractor

Short Elliot Hendrickson, Inc. 3535 Vadnais Center Drive, St. Paul, MN 55110-5196

#13 September

 Estimate Number
 #13 September

 Resolution #'s 17-1511 & 17-0144 & 19-1018

 Contingency Amount
 \$3,600.00

 Revised Contract Amnt.
 \$187,300.00

			Page 1 of 2
		-	
\$41,238.02	TOTAL	T	
\$25,000.00 \$13,473.02	2015-A Corporate Purpose (2015 CIP#99) (Stormwater) 2017-C Promissory Note (2017 CIP#124) (Misc., Floodplain)	2017-C Promissory Note (20	
\$2,765.00	2019 CIP#288	2019	
	FUNDING SOURCE:	FUNDIN	
100%	1voice #371487	S. Professional Services thru 7/31/2019 - Invoice #371487	1 L.S.
	Ebner Coulee LOMR	Ebner C	
100%	1voice #353959	 Professional Services thru 7/28/2018 - Invoice #353959 	13 L.S.
100%	woice #352765	S. Professional Services thru 6/30/2018 - Invoice #352765	12 L.S.
100%	woice #351128		
100%	woice #349340		10 L.S.
100%	1voice #346846	Professional Services thru 2/28/2018 -	
100%	Invoice #345380		
100%	Invoice #344108		7 LS
100%	Invoice #342680		
100%	Invoice #340997	S. Professional Services thru 10/28/2017 - Invoice #340997	7 4 1.0
700%	1VOICE #33/989		
100%	1voice #336562	Ĺ	2 L.S.
100%	1voice #335127	Ľ	1 L.S
	Ebner Coulee Floodway Remapping		
Quantity	Description		Item # Unit
		AGRE-17-36	Job Number
Revised Contract Amnt		17-048	EDF#
Contingency Amount	`	September-19	
Resolution #'s 17-1511 & 17-0144 & 19-1018	Study	Ebner Coulee FIRM Re-map Feasibility Study	Contract

RESOLVED: the same being payπ	COMPTROLLER	Audited						Item # Unit	Job Number	EDF#	Date	Contract	<u>Contractor</u>
RESOLUTION RESOLUTION That an order be drawn in favor of Short Elliot Hendrickson, Incthe same being payment of the estimate for the Ebner Coulee FIRM Re-map Feasibility Study		Lifet of 20.19 Anna Dussen	Amount due on Contract of total amount of work to date:	Less 0% Retainage	Total Completed			t Description	AGRE-17-36	17-048	September-19	Ebner Coulee FIRM Re-map Feasibility Study	Short Elliot Hendrickson, Inc. 3535 Vadnais Center Drive, St. Paul, MN 55110-5196
for		Total Previous Estimates Estimate No. #13 Sep						Amount L		Revised Contract Amnt.	Contingency Amount	Resolution #'s 17-1511 & 17-0144 & 19-1018	Estimate Number
for the sum of		stimates ⊭13 Septembe						Unit Price		mnt.	Ę	511 & 17-01	
\$3,499.75		\$37,738.27 \$3,499.75	\$41,238.02	\$0.00	\$41,238.02			Total		\$187,300.00	\$3,600.00	44 & 19-1018	#13 September

Page 2 of 2

Respectfully Submitted, COUNCIL COMMITTEE

		30k	BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE		ATE		
Contractor	Steiger 2812 Sa	Const	Steiger Construction Company 2812 South 28th Street, La Crosse, WI 54601	Estimate Number	umber	#2 September	ember
Contract	2019 C	urb & G	2019 Curb & Gutter - City Pave	Resolution Number	Number	19-0660	990
Date	Septer	September-19	•	Contingency Amount	by Amount	\$17,9	58.75
EDF#	19-009			Contract Amount	mount	\$97,041.25	11.25
Job Number	CURB-19-27	19-27					
	Time	tem		United			ではないないないというできません。
Section Title	Tem Code	Code	ltem Description	Measure	Quantity	Unit Price	Fotal
9th Street-Removals							
	-	1	Concrete Curb & Gutter	LF	0.669	\$3.75	\$2,621.25
	2	2	Concrete Sawing (Full Depth)	ΓĿ	6.0	\$10.00	\$60.00
	3	3	Concrete Flatwork (Any Thickness)	SF	463.0	\$1.35	\$625.05
9th Street-Installations							
	4	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.669	\$9.45	\$6,605.55
	5	121	Concrete Flatwork (4")	SF	230.0	\$3.90	\$897.00
	9	121	Concrete Flatwork (6")	SF	93.0	\$4.90	\$455.70
	7	121		SF	140.0	\$5.75	\$805.00
	8	170	Erosion Control Installation & Maintenance	ST	1.0	\$300.00	\$300.00
	6	173	Restoration (Hydro)	SY	0.0	\$13.00	\$0.00
	10	1000	High Early Concrete Upcharge	Cλ	3.5	\$38.00	\$133.00
26th Street-Removals							
	11	1	Concrete Curb & Gutter	LF	1286.0	\$3.75	\$4,822.50
	12	2	Concrete Sawing (Full Depth)	LF	160.5	\$10.00	\$1,605.00
	13	3	Concrete Flatwork (Any Thickness)	SF	2484.5	\$1.35	\$3,354.08
	14	9	Bituminous Sawing (Full Depth)	TE	46.5	\$8.00	\$372.00
	15	7	Bituminous Pavement (Any Thickness)	SY	80.1	\$1.35	\$108.14
26th Street-Installations							
	16	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	1286.0	\$9.45	\$12,152.70
	17	121	Concrete Flatwork (4")	SF	129.0	\$3.90	\$503.10
	18	121	Concrete Flatwork (6")	SF	3159.5	\$4.50	\$14,217.75
	19	170	Erosion Control Installation & Maintenance	FS	1.0	\$600.00	\$600.00
	20	173	Restoration (Hydro)	SY	0.0	\$13.00	\$0.00
26th Street-Storm Sewer							
,	21	273	Replace Rings (Catch Basin Type B)	N	3.0	\$125.00	\$375.00
ameron Avenue-Removals							
	22	-	Concrete Curb & Gutter	LF	766.0	\$3.75	\$2,872.50
	23	2	Concrete Sawing (Full Depth)	LF	12.0	\$10.00	\$120.00
	24	က	Concrete Flatwork (Any Thickness)	SF	3300.0	\$1.35	\$4,455.00
				-	_		_

Page 1 of 3

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	O M	BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE		ATE	The second secon	
Contractor Steig	ger Con 2 South	Steiger Construction Company 2812 South 28th Street, La Crosse, WI 54601	Estimate Number	umber	#2 September	ember
Contract 2019	Gurb &	2019 Curb & Gutter - City Pave	Resolution Number	Number	19-0660	099
Date Sept	September-19	19	Contingen	Contingency Amount	\$17,958.75	58.75
	60		Contract Amount	mount	\$97,041.25	41.25
Job Number CUR	CURB-19-27					
on Title	Line liem Item Code	n 	Measure	Quantitiv	Unit Price	<u> Paol</u>
ameron Avenue-Installations					Company and Company of the State of the Stat	
25	100	\vdash	<u>+</u>	388.0	\$9.45	\$3,666.60
26	3 102		<u>L</u>	378.0	\$21.50	\$8,127.00
27	H		EA	4.0	\$240.00	\$960.00
28			SF	2672.0	\$3.40	\$9,084.80
29	121	Concrete Flatwork (5")	SF	227.0	\$4.40	\$998.80
08) 121	Concrete Flatwork (6")	SF	363.0	\$4.90	\$1,778.70
31	170) Erosion Control Installation & Maintenance	ST	0.0	\$600.00	\$0.00
32	173	Restoration (Hydro)	SY	0.0	\$13.00	\$0.00
meron Avenue-Storm Sewer						
33	3 273	Replace Rings (Catch Basin Type B)	Z	0.0	\$125.00	\$0.00
				i		
			į			:
					-	
	_					
	_		er.			
Page 2 of 3						

#2 September \$17,958.75 \$97,041.25 19-0660 Contingency Amount Resolution Number BOARD OF PUBLICAMORKS - WONTHILY ESTIMATE **Estimate Number** Contract Amount 2812 South 28th Street, La Crosse, WI 54601 Steiger Construction Company 2019 Curb & Gutter - City Pave September-19 19-009 Contractor Contract EDF# Date

CURB-19-27

Job Number

Total			\$82,676.22	\$2,426.03	\$80,250.19	\$30,236.79 \$50,013.40
Unit of Measure Quantity Unit Price						Total Previous Estimates Estimate No. #2 September
Quantity	-					Total Previc Estimate No
Unitiof Weasure				,		
					date:	USW
Jo i				stimate	t of total amount of work to date:	Forma Durson
Hem Description				Total Project Estimate	of total amou	T D
			sted	_	on Contract	A C
			Total Completed	Less 2.5% Retainage of	Amount due on Contract	
Line Item Item Code			•			·
i Line						
Section Fitte						
Sec						Audited

RESOLUTION

That an order be drawn in favor of Steiger Construction Company.......

the same being payment of the estimate for the 2019 Curb & Gutter - City Pave

RESOLVED:

COMPTROLLER.....

for the sum of

\$50,013.40

COUNCIL COMMITTEE Respectfully Submitted,

. .

Contractor

Steiger Construction Company
2812 South 28th Street, La Crosse, WI 54601
Contract
6th Street Curb and Gutter - City Pave
Date
September-19
EDF #
19-007.01
Job Number
CURB-19-32

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#1 September

\$0.00 \$22,234.50

Job Number Section Title 6th Street-Removals	CURB-19-32 Line Item Item Cod	19-32 Item Code	tem Description	Unit of Measure	Quantity	Unit Price
	2 1	2 1	Concrete Curb & Gutter Concrete Sawing (Full Depth)		661.0 96.0	\$3.75 \$10.00
	ယ	3	Concrete Flatwork (Any Thickness)	SF	2048.0	\$1.35
			SUBTOTAL- Section 1			
6th Street-Installations						
	4	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	뜌	683.0	\$9.45
	5	120	Truncated Dome Warning Fields (2'x4')	EA	4.0	\$240.00
	6	121	Concrete Flatwork (4")	SF	626.0	\$3.90
	7	121	Concrete Flatwork (5")	SF	239.0	\$4.40
	8 .	121	Concrete Flatwork (6")	SF	877.0	\$4.90
	9	170	Erosion Control Installation & Maintenance	LS	1.0	\$300.00
	10	173	Restoration (Hydro)	SY	0.0	\$13.00
	11	1000	Sidewalk Drain Pipe	EA	1.0	\$500.00
			SUBTOTAL- Section 2			
6th Street-Storm Sewer						
	12	273	Replace Rings (Catch Basin Type B)	Ĭ	1.0	\$125.00
			SUBTOTAL- Section 3			
			FUNDING SOURCE:			
		٠	2019 CIB #41	\$0.00		
			TOTAL	\$0.00		
Page 1 of 2						

EDF# Date Contract Job Number Contractor September-19 6th Street Curb and Gutter - City Pave CURB-19-32 19-007.01 2812 South 28th Street, La Crosse, WI 54601 Steiger Construction Company Contract Amount **Contingency Amount Resolution Number Estimate Number** #1 September \$22,234.50 \$0.00

Amount due on Contract of total amount of work to date: \$21	Less 2.5% Retainage OF Total Project Estimate	Total Completed \$22			Line Item Unit of Unit of Section Title Item Code Unit Price Title Title Title Unit Price Title Ti
\$21,777.34	\$555.86	\$22,333.20			ola

ANT ID 20 19

Total Previous Estimates
Estimate No. #1 September

ates \$0.00 tember \$21,777.34

RESOLUTION

the same being payment of the estimate for the 6th Street Curb and Gutter - City Pave RESOLVED: That an order be drawn in favor of Steiger Construction Company......

COMPTROLLER.....

Audited

for the sum of

\$21,777.34

Respectfully Submitted, COUNCIL COMMITTEE

EDF# Contractor Contract Job Number Market Street Lighting Section Title 646 Breezy Point Road, La Crosse, WI 54603-1268 LITG-19-08 19-013.02 September-19 2019 Pededstrian Lighting Equipment Purchase Viking Electric Supply Item | Code Line | Item N BOARD OF PUBLIC WORKS - WONTHLY ESTIMATE 1001 1000 Cree Edge Rounds Luminaire 15' Tapered Satin Aluminum Pole W/Beehive Base and Anchor Bolts Item Description **Contract Amount Contingency Amount Resolution Number Estimate Number** Measure Unit of Quantity 52.0 52.0 Unit Price \$564.00 \$710.00 #2 September \$66,248.00 \$29,328.00 \$36,920.00 Total FINAL

Page 1 of 2

FUNDING SOURCE: CIP-2019-270 Market Street Lighting

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Date EDF# Contract Contractor September-19 19-013.02 2019 Pededstrian Lighting Equipment Purchase 646 Breezy Point Road, La Crosse, WI 54603-1268 Viking Electric Supply BOARD OF PUBLIC WORKS - WONTHLY ESTIMATE Contract Amount **Contingency Amount Resolution Number Estimate Number** #2 September \$66,248.00 FINAL

Amount due on Contract of total amount of work to date:	Less 0% Retainage	Total Completed			Section Title Item Unit of Unit Price Section Title Item Code	Job Number LITG-19-08
\$66,248.00	\$0.00	\$66,248.00			Total	

Some overson

Audited

COMPTROLLER Mallie House

Estimate No. #2 September Total Previous Estimates

\$33,020.00 \$33,228.00

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

\$33,020.00

COUNCIL COMMITTEE Respectfully Submitted,

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Way and Construction Company, Inc. 92 East King Street, Winnora, MN 55897 WWT Pigester No. 1 Floating Cover Replacement September-19 18-010 WWT-P-18-55 WWT-P-18-55 WWT-P-18-55 Replace Floating Cover - Digester 1 Change Order #1			Q V	BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE				**************************************
### September-19 ####################################	Contractor	Wapash	a Con	struction Company, Inc.				
September 9	Contract	WWTP [igest Digest	street, winona, wiv 5598/ er No. 1 Floating Cover Replacement	Estimate N	umber Number	#3 Sep: 18-1	tember 449
Change Order #1 S44,000.00 Change Order #1 S44,000.00 S251.10	Date	Septemb	ber-19	•	Contingen	y Amount	\$126,0	00.00
WNTP-18-65	EDF#	18-010			Contract A	mount	\$844,0	00.00
Item Item	Job Number	WWTP-1	8-56		Change Or	der #1	\$848,5	311.00
Replace Floating Cover - Digester 1 62.2277489% 5844,000.00 5825,1 Charge Order #1 0.0% \$4,511.00	Section Title		ltem Code		Unit of Measure	Quantity	Unit Price	Total
Change Order#1						62 2227488%	\$844 000 00	\$525 160 00
Change Order #1								
Page 1 of 2				Change Order #1		0.0%	\$4,511.00	\$0.00
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					Section Title	Job Number	EDF#	Date	Contract		Contractor
Amount due on Contract of total amount of work to date:	Less 2.5% Retainage of Total Contract Estimate	Total Completed			Line Item	WWTP-18-56	18-010	September-19	WWTP Digester No. 1 Floating Cover Replacement	927 East King Street, Winona, MN 55987	wapasna Construction Company, Inc.
					Unit of Measure Quantity Unit Price	Change Order #1	Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
\$503,947.22	\$21,212.78	\$525,160.00	-		Unit Price Total	\$848,511.00	\$844,000.00	\$126,000.00	18-1449	#3 September	

Audited

Drya overson

Total Previous Estimates \$310,099.00 Estimate No. #3 September \$193,848.22

COMPTROLLER.....

RESOLUTION

RESOLVED: the same being payment of the estimate for the WWTP Digester No. 1 Floating Cover Replacement That an order be drawn in favor of Wapasha Construction Company, Inc....... for the sum of

\$193,848.22

Respectfully Submitted, COUNCIL COMMITTEE

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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Wapasha Construction Company, Inc.

Contractor	Wapas	ha Con	Wapasha Construction Company, Inc.	Estimate Number	Г	40 0 20	L
Contract	Vetera	ns Mem	Veterans Memorial Pool Renovation	Resolution Number	Number	18 <u>-1</u>	18-1292
Date	Septen	September-19		Contingency Amount	y Amount	\$100,0	\$100,000.00
EDF#	18-026			Contract Amount	nount	\$3,138,	\$3,138,000.00
Job Number	PRKS-18-52	18-52		Change Order #3	ler #3	\$3,260	\$3,260,020.00
Section Title	Line Item	Item Code	item Bescription	Unit of Measure	Quantity	Unit Price	[-]
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							
	. 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	LS	99.1244653%	99.1244653% \$2,338,000.00	\$2.317.530.00
			Change Order #1	LS	100%	\$89,500.00	\$89,500.00
			Change Order #2	S	100%	\$20,090,00	\$20,090,00
						,	
			Change Order #3	S	100%	\$12,430.00	\$12,430.00
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district and the second state of the second state of the second s							
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Page 1 of 2							

Audited	Amount due on Contrac	Less 2.5% Retainage of Total Project Estimate	Total Completed			Section Title Item Code	Job Number PRKS-18-52	EDF # 18-026	Date September-19	Contract Veterans Memorial Pool Renovation	927 East King Street, Winona, MN 55987	Contractor Wapasha Construction Company, Inc.
1 20.19 SOURN	Amount due on Contract of total amount of work to date:	Total Project Estimate				Kem Description	C	C	0	Z		
Total Previous Estimates \$2,430,087.50						Unit of Measure Quantity	Change Order #3	Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
Total Previous Estimates \$2,430,087.50	\$3.158.049.50	\$81,500.50	\$3,239,550.00			Unit Price Total	\$3,260,020.00	\$3,138,000.00	\$100,000.00	18-1292	#8 September	

COMPTROLLER.....

RESOLUTION

\$727,962.00

RESOLVED: That an order be drawn in favor of Wapasha Construction Company, Inc....... for the sum of

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

Respectfully Submitted, COUNCIL COMMITTEE

