

City of La Crosse, Wisconsin

City Hall 400 La Crosse Street La Crosse, WI 54601

Meeting Agenda - Final Board of Public Works

Monday, August 1, 2022 10:00 AM **Council Chambers** City Hall, First Floor

The Board of Public Works meeting is open for attendance in person. The meeting will also be available through video conferencing. The meeting can be viewed by clicking this link (or typing the URL in your web browser address bar):

https://stream.lifesizecloud.com/extension/4912386/d03f0fa0-d3ae-441f-b758-981412510a4a

If you wish to speak on an agenda item, you can do so as part of the virtual meeting. Contact the City Clerk at the email or phone number below so we can provide you with the necessary information to join.

Members of the public who would like to provide written comments on any agenda may do so by emailing cityclerk@cityoflacrosse.org, using a drop box outside of City Hall or mailing the City Clerk, 400 La Crosse Street, La Crosse WI 54601. Questions, call 608-789-7510 (press 5).

Call to Order

Roll Call

Approval of Minutes

Agenda Items:

1	<u>22-0964</u>	Construction Contract Change Orders.			
		Attachments: CO #1 Misc Sewer Repairs			
		CO #3 La Crosse Station 2			
		CO#2 La Crosse Station 2			
2	<u>22-0985</u>	Bidder's Proof of Responsibility.			
3	22-0984	Construction Contract Final Payments.			
		Attachments: Final - Liberty St Lighting Installa			

ation

Partial Final - 2021 Trane Park - Pickleball Project

Final - Eagle Viewing Area Flag Pole

Amended Final - 2021 LRIP Curb & Gutter - Main Street

Board	d of Public Works	Meeting Agenda - Final	August 1, 2022
4	22-0883	Resolution and report of the Board of Public Works on the costs of opera and maintaining the parking system in downtown La Crosse.	ting
		<u>Sponsors:</u> Happel	
		Attachments: Resolution	
		Exhibit A - Map	
		Exhibit B - Legal Description	
		Schedule A - Expenses and Revenue	
		Schedule B - Assessment 2022-23	
		<u>Undeliverable Notices</u>	
5	<u>22-0965</u>	Sanitary Sewer District #1 Rates for the year July 1, 2021 to June 30, 202	22.
		Attachments: 2022 Sanitary District 1 Rates	
		SSD#1 Charge Explanation 2022	
6	<u>22-0978</u>	Finding & Order to reestablish 2-Hour Parking, 8 A.M. to 6 P.M., Except Sun., & Hol. on the West side of the 600 block of 23rd Street N.	Sat.,
		Attachments: F&O App 600bl 23rd N	
		F&O 600 block 23rd N-2Hr	
7	<u>22-0987</u>	125 2nd Street South - Street Privilege Permit request for Street Cafe.	
		Attachments: 125 2nd Street South SPP Application for Street Cafe	
		Street Cafe Plan for 125 2nd St South	
		Pamperin Parking Letter of Support - Turtle Stack Brewery	
		Steel Barricade	
		Water filled Jersey Barrier	
8	22-0988	Finding & Order to Amend existing traffic control at intersection of Moore & Bud Hendrickson Trail with an All-way STOP control.	Street
		Attachments: F&O Moore & Trail Crossing - STOP	
9	<u>22-0989</u>	TAK Communications permission request to excavate in recently pay street if unavoidable.	ed 8th
		Attachments: TAK Communications - Excavation Permit	
		Proposed Excavation in newly paved 8th street - 2020	
		Permit #2233	
10	<u>22-0991</u>	Request to reschedule the date for the Fall City Auction from October 8th new date of Saturday, September 10th with viewing at 9:00AM and the a	

Adjournment

Notice is further given that members of other governmental bodies may be present at the above scheduled meeting to gather information about a subject over which they have decision-making responsibility.

at 10:00AM.

NOTICE TO PERSONS WITH A DISABILITY

Requests from persons with a disability who need assistance to participate in this meeting should call the City Clerk's office at (608) 789-7510 or send an email to ADAcityclerk@cityoflacrosse.org, with as much advance notice as possible.

Board members: Mitch Reynolds, Rebecca Schwarz, Chris Kahlow, Andrea Trane, Matt Gallager.



City of La Crosse, Wisconsin

City Hall 400 La Crosse Street La Crosse, WI 54601

Text File

File Number: 22-0964

Agenda Date: 8/1/2022 Version: 1 Status: Agenda Ready

In Control: Board of Public Works File Type: General Item

Agenda Number: 1

CONTRACT CHANGE ORDER

No. 1

Date: 7/21/2022

Contract No. <u>SANS-2022-009</u> for the following public work: <u>Miscellaneous Sewer Repairs</u> between Gerke Excavating Inc. and the City of La Crosse, dated <u>03/03/2022</u>, is hereby changed in the following particulars, to-wit:

The following specific work is hereby added to such contract:

Change 3 sanitary manholes to Type W

Storm MH modification, water main deflection, sanitary main insulation, pedestrian curb installation, core and pour MH cover installation.

By virtue of such changes in the contract, the following revisions shall be made in the contract price:

Gerke Excavating

APPROVED BY BOARD OF PUBLIC WORKS

CONTRACTOR

I HEREBY CERTIFY that there are sufficient funds in the treasury to meet the liability assumed by the foregoing addenda to contract, or that provision has been made to pay the liability that will accrue thereunder. (WS 62.15-12; 62.09-10-f)_{Docusigned by:}

-DocuSigned by:

David Tauscher

Budget Analyst

Controller

Engineering Department

400 La Crosse St., La Crosse, WI 54601 • (608) 789-7505 • Fax: (608) 789-8184 http://www.cityoflacrosse.org



CHANGE ORDER QUOTE ITEMS

Contract

Miscellaneous Sewer Repairs

Date

July 21, 2022

Item	Unit	Description	Quantity	Unit Price	Total
C1	EA	Upgrade sanitary sewer MH to type "W"	3	\$ 615.00	\$1,845.00
		TOTAL			\$1,845.00

None

CONTRACT CHANGE ORDER

No. <u>3</u>

Date 7-27-22

0.00

Contract No. <u>BLDG-2021-64.02</u> for the following public work: <u>La Crosse Fire Station #2 Project</u> between Market & Johnson, Inc. and the City of La Crosse, dated January 6, 2022, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

\$ The following specific work is hereby added to such contract: CE #013 ASI 007 - Wall Type Revision 1,091.81

CE #016 Sectional Door - RAL Powder Coat Selection 5,926.55

By virtue of such changes in the contract, the following revisions shall be made in the contract price:

Contract Price -----\$ 3,569,809.49 Contract price decreased by eliminations-----\$ 0.00 Contract price increased by additions -----\$ 7,018.36 Net Deductions or Additions (Strike out one)-----\$ Revised Contract Price ------\$ 3,576,827.85

Market & Johnson, Inc.	
NAME OF CONTRACTOR	
DocuSigned by:	
Tyler Schulz	BOARD OF PUBLIC WORKS
CONTRACTOR SIGNATURE	

I HEREBY CERTIFY that there are sufficient funds in the treasury to meet the liability assumed by the foregoing addenda to contract, or that provision has been made to pay the liability that will accrue thereunder. (WS 62.15-12; 62.09-10-f)

Pavid Tauscher -EE923CC8B4BC443... **Budget Analyst** C5134A8A54494FF Controller



Market & Johnson, Inc. 1652 Lakeshore Drive La Crosse, WI 54603 Ph. 608.784.5000 Fax. 608.782.7873

CHANGE ORDER REQUEST (C	COR
-------------------------	-----

IU.	vvenuei
	800 Wisconsin Street
	STE 202

Eau Claire, WI 54703

ATTN: Melissa Konst

TO. Wondal

DATE: July 11, 2022

RE: Change Order Request (COR) #05

La Crosse Fire Station #2 La Crosse, WI 54601

DESCRIPTION	Wall between cestibvule 101 & fitness is now M8E
OF CHANGE:	

ASI 07

REQUESTED BY WHOM: Wendel

A/E REFERENCE #:

COST OF WORK:

Changes to Market & Johnson's Scope of Work (see attached breakdown)..... \$1,091.81 **TOTAL CHANGE TO PROJECT** \$1.091.81

TIME: The Contract Time will be unchanged by zero days for this change.

INSTRUCTIONS RECEIVED:

NOTES:

This proposal may be withdrawn by us if not accepted within 30 days.

Sincerely,

MARKET & JOHNSON, INC.

Tyl SS

Tyler Schulz **Project Manager**

Enclosures

cc:

formal change order be	roceed with this work prior to a ing processed, please check the return. If accepted, this will be ange order.
□ Accepted	□ Not Accepted
Signature	Date

Breakdown for Change Order Request (COR) #05 La Crosse Fire Station #2 La Crosse, WI 54601 by Market & Johnson Dated: 07/11/2022

				M&J Contract		
MARKET & JOHNSON	QTY	U/M	UNIT COST	Contract		
Labor	7.00	HR	\$75.000	\$525.00		
Material Drywall & Studs	1.00	LS	\$415.000	\$415.00		
,			, , ,	\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
Subtotal for M&J's Labor, Material & E	quipment			\$940.00		
	DESCRIPTION	N OF WORK			1	
Subtotal for Subcontracted Work				\$0.00		
G/L Insurance (COR's over \$100,000)	<u> </u>		0.47%	\$0.00		
Mark-up for M&J Labor, Material and I			15.00%	\$141.00		
Mark-up for Subcontracted Work	401billouir		15.00%	\$0.00		
Performance Bond			10.00 /0	\$10.81		
TOTAL FOR CHANGES TO SCOPE	OE WORK			\$1,091.81		
Total Change to M&J's Contract				\$1,091.81		
TOTAL CHANGE TO PROJECT	т			ψ1,001.01		\$1,091.81



Architect's Supplemental Instructions No. 007

204 E. Grand Avenue Suite 200 Eau Claire, Wisconsin 54701

Phone: 716-688-0766 Fax: 716-625-6825

Project: 601804 - La Crosse Fire Station #2 1400 La Crosse Street La Crosse, Wisconsin 54601

Phone: Fax:

TITLE:	Wall Type Revision	CREATED DATE: 6/24/2022
PROJECT:	La Crosse Fire Station #2	PROJECT NO: 601804
то:	All Contractors ()	CONTRACT NO:

The work shall be conducted in conformance with the following supplemental instructions issued consistent with the Contract Documents without change in Contract Sum or Contract Time. Proceeding with the Work in accordance with these instructions constitutes your acknowledgement that there will be no change in Contract Sum or Time.

DESCRIPTION:

The following modifications shall be incorporated into the Project. Contractors to review and advise of any cost and/or schedule implications within 5 business days of receipt.

ASI 07- ARCHITECTURAL

A103 01 Floor Plan

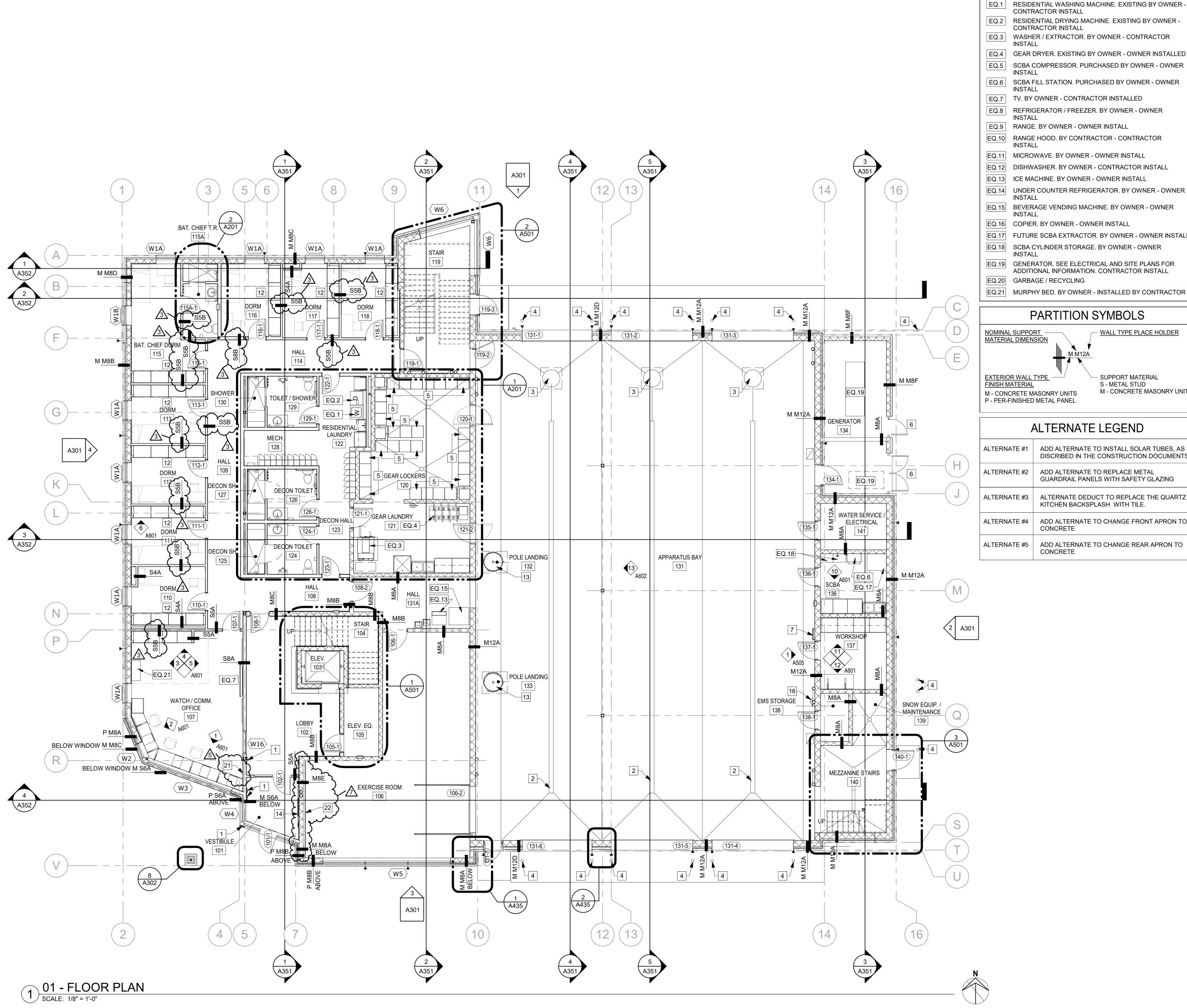
- Wall between vestibule 101 and Fitness Room is now M8E.

Attachments: La Crosse Station 2 ArchPlans-ASI007.pdf

ISSUED BY:

Jennifer Polacek

This document is utilized in lieu of AIA Document G710-1992



EQUIPMENT KEY NOTES

- EQ.1 RESIDENTIAL WASHING MACHINE. EXISTING BY OWNER -
- CONTRACTOR INSTALL EQ.2 RESIDENTIAL DRYING MACHINE. EXISTING BY OWNER -
- CONTRACTOR INSTALL EQ.3 WASHER / EXTRACTOR. BY OWNER - CONTRACTOR
- EQ.4 GEAR DRYER. EXISTING BY OWNER OWNER INSTALLED
- EQ.5 SCBA COMPRESSOR. PURCHASED BY OWNER OWNER
- EQ.6 SCBA FILL STATION. PURCHASED BY OWNER OWNER
- INSTALL
- EQ.7 TV. BY OWNER CONTRACTOR INSTALLED
- EQ.8 REFRIGERATOR / FREEZER. BY OWNER OWNER INSTALL
- EQ.9 RANGE. BY OWNER OWNER INSTALL
- |EQ.10| RANGE HOOD. BY CONTRACTOR CONTRACTOR
- INSTALL
- |EQ.11| MICROWAVE. BY OWNER OWNER INSTALL
- |EQ.12| DISHWASHER. BY OWNER CONTRACTOR INSTALL
- EQ.13 ICE MACHINE. BY OWNER OWNER INSTALL
- INSTALL EQ.15 BEVERAGE VENDING MACHINE. BY OWNER - OWNER
- INSTALL EQ.16 COPIER. BY OWNER - OWNER INSTALL
- EQ.17 FUTURE SCBA EXTRACTOR. BY OWNER OWNER INSTALL
- EQ.18 SCBA CYLINDER STORAGE. BY OWNER OWNER
- |EQ.19| GENERATOR. SEE ELECTRICAL AND SITE PLANS FOR ADDITIONAL INFORMATION. CONTRACTOR INSTALL
- EQ.20 GARBAGE / RECYCLING
- EQ.21 MURPHY BED. BY OWNER INSTALLED BY CONTRACTOR

PARTITION SYMBOLS



<u>FINISH MATERIAL</u> M - CONCRETE MASONRY UNITS

P - PER-FINISHED METAL PANEL

ALTERNATE LEGEND

- SUPPORT MATERIAL

M - CONCRETE MASONRY UNITS

S - METAL STUD

ALTERNATE #1 ADD ALTERNATE TO INSTALL SOLAR TUBES, AS DISCRIBED IN THE CONSTRUCTION DOCUMENTS

ALTERNATE #2 ADD ALTERNATE TO REPLACE METAL

GUARDRAIL PANELS WITH SAFETY GLAZING

ALTERNATE #3 ALTERNATE DEDUCT TO REPLACE THE QUARTZ KITCHEN BACKSPLASH WITH TILE.

ALTERNATE #4 | ADD ALTERNATE TO CHANGE FRONT APRON TO CONCRETE

ALTERNATE #5 | ADD ALTERNATE TO CHANGE REAR APRON TO CONCRETE

GENERAL CONSTRUCTION NOTES

- A. ALL DIMENSIONS ARE TO BE TAKEN OFF OF EDGE OF
- STUD WALLS. B. FIRE EXTINGUISHERS.
 - F.E.=WALL MOUNTED
 - F.E.=RECESSED IN WALL
- COORDINATE WITH OWNER BEFORE GYPSUM BOARD INSTALLATION FOR ANY WOOD BLOCKING REQUIRED FOR OWNER PROVIDED EQUIPMENT.
 - REFER TO STRUCTURAL DRAWINGS FOR EXACT
- LOCATIONS OF COLUMNS
- REFER TO RCP FOR CEILING HEIGHTS.
- SEE SHEET G.002 FOR CODE PLAN AND LOCATIONS OF FIRE RATED CONSTRUCTION.
- CONSTRUCTION NOTES LISTED ON SHEETS A103 & A104 ARE TYPICAL TO THOSE SHEETS. SOME NOTES MAY NOT BE REFERENCED ON EACH SHEET.
- MOVEMENT JOINTS → = CMU CONTROL JOINT (20'-0" O.C. MAX)
- REFER TO SPECIFICATIONS. REFER TO STRUCTURAL PLANS FOR SLOPED SLABS SURROUNDING FLOOR DRAINS AND TRENCHES

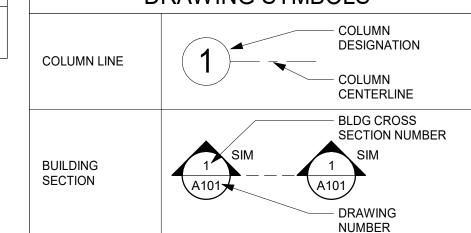
FLOOR PLAN KEY NOTES

- 1 ADA DOOR OPERATORS. FIELD VERIFY EXACT LOCATIONS OF
- OPERATORS IN THE FIELD WITH ARCHITECT 2 TRENCH DRAIN, REFER TO PLUMBING STRUCTURAL PLANS.
- 3 CATCH BASIN, REFER TO PLUMBING PLANS.
- 4 PIPE BOLLARD. REFER TO CIVIL PLANS.
- 5 24"x24" GEAR LOCKERS WALL MOUNTED, SUPPLIED AND INSTALLED BY OWNER.
- 6 SWING GATE, SEE SPECIFICATIONS
- FIXED LADDER TO MEZZANINE. REFER TO SPEC. PROVIDE (2) CHAINS, CLASPS AND ATACHMENT TO LADDER FOR FALL
- PROTECTION 8 REMOVABLE GUARDRAIL, REFER TO DETAIL <u>6/A502</u>,
- ELEVATION 3/A503
- 9 HOIST BEAM, <u>REFER TO STRUCTURAL</u>
- 10 HOIST: (1) AT HOSE / TRAINING STAIRWAY AND (1) AT APPARÀTUS BAY #. REFER TO SPEC NOTE ON SHEET X/XXX
- 11 HOSE HOIST RACK SYSTEM
- 12 DORM CASEWORK ELEVATION. SEE 7/A601
- 13 FIRE POLE, MAT AND CAGE. SEE SPECIFICATIONS FOR RELATED REQUIREMENTS
- 14 PUBLIC POSTING BOARD, BY OWNER
- 15 LADDER TO ROOF
- 16 EYE WASH STATION
- 17 OFFICE CASEWORK ELEVATION. SEE 19/A601
- 18 EMBED ANCHOR POINT. SEE 11 & 12/A302 FOR LOCATIONS
- 19 TIE-OFF ANCHOR ABOVE OPENING. SEE 12/A302 FOR LOCATION
- 20 REMOVABLE GUARDRAIL, REFER TO DETAIL <u>4/A506,</u>
- 21 MASTER OVERHEAD DOOR CONTROL PANEL, FIELD VERIFY EXACT LOCATION IN THE FIELD WITH ARCHITECT

 [22] IMPACT RESISTANT DRYWALL THIS SIDE OF WALL

 7

DRAWING SYMBOLS



DRAWING

DRAWING NUMBER

- ELEVATION

NUMBERS

DRAWING

NUMBER

- ELEVATION

NUMBERS

DRAWING

NUMBER

- ROOM NAME

- ROOM NUMBER

- DOOR NUMBER

DETAIL NUMBER

— TITLE

- SECTION NUMBER WALL SECTION

NUMBER - DETAIL NUMBER DETAIL SECTION 🔾 A101 👆 - DRAWING NUMBER - ROOM NAME **ROOM TAG** - ROOM NUMBER - ELEVATION NUMBER EXTERIOR

ELEVATION TAG INTERIOR **ELEVATION TAG** (MULTIPLE **ELEVATIONS**) INTERIOR **ELEVATION TAG** (SINGLE

ELEVATION) **ROOM TAG**

Room name DOOR TAG

WINDOW / STOREFRONT TAG WALL TAG

VIEW TITLE

WINDOW / STOREFRONT **(W1) ◄** DESIGNATION - WALL DESIGNATION PLAN, SECTION OR

View Name

1/8" = 1'-0" SCALE

DWG. No.

A103

LA CROSSE WISCONSIN

CITY OF LA CROSSE

1400 La Crosse Street

La Crosse, WI 54601

LA CROSSE FIRE

STATION #2

FOR CONSTRUCTION

Banbury Place, Building D04

800 Wisconsin Street, Suite 202

Eau Claire, WI 54703 www.wendelcompanies.com p:715.832.4848 f:716.625.6825 WENDEL ARCHITECTURE, P.C LAURA EYSNOGLE, AIA, PROJECT LEAD

715.832.4848 leysnogle@wendelcompanies.com KNIGHT E/A, INC RYAN MCKANE

831 CRITTER COURT, SUITE 400 ONALASKA, WI 54650 608.519.1455 rmckane@knightea.com

ARCHITECT

MAILBOX 2

JENNIFER POLACEK, AIA

BUILDING D04, SUITE 202

800 WISCONSIN STREET

EAU CLAIRE, WI 54703

WENDEL

STRUCTURAL ENGINEER NORTHLAND CONSULTING ENGINEERS, LLP TOM RINES, PE 102 SOUTH 21st AVENUE WEST, SUITE 1 DULUTH, MN 55806 218.727.5995

APEX ENGINEERING, INC. HEATH MATHEWS, DES 110A EAST GRAND AVENUE EAU CLAIRE, WI 54701 715.835.7736

tom@nce-duluth.com

APEX ENGINEERING, INC. DAN PETERSON, DES 110A EAST GRAND AVENUE EAU CLAIRE, WI 54701 715.835.7736

heathm@apexengineering.biz

danp@apexengineering.biz APEX ENGINEERING, INC PAUL KUCHTA, DES 110A EAST GRAND AVENUE EAU CLAIRE, WI 54701 715.835.7736

PaulK@apexengineering.biz

NOTE:
THIS DOCUMENT, AND THE IDEAS AND DESIGNS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF THE ARCHITECT AND ENGINEER AND IS NOT TO BE USED IN WHOLE OR IN PART, FOR ANY OTHER PROJECT WITHOUT THE WRITTEN AUTHORIZATION OF THE ARCHITECT AND ENGINEER. UNAUTHORIZED ALTERATION OR ADDITION TO ANY SURVEY DRAWING, DESIGN, SPECIFICATION, PLAN OR REPORT IS PROHIBITED IN ACCORDANCE WITH STATE LAW, CODE AND RULES.

06-23-2022 05-04-2022 03-29-2022 01-21-2022 0 FOR CONSTRUCTION REVISIONS

DWG. TITLE FIRST FLOOR PLAN

SCALE BAR SHOWN IS TWO INCHES ON THE ORIGINAL DRAWING IF NOT TWO INCHES ON THIS SHEET, ADJUST ACCORDINGLY DATE 11.04.2021

SCALE As indicated DWN. Author CHK. Checker PROJ. No. 601804

La Crosse Glass Co., Inc La Crosse Overhead Door 604 S 3rd Street La Crosse, WI 5460I Phone: 608-782-7620 Toll Free: I-800-658-9400 Fax: 608-785-0392 www.lacrosseglass.com

Estimate #4632

Billing Address:

Market & Johnson, Inc. 1652 Lakeshore Dr. La Crosse, WI 54603

Shipping Address:

La Crosse Fire Station No. 2

,

Quote Date:	PO Number:	Number:	Terms:	Sales Rep:	Delivery:
07/07/2022	LAX Fire #2 (RAL)		Net 30	Trent	Installing

New Group

1	Add to base bid for RAL powder coating option for (7) overhead doors @ La Crosse Fire Station No. 2	\$5,926.55	\$0	\$5,926.55
1		\$0	\$0	\$0
1		\$0	\$0	\$0
1		\$0	\$0	\$0
1		\$0	\$0	\$0

	Totals
Sub Total	\$5,926.55
0% Sales Tax	\$0
Deposit	\$0
Total	\$5,926.55

Customer Estimate

All materials used in this contract is guaranteed to be as specified, and the entire job is to be done in a neat and substantial manner.

Any alteration or deviation from the specifications herein agreed upon involving extra cost of labor and material will be executed only upon a written order for same, and will become an extra charge over the sum mentioned in this contract.

THIS ESTIMATE IS VOID IF NOT ACCEPTED IN 30 DAYS.



Project: 3151 La Crosse Fire Station #2 1400 La Crosse St La Crosse, Wisconsin 54601

Submittal #08 3613-5.0 - Sectional Door - Samples 08 3613 - Sectional Doors

Revision	0	Submittal Manager	Beckie Schulz (Market & Johnson, Inc.)			
Status	Open	Date Created	Jul 7, 2022	Jul 7, 2022		
Issue Date	Jul 7, 2022	Spec Section	08 3613 - S	Sectional Doors		
Responsible Contractor	La Crosse Glass & Overhead Door Company	Received From	Trent Jacob Company)	os (La Crosse Glass &	Overhead Door	
Received Date		Submit By		Wer		
Final Due Date	Jul 14, 2022	Lead Time		NO EXCEPTIONS TAKEN	PROVIDE AS CORRECTED	
		Cost Code		REVISE AND RESUBMIT	REJECTED	
Location		Туре	Sample	REVIEWED FOR GENERAL This submittal review is for the limit		
Approvers	Tyler Schulz (Market & Johnson, Inc.), Beckie Schulz	z (Market & Johnson, In	ıc.)	conformance with information giver expressed in the Contract Documer made during this review do not alte requirements of the Contract Docur	and the design concept ts. Corrections or comments r in any way compliance with the nents, nor shall they act as a	
Ball in Court	Beckie Schulz (Market & Johnson, Inc.)			Construction Change Directive or at additional work. Review is not for the accuracy and completeness of deta	ne purpose of determining the ils and information including, but	
Distribution Description	Tyler Schulz (Market & Johnson, Inc.), Jason Kieffer	(Market & Johnson, Inc	c.)	not limited to, dimensions, quantitie performance of equipment or systei Contract Documents. Review does precautions and/or construction ms sequences or procedures. Approva indicate approval of an assembly of	ms, all of which is defined in the not constitute approval of safety eans, methods, techniques, of a specific item shall not	
				DATE: 07/12/2022	BY: JP2	

Submittal Workflow

Name	Sent Date	Due Date	Returned Date	Response	Attachments
General Information Attachments					
Trent Jacobs		Jul 27, 2022	Jul 7, 2022	Submitted	Firestation upcharge sample.pdf Firestation base bid sample.pdf
Comment	Dropped at M&	_i J			
Comment	C.H.I offers sta	ndard powder coa	upcharges, I can wo		ase bid and then they offer RAL powder coat RAL powder coat options today and let you know
Comment Tyler Schulz	C.H.I offers sta	ndard powder coa nclude additional ι	upcharges, I can wo		
	C.H.I offers sta options which i what that cost	ndard powder coa nclude additional u difference is if they Jul 14, 2022	upcharges, I can wo	rk on pricing out the	RAL powder coat options today and let you know Firestation upcharge sample.pdf (Current)





CONTRACT CHANGE ORDER

No. <u>2</u>

Date 7-27-22

Contract No. <u>BLDG-2021-64.06</u> for the following public work: <u>La Crosse Fire Station #2 Project</u> between <u>B&B Electric</u>, <u>Inc.</u> and the City of La Crosse, dated <u>January 6</u>, <u>2022</u>, is hereby changed in the following particulars, to-wit:

The following specific work is hereby eliminated from such contract:

None \$ 0.00

The following specific work is hereby added to such contract:

CE #008 CT Cabinet Location (RFI #BB-08) \$ 19,334.00

CE #014 Door Access for Door 108-2 (RFI #BB-11) \$ 1,377.00

By virtue of such changes in the contract, the following revisions shall be made in the contract price:

 Contract Price
 \$ 484,846.00

 Contract price decreased by eliminations
 \$ 0.00

 Contract price increased by additions
 \$ 20,711.00

 Net Deductions or Additions (Strike out one)
 \$ 20,711.00

 Revised Contract Price
 \$ 505,557.00

B&B Electric, Inc.	
NAME OF CONTRACTOR	
DocuSigned by:	
MICHAEL BERGH	BOARD OF PUBLIC WORKS
CONTRACTOR SIGNATURE	DOTARD OF TODAY WORKING

I HEREBY CERTIFY that there are sufficient funds in the treasury to meet the liability assumed by the foregoing addenda to contract, or that provision has been made to pay the liability that will accrue thereunder. (WS 62.15-12; 62.09-10-f)

DocuSigned by:

David Tauscher

EE0230C8B4BC443...

DocuSigned by:

Dav DeGer

C5134A8A54494EF...

Controller



630 Amy Drive
Holmen, WI 54636
(608)372-4008 or (608)399-3223 Fax (715)832-1677

kevink@b-belectricinc.com
www.bandbelectric.com

Equal opportunity employer

B&B Electric is pleased to provide a quote on the following electrical project: La Crosse Fire Station #2

CE008: RFI BB-08 CT Cabinet Relocation

Price Includes:

- Deduct: Raceways and trenching from La Crosse Street manhole to transformer for Utility's primary to transformer
- Deduct: Raceways from transformer to original CT cabinet location as shown on the drawings
- Deduct: 800A wall mounted CT cabinet
- Add: Conduit and wire from relocated CT cabinet to 800A main service disconnect
- Add: Provide and install precast concrete transformer pad and vault per Xcel requirements for the transformer and pad mounted CT cabinet to sit on
- Add: 800A pad mounted CT cabinet

Not included:

Sales tax

Add for new CT location (material)	<u>\$13,409.00</u>
Add for new CT location (labor)	\$8,835.00
Deduct for original design (material)	(\$2,278.00)
Deduct for original design (labor)	` <u></u>
Total	`

It is the Owner's responsibility to provide the wire after the CT cabinet. Because the CT cabinet is being relocated adjacent to the transformer, those wire runs become considerably longer. Xcel also requires a transformer pad with an underground vault (cable chase) when the transformer and CT cabinet are next to each other on the same pad.

Thank you for allowing B&B Electric to provide you a quotation for this project. If you have any questions or concerns, please contact me at 715-577-4392.

Sincerely,

Kevin Kuderer B&B Electric, Inc.

July 8, 2022

Bid Summary Report

La Crosse Fire Station #2 Estimator: Jarred G Job #4860

Job Name: La Crosse Fire Station #2

Contractor:

Estimator: Jarred G

Notes:

Bid Date: 1/6/2022

		Material		Labor		
Summary Description	Extended	%	Adjusted	Extended	%	Adjusted
CE008 CT Cab Relocate Add	\$6,613.54	100.00%	\$6,613.54	77.38	100.00%	77.38

Top Sheet				
Raw Cost		\$20,221.89	Sales per Month	\$0.00
Tax		\$0.00	Return per Month	\$0.00
Raw Cost with Tax		\$20,221.89	Price per Square Foot	\$0.00
Overhead		\$0.00	Hours per Square Foot	0.00
Profit		\$2,022.19	Square Feet	0.00
Total Return Amount		\$2,022.19	Job Months	0.00
Total Return %		9.09%	Hours per Week	0.00
Price		\$22,244.08	Workers per Day	0.00
Bond		\$0.00	Total Hours	77.38
Sell Price		\$22,244.08	Markup Sales Tax (Overhead)	No
Adjusted Sell ()		\$0.00	Markup Sales Tax (Profit)	No
Adjusted Sell Return	0.00 %	\$0.00	Use Bond Table	No

Labor	Percent	Hours	Hourly	Burd	en	
Class Description	of Total	Distributed	Rate	Rate	Percent	Labor Cost
Journeyman 2022- 2023	100.00%	77.38	\$97.01	\$0.00	0.00%	\$7,506.60
PM	6.46%	5.00	\$105.00	\$0.00	0.00%	\$525.00
Totals	106.46%	82.38	\$97.49	\$0.00	0.00%	\$8,031.60

Mark Ups		OVE	RHEAD	Р	ROFIT
	Total	%	Amount	%	Amount
Materials	\$6,613.54 +	0.00%	\$6,613.54 +	10.00%	\$7,274.90
Labor	\$8,031.60 +	0.00%	\$8,031.60 +	10.00%	\$8,834.75
Supplier Quotes	\$5,576.75 +	0.00%	\$5,576.75 +	10.00%	\$6,134.43

Bid Summary Report

La Crosse Fire Station #2	Estimator: Jarred G					Job #4860
SubContractors	\$0.00 +	0.00%	\$0.00	+	0.00%	\$0.00
Direct Job Expense	\$0.00 +	0.00%	\$0.00	+	0.00%	\$0.00
Equipment Rental	\$0.00 +	0.00%	\$0.00	+	0.00%	\$0.00
Totals	\$20,221.89	0.00%	\$20,221.89		10.00%	\$22,244.08

Tax Report	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$6,613.54	0.00%	\$0.00
Labor	\$8,031.60	0.00%	\$0.00
Supplier Quotes	\$5,576.75	0.00%	\$0.00
SubContractors	\$0.00	0.00%	\$0.00
Direct Job Expense	\$0.00	0.00%	\$0.00
Equipment Rental	\$0.00	0.00%	\$0.00
		Total Tax:	\$0.00

Supplier Quotes					
Name	Supplier	Tax (0.0 %)	Unit Cost M	ultiplier	Amount
Switchgear	DSG	Yes	\$2,976.75	1.00	\$2,976.75
Transformer Pad and Vault	Crest	Yes	\$2,600.00	1.00	\$2,600.00
			То	tal:	\$5,576.75

Job Name: La Crosse Fire Station #2

Job Number: 4860

Extension Name: CE008 CT Cab Relocate Add

Item #	Item Name	Quantity	Price 2	U	Ext Price 2	CO Lbr 1	U	CO Lbr 1 Ext	CCode	% of Extended Price	% of Extended Hours
Label Set:	Combined, Combined, Combined, Combined	, Combined			<u>\$6,613.54</u>			77.38		<u>100 %</u>	<u>100 %</u>
CCode: Fe	eder Rough				<u>\$843.03</u>			<u>9.82</u>		<u>12.75 %</u>	<u>12.7 %</u>
4,554	2 1/2 LOCKNUT	6.00	\$287.09	C	\$17.23	0.00	C	0.00	cf		
7,914	2 1/2 PVC 40	114.00	\$639.46	C	\$728.98	2.04	C	2.33	cf		
7,965	2 1/2 PVC 40 90 ELBOW	6.00	\$308.87	С	\$18.53	24.00	C	1.44	cf		
8,397	2 1/2 PVC MALE TERM	6.00	\$210.46	С	\$12.63	21.60	C	1.30	1.30 cf		
8,423	2 1/2 PVC COUPLING	6.00	\$86.35	С	\$5.18	24.36	C	1.46	cf		
8,459	2 1/2 PVC EXP COUPLING	3.00	\$2,016.00	С	\$60.48	110.04	C	3.30	cf		
CCode: Lu	gs/Termination/Ground	<u> </u>		-	<u>\$14.40</u>		-	<u>17.57</u>		0.22 %	<u>22.7 %</u>
9,516	300 MCM TERMINATION	24.00	\$0.60	E	\$14.40	0.73	E	17.57	sl		
CCode: Sw	itchgear/Meter	_		-	<u>\$300.00</u>		-	<u>30.14</u>		4.54 %	<u>38.96 %</u>
100,080	Xcel Precast Pad/Vault	1.00	\$300.00		\$300.00	30.14	E	30.14	SS		
CCode: Fe	eder Wire	_		-	<u>\$5,456.12</u>		-	<u>19.84</u>		<u>82.5 %</u>	<u>25.64 %</u>
24	300 THHN CU STRANDED	636.00	\$8,578.80	М	\$5,456.12	31.20	М	19.84	wf		
					<u>\$6,613.54</u>			<u>77.38</u>			

1 of 1 7/7/2022 4:09 PM

Bid Summary Report

La Crosse Fire Station #2 Estimator: Jarred G Job #4860

Job Name: La Crosse Fire Station #2

Contractor:

Estimator: Jarred G

Notes:

Bid Date: 1/6/2022

		Material		Labor			
Summary Description	Extended	%	Adjusted	Extended	%	Adjusted	
CE008 CT Cab Relocate Credit	(\$1,441.98)	100.00%	(\$1,441.98)	-9.24	100.00%	-9.24	

Top Sheet				
Raw Cost		(\$2,910.22)	Sales per Month	\$0.00
Tax		\$0.00	Return per Month	\$0.00
Raw Cost with Tax		(\$2,910.22)	Price per Square Foot	\$0.00
Overhead		\$0.00	Hours per Square Foot	0.00
Profit		\$0.00	Square Feet	0.00
Total Return Amount		\$0.00	Job Months	0.00
Total Return %		0.00%	Hours per Week	0.00
Price		(\$2,910.22)	Workers per Day	0.00
Bond		\$0.00	Total Hours	-9.24
Sell Price		(\$2,910.22)	Markup Sales Tax (Overhead)	No
Adjusted Sell ()		\$0.00	Markup Sales Tax (Profit)	No
Adjusted Sell Return	0.00 %	\$0.00	Use Bond Table	No

Labor	Percent	Hours	Hourly	Burd	en	
Class Description	of Total	Distributed	Rate	Rate	Percent	Labor Cost
Journeyman	100.00%	(9.24)	\$38.49	\$29.85	77.55%	(\$631.72)
Totals	100.00%	(9.24)	\$38.52	\$29.85	77.55%	(\$631.72)

Mark Ups			OVE	RHEAD		PROFIT			
	Total		%	Amount		%	Amount		
Materials	(\$1,441.98)	+	0.00%	(\$1,441.98)	+	0.00%	(\$1,441.98)		
Labor	(\$631.72)	+	0.00%	(\$631.72)	+	0.00%	(\$631.72)		
Supplier Quotes	(\$836.52)	+	0.00%	(\$836.52)	+	0.00%	(\$836.52)		
SubContractors	\$0.00	+	0.00%	\$0.00	+	0.00%	\$0.00		
Direct Job Expense	\$0.00	+	0.00%	\$0.00	+	0.00%	\$0.00		

Bid Summary Report

La Crosse Fire Station #2 Estimator: Jarred G Job #4860

Equipment Rental	\$0.00 +	0.00%	\$0.00 +	- 0.00%	\$0.00
Totals	(\$2,910.22)	0.00%	(\$2,910.22)	0.00%	(\$2,910.22)

Tax Report	Taxed Amount	Tax Rate %	Tax Amount
Materials	(\$1,441.98)	0.00%	\$0.00
Labor	(\$631.72)	0.00%	\$0.00
Supplier Quotes	(\$836.52)	0.00%	\$0.00
SubContractors	\$0.00	0.00%	\$0.00
Direct Job Expense	\$0.00	0.00%	\$0.00
Equipment Rental	\$0.00	0.00%	\$0.00
		Total Tax:	\$0.00

Supplier Quotes									
Name	Supplier	Tax (0.0 %)	Unit Cost Multiplier	Amount					
Switchgear	DSG	Yes	(\$836.52) 1.00	(\$836.52)					
			Total:	(\$836.52)					

Job Name: La Crosse Fire Station #2

Job Number: 4860

Extension Name: CE008 CT Cab Relocate Credit

Item #	Item Name	Quantity	Price 1	U	Ext Price 1	Bid Lbr	U	Bid Lbr Ext	CCode	% of Extended Price	% of Extended Hours
Label Set:	Combined, Combined, Combined, Combined	(\$1,441.98)			<u>-9.24</u>		<u>100 %</u>	<u>100 %</u>			
CCode: Bra	anch Rough				(\$70.00)			<u>-5.60</u>		<u>4.85 %</u>	<u>60.58 %</u>
69,664	B&B BACKHOE	-70.00	\$1.00		(\$70.00)	8.00	C	-5.60	cb		
CCode: Fee	eder Rough		<u> </u>	-	(\$1,371.98)		+	<u>-3.64</u>		<u>95.15 %</u>	<u>39.42 %</u>
7,917	4 PVC 40	-54.00	\$897.46	C	(\$484.63)	2.60	C	-1.40	cf		
7,918	5 PVC 40	-70.00	\$1,267.64	C	(\$887.35)	3.20	С	-2.24	cf		
CCode: Sw	itchgear/Meter			-	<u>\$0.00</u>		+	0.00		<u>0 %</u>	<u>0 %</u>
					<u>(\$1,441.98)</u>			<u>-9.24</u>			

1 of 1 7/8/2022 7:52 AM



Expiration Date: 01/11/22

Page: 1 of 5

Quotation

TO:

B&B ELECTRIC LAC WI 1303 WESTERN AVE EAU CLAIRE, WI 54703-1857 **Project Info:**

Project: LACROSSE FIRE STATION #2

Job #: 17139 Bid Date: 01/06/22

Bid Time: 02:00 PM CST Quoter: Jason Hollermann

Туре	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
NEW PAD MT	1	AMP MFG	AMP SCC8-4ACTRL CAB SERVICE CNCTN 800A CT PROV XCEL 2018 W/ 8 LUGS	Unit	2,902.841/ea	2,902.84
0.0/15	8	AMP MFG	AMP LA750 LUG MECH 1C 6 - 750MCM (1)#6-750 OR (2)#6-300	Unit	9.239/ea	73.91
			Per item quantity: 8	Subtotal	2,976.75	2,976.75
WALL MT CT	1	Stock	AMP WMCT8-4L CT CAB 800 AMP NWCT8-4	4L Unit	- <mark>836.516/ea</mark>	836.52

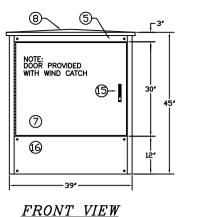
NEW CT CAB TOTAL= \$2140.23

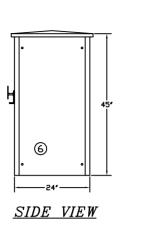
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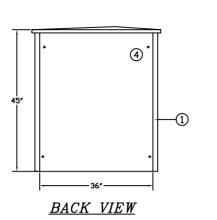
DAKOTA SUPPLY GROUP - LAC Phone 608-781-2000 2727 COMMERCE ST LA CROSSE, WI 54603 Printed By: Jason Hollermann

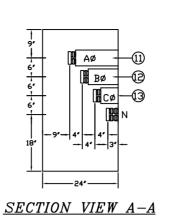
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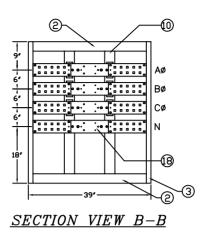
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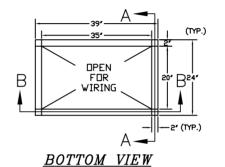


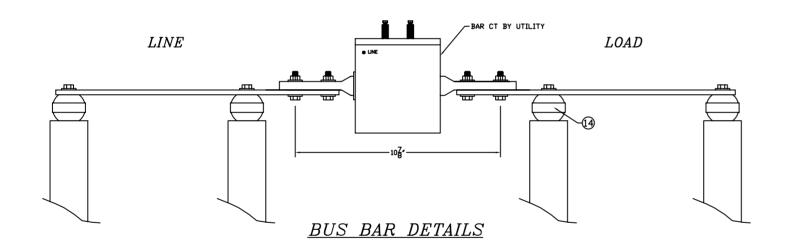


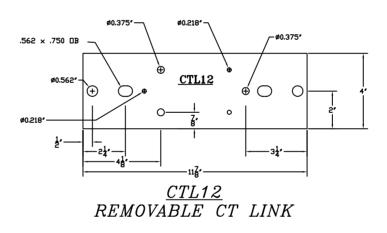


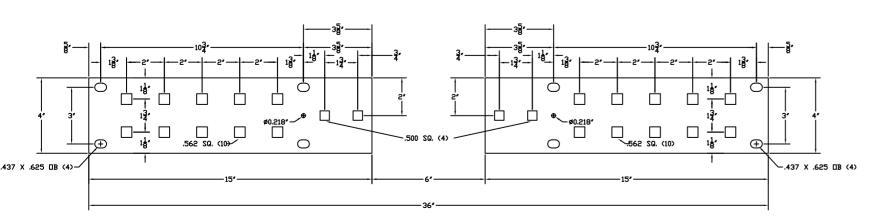




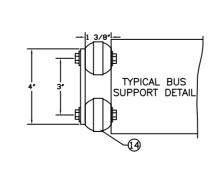












ALUMINUM BUS	4" AL		COPPER BUS	4" CU			REQ. LINKS		
AMP RATING	QTY	IN ²	A/IN ²	AMP RATING	QTY	IN ²	A/IN ²	AL. 1/4" x 2"	AL. 1/4" X 2"
800	1	1	800	800	1	1	800	2	1

DESCRIPTION

45" UPRIGHT FRAME MEMBER

FRONT FRAME MEMBER

SIDE FRAME MEMBER

BACK FILLER PLATE

SIDE FILLER PLATE

CT MOUNTING BKT.

ROOF WITH CROSS HATCH

BUS SUPPORT CHANNEL

AØ BUS BAR STAND-OFF

BØ BUS BAR STAND-OFF

CØ BUS BAR STAND-OFF

PADLOCKABLE HANDLE WITH 3-POINT LATCH

STAND-OFF INSULATOR

FRONT FRAME MEMBER

REMOVABLE CT LINK

FILLER PLATE

FILLER PLATE

HINGED DOOR

SUPPLIER

AMP

MAR-BAL

SPECIFICATIONS

- CABINET is free standing NEMA 3R. Frame is 12 gauge steel galvanized steel bolted together and includes leveling provisions. All side plates are pan formed galvanized steel and are bolted to the frame with tamper-resistaint zinc plated bolts.
- SUPPORTING STRUCTURE for bus bars is botted to framework such as that any phase bar can be relocated vertically as required to meet job requirements.
- BUS BARS are electrical grade plated aluminum # 6101T65 per ASTM specifications # B317 supported on 17" centers using double glastic insulators Copper bus available on special order. Current density is 750A/square inch maximum for Aluminum bus and 1000A/square inch maximum for Copper bus. Each bus bar is punched with 5 sets of 9/16" square holes on 2" horizontally and 1 3/4"centers vertically.
- RATING is 800A at 600V maximum 3g-4W, 3g-3W, 1g-3W. All cabinets with single bus bar configurations (800A) shall be braced for 50,000A RMS amperes short circuit current rating. All multiple bus bars configuration shall be braced for 85,000A RMS amperes short circuit current rating.
- CONNECTORS in a range of #2 to 750 MCM are available in set screw type or compression
 type for field or factory installation. Connectors will be factory installed on right side of bus
 unless otherwise specified. Up to (10) 750MCM or (20) 250MCM conductors can be
 installed on each side, per bar.
- * ADJUSTABLE THROATS painted transformer green are available to connect to CTC cabinet to the Power Company's transformer. The standard dimensions are 12H"x 12W" adjustable in length from 12" to 23". Other sizes are available on special orders.

* MEETS STANDARDS

ITEM QTY | CATALOG NUMBER

1 4 FUF45GRN

2 2 FFM37

3 4 FSM22

4 1 FFP3645GRN

5 1 FFP3603FGRN

6 2 FFP2145GRN

8 1 FT3924GRN

9 6 FSCTMB

10 2 FBSC

11 4 FBMBA

12 4 FBMBB

13 4 ГВМВС

17 2 FFF37

18 4 CTL12

19

20

14 40 2137-A4

15 1 72A/2500-1

16 1 FFP3612FGRN

7 1 FFP3630H3RGRN

- ETL listed and labeled conforms to U.L standard 1773 termination boxes
 Conforms to NEMA standards
 Meets National Electrical Code requirements
 Meets National Electrical Code requirements

THIS DRAWING AND THE INFORMATION THEREON ARE THE PROPERTY OF AMERICAN MIDWEST POWER, AND ARE NOT TO BE COPIED.

REPRODUCED), OR DISCLOSED TO	O OTHERS WITHOUT	THE EXPRESS WRI	TTEN CONSENT	OF AMERICAN MIDWEST POWER.			
REV. BY DATE		APPROVAL [W/CI PROVISION 800 AMP				
				CUSTOMER:				
	DRAWN BY: TK	DATE: 06/06/17	DO NOT SCALE DRAWING					
	APPROVED BY:	DATE:	SCALE: NTS	CUSTOMER NUMBER: •				
		A 1	. T	,	DRAWING NUMBER:			
		MERICAN J	Midwest F	OWER	SCC8-CT4A 25			
	MINNE		MINNESOTA FAX (70	55447 83) 551–9275	SHEET: 1 OF 1			

From: <u>Dennis Stevens</u>
To: <u>Kevin Kuderer</u>

Subject: Re: Quote Request: LaX Fire Station #2 Xfmr Pad and Vault

Date: Thursday, July 7, 2022 5:33:29 PM

Attachments: <u>image001.png</u>

Pad \$1,150.00 Vault \$1,450.00 Add sales tax

Dennis

Dennis Stevens
Crest Precast, Inc.
Sales Manager
Industrial/ Commercial
262.844.9139 cell
262.246.7183 fax
dennis@crestprecastconcrete.com

From: Kevin Kuderer < kevink@b-belectricinc.com>

Sent: Thursday, July 7, 2022 1:55 PM

To: dennis@crestprecastconcrete.com <dennis@crestprecastconcrete.com>

Subject: Quote Request: LaX Fire Station #2 Xfmr Pad and Vault

Dennis

Looking for a price on this Xcel pad and vault. Can you turn something around ASAP on this please? Pretty much their standard smaller pad and vault.

Thanks

Kevin Kuderer B&B Electric, Inc. Project Manager Cell (715)577-4392

Holmen Office: (608) 399-3223 or (608)372-4008

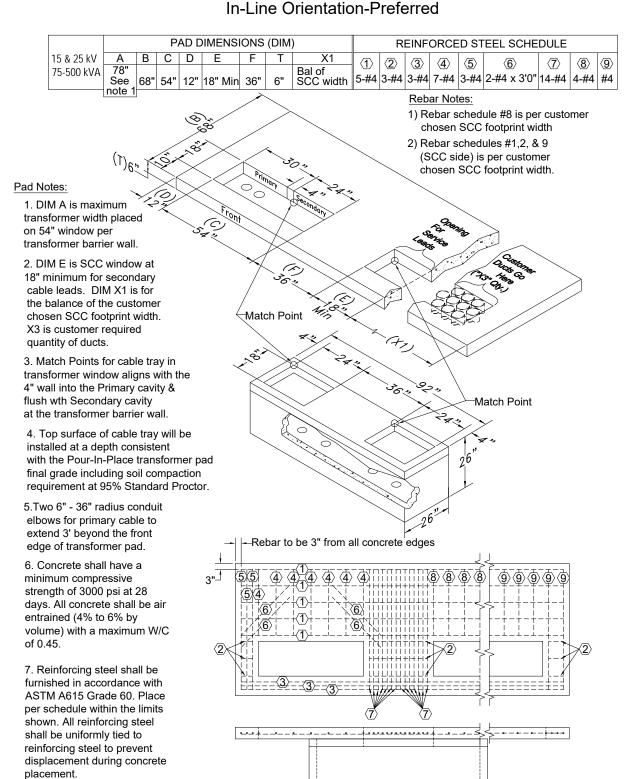
Eau Claire Main Office: (715)832-1676



8. Top surface finish shall be level. Wood float top; do not leave any depressions.

DRAWING CC-50

SECONDARY CONNECTION CABINET AND TRANSFORMER POURED-IN-PLACE PAD 15 & 25 kV for 75-500 kVA



Vool Crown	Issued	Replaces	Drawn by	Approved	File	STANDARD FOR ELECTRIC INSTALLATION AND USE
Xcel Energy	Oct-21	Jan-17	DCP		I-6.91	PAGE I-6.91



630 Amy Drive
Holmen, WI 54636
(608)372-4008 or (608)399-3223 Fax (715)832-1677

kevink@b-belectricinc.com
www.bandbelectric.com
Equal opportunity employer

B&B Electric is pleased to provide a quote on the following electrical project: La Crosse Fire Station #2

CE014: RFI BB-11 Card Access for Door 108-2

Price Includes:

- Door rough-ins and terminations for (1) each: electric strike, door position switch, and card reader
- Composite cable from IT Room to door 108-2

Not included:

• Door hardware

Labor	\$834.00
Material	\$75.00
Equipment	\$0.00
Subcontractors	
Total	

Thank you for allowing B&B Electric to provide you a quotation for this project. If you have any questions or concerns, please contact me at <u>715-577-4392</u>.

Sincerely,

Kevin Kuderer B&B Electric, Inc.

July 19, 2022

Bid Summary Report

La Crosse Fire Station #2 Estimator: Jarred G Job #4860

Job Name: La Crosse Fire Station #2

Contractor:

Estimator: Jarred G

Notes:

Bid Date: 1/6/2022

		Material					
Summary Description	Extended	%	Adjusted	Extended	%	Adjusted	
CE014 Door 108-2	\$65.82	100.00%	\$65.82	7.81	100.00%	7.81	

Top Sheet				
Raw Cost		\$1,269.54	Sales per Month	\$0.00
Tax		\$3.62	Return per Month	\$0.00
Raw Cost with Tax		\$1,273.16	Price per Square Foot	\$0.00
Overhead		\$0.00	Hours per Square Foot	0.00
Profit		\$104.65	Square Feet	0.00
Total Return Amount		\$104.65	Job Months	0.00
Total Return %		7.60%	Hours per Week	0.00
Price		\$1,377.82	Workers per Day	0.00
Bond		\$0.00	Total Hours	7.81
Sell Price		\$1,377.82	Markup Sales Tax (Overhead)	No
Adjusted Sell ()		\$0.00	Markup Sales Tax (Profit)	No
Adjusted Sell Return	0.00 %	\$0.00	Use Bond Table	No

Labor	Percent	Hours	Hourly	Burd	en	
Class Description	of Total	Distributed	Rate	Rate	Percent	Labor Cost
Journeyman 2022- 2023	100.00%	7.81	\$97.01	\$0.00	0.00%	\$757.73
Totals	100.00%	7.81	\$97.02	\$0.00	0.00%	\$757.73

Mark Ups		OVERHEAD					PROFIT
	Total		%	Amount		%	Amount
Materials	\$65.82	+	0.00%	\$65.82	+	10.00%	\$72.40
Labor	\$757.73	+	0.00%	\$757.73	+	10.00%	\$833.50
Supplier Quotes	\$446.00	+	0.00%	\$446.00	+	5.00%	\$468.30
SubContractors	\$0.00	+	0.00%	\$0.00	+	0.00%	\$0.00
Direct Job Expense	\$0.00	+	0.00%	\$0.00	+	0.00%	\$0.00

Bid Summary Report

La Crosse Fire Station #2 Estimator: Jarred G Job #4860

Equipment Rental	\$0.00 +	0.00%	\$0.00 +	0.00%	\$0.00
Totals	\$1,269.54	0.00%	\$1,269.54	8.24%	\$1,374.20

Tax Report	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$65.82	5.50%	\$3.62
Labor	\$757.73	0.00%	\$0.00
Supplier Quotes	\$446.00	0.00%	\$0.00
SubContractors	\$0.00	0.00%	\$0.00
Direct Job Expense	\$0.00	0.00%	\$0.00
Equipment Rental	\$0.00	0.00%	\$0.00
		Total Tax:	\$3.62

Supplier Quotes					
Name	Supplier	Tax (0.0 %)	Unit Cost M	ultiplier	Amount
Communication	ArchKey	Yes	\$446.00	1.00	\$446.00
			To	otal:	\$446.00

Job Name: La Crosse Fire Station #2

Job Number: 4860

Extension Name: CE014 Door 108-2

Item #	Item Name	Quantity	Price 2	U	Ext Price 2	CO Lbr 1	U	CO Lbr 1 Ext	CCode	% of Extended Price	% of Extended Hours
Label Set: (Combined, Combined, Combined, Combined	, Combined			<u>\$65.82</u>			<u>7.81</u>		<u>100 %</u>	<u>100 %</u>
CCode: Bra	nch Rough				<u>\$53.57</u>			<u>1.85</u>		<u>81.39 %</u>	<u>23.64 %</u>
1,512	3/4 EMT	10.00	\$129.28	C	\$12.93	3.60	C	0.36	cb		
1,677	3/4 EMT CONN S/S	1.00	\$21.83	C	\$0.22	6.00	C	0.06	cb		
1,942	3/4 EMT 1 HOLE STP/STL	1.00	\$35.44	C	\$0.35	3.60	C	0.04	cb		
4,619	3/4 BUSH PLASTIC	1.00	\$13.18	C	\$0.13	5.88	C	0.06	cb		
8,614	1/2 FLEX STEEL	18.00	\$93.59	C	\$16.85	2.40	C	0.43	cb		
8,642	1/2 FLEX SQZ CONN DIE CAST	3.00	\$411.88	C	\$12.36	7.20	C	0.22	cb		
8,694	1/2 FLEX 90 CLAMP DIE CAST CONN	3.00	\$249.94	C	\$7.50	10.80	C	0.32	cb		
26,253	4/S BOX 2-1/8" DEEP	2.00	\$113.17	C	\$2.26	12.00	C	0.24	cb		
26,257	4/S SG MUD RING 3/4"DP	1.00	\$58.33	C	\$0.58	6.00	C	0.06	cb		
26,269	4/S BLANK COVER	1.00	\$38.87	C	\$0.39	6.00	C	0.06	cb		
CCode: Ha	ngers/Anchors	-		-	<u>\$0.85</u>		-	<u>0.72</u>		<u>1.29 %</u>	<u>9.22 %</u>
5,447	#10 X 1 1/2 SCREW	10.00	\$4.88	C	\$0.49	0.00	X	0.00	ch		
5,989	#8-#12 PLASTIC ANCHOR 100# 1 1/4"	10.00	\$3.60	C	\$0.36	7.20	C	0.72	ch		
CCode: Co	mmunication/Signal	-		-	<u>\$0.00</u>		-	<u>3.54</u>		<u>0 %</u>	<u>45.32 %</u>
29,852	AC WALL-MOUNTED CARD READER	1.00	\$0.00	Q	\$0.00	0.78	E	0.78	mc		
29,864	AC NEW ELECTRIC DOOR STRIKE	1.00	\$0.00	Q	\$0.00	1.98	E	1.98	mc		
29,871	AC DOOR CONTACT	1.00	\$0.00	Q	\$0.00	0.78	E	0.78	mc		
CCode: Luç	gs/Termination/Ground	-		-	<u>\$11.40</u>		-	<u>1.70</u>		<u>17.32 %</u>	<u>21.82 %</u>
9,527	#16 CONTROL TERMINATON	16.00	\$0.60	E	\$9.60	0.08	E	1.34	sl		
9,534	20A WIRE TERMINATION	3.00	\$0.60	E	\$1.80	0.12	E	0.36	sl		
		<u> </u>			<u>\$65.82</u>			<u>7.81</u>			

1 of 1 7/15/2022 10:23 AM

	ect: Fire Station #2-La Crosse, WI									1 Sheets
Work	c: RFI #BB-11 (RFI#09)	Į.	ArchKey Tec	hnolog	gies a	#C22055		Date:	7.18	3.22
	Material	Qty	Mat'l Price	Por	М	at'l Ext	Labor Hrs	Labor Cost	Per	Labor Ext.
1	General card access cable #4EPLIS	120			\$	131.68	1.68		1 61	Labor Lxt.
2	Cable labels	2		ea	\$	0.38	0.04			
3			Ψ0.10	ou	\$	-	0.01			
4					\$	_				
5					\$	_				
6					\$	-				
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11					\$	-				
12					\$	-				
13										
14					\$	-				
15	DT				\$	-	0.75			
16	PM				\$	-	0.5			
17					\$	-				
18	Adjustment	-1		ea	\$	(0.36)				
19	Misc	1	\$3.96	ea	\$	3.96	0.09	*****		40.40.05
20	Sub Totals				\$	135.66	3.06	\$101.42	hr	\$310.35
21	RFI#BB-11 (RFI#09) Total				\$	446.00				
22										
23 24										
25	TOTAL LABOR		\$310.00							
26	TOTAL LABOR TOTAL MATERIAL		\$136.00							
27	TOTAL WATERIAL		\$130.00							
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City of La Crosse, Wisconsin

City Hall 400 La Crosse Street La Crosse, WI 54601

Text File

File Number: 22-0985

Agenda Date: 8/1/2022 Version: 1 Status: Agenda Ready

In Control: Board of Public Works File Type: General Item

Agenda Number: 2



City of La Crosse, Wisconsin

City Hall 400 La Crosse Street La Crosse, WI 54601

Text File

File Number: 22-0984

Agenda Date: 8/1/2022 Version: 1 Status: Agenda Ready

In Control: Board of Public Works File Type: General Item

Agenda Number: 3

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.

FINAL

Contract

313 Monitor Street, La Crosse, WI 54603

Contract

Liberty Street Lighting Installation (Sill to Clinton)

Date EDF# August-22 21-009

Job Number LIGT-21-30

Estimate Number Resolution Number Contingency Amount Contract Amount #5 August 21-0328 \$10,000.00 \$89,962.03

	Line	Item	Destruction of the second of t	Unit of		10 1000	
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Removals							
	1	5.01	Sawing (Concrete)	LF	324.0	\$3.75	\$1,215.00
	2	5.02	Sawing (Bituminous)	LF	45.0	\$6.00	\$270.00
	3		Remove Concrete Curb & Gutter	LF	37.0	\$4.00	\$148.00
	4	11	Remove Concrete Flatwork (Any Thickness)	SF	2092.0	\$1.40	\$2,928.80
	5	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	13.9	\$9.90	\$137.61
Installations							
	6	120	Concrete Flatwork (4")	SF	1224.0	\$5.70	\$6,976.80
	7	120	Concrete Flatwork (5")	SF	632.0	\$6.10	\$3,855.20
	8	121	Truncated Dome Warning Fields (2'x4')	EA	6.0	\$295.00	\$1,770.00
	9	125	Curb & Gutter (Standard <24')	LF	21.0	\$28.00	\$588.00
	10	125	Curb & Gutter (Gutter Only)	LF	16.0	\$27.00	\$432.00
	11	130	Bituminous Concrete Pavement (Res)	SY	0.0	\$106.14	\$0.00
	12	140	Restoration (Mulch)	SY	68.0	\$16.00	\$1,088.00
	13	1000	Pedestrian Curb	LF	0.0	\$16.00	\$0.00
Streetscape	-						
	14	811	Modified Concrete Base Complete (BB)	EA	25.0	\$392.14	\$9,803.50
	15	812	Concrete Control Cabinet Base	EA	1.0	\$1,006.61	\$1,006.61
	16	816	Conduit Empty (1-1/2" DB)	LF	2231.75	\$13.77	\$30,731.20
	17	816.1	Conduit Empty (1-1/2" Material Only)	LF	50.0	\$6.09	\$304.50
	18	817	Cut, Couple, and Connect Conduit at Bases	EA	25.0	\$199.34	\$4,983.50
	19	821	Pull Box (R)	EA	4.0	\$263.26	\$1,053.04
	20	826	Install New Wire Color Coded (7L)	EA	2561.75	\$3.76	\$9,632.18
	21		Assemble, Wire, and Install Poles Complete (AR)	EA	25.0	\$369.19	\$9,229.75
	22	835	Lighting Control Cabinet, Complete (LED)	EA	1.0	\$1,107.32	\$1,107.32
	1						
	-						
Page 1 of 2		-					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Fowler & Hammer, Inc. Contractor

Estimate Number

#5 August

FINAL

Contract Date

313 Monitor Street, La Crosse, WI 54603 **Liberty Street Lighting Installation (Sill to Clinton)**

Resolution Number Contingency Amount

21-0328 \$10,000.00

EDF#

August-22 21-009

Contract Amount

\$89,962.03

Job Number

LIGT-21-30

Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
	+						
Total Completed							\$87,261.0
			Less 0% Retainage				\$0.00
			Amount due on Contract of total amount of work to date:				\$87,261.01

Total Previous Estimates \$84,851.9620...... \$2,409.05

Audited

Estimate No. #5 August

COMPTROLLER

RESOLUTION

RESOLVED:

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

for the sum of

\$2,409.05

the same being payment of the estimate for the Liberty Street Lighting Installation (Sill to Clinton)

Respectfully Submitted, COUNCIL COMMITTEE

Contractor

McCabe Construction, Inc.

Partial Final

Contract

3101 Airport Road, Eau Claire, WI 54703 2021 Trane Park Pickleball Project

Date FDF# August-22 21-042

Job Number

PRKS-21-51

Estimate Number Resolution Number Contingency Amount Contract Amount

Unit of

#2 August 21-0957 \$37,819,61 \$257,180.39

Line Item Measure Code **Unit Price** Total Item **Item Description** Quantity **Section Title** Trane Park Pickleball \$144.00 LF \$6.00 Sawing, Concrete 24.0 1 5.01 ΙF 46.0 \$3.00 \$138.00 2 Sawing, Bituminous 5.02 \$399.00 ΙF Remove Concrete Curb & Gutter 42.0 \$9.50 3 10 SF 252.0 Remove Concrete Flatwork, 4" Thickness \$2.00 \$504.00 4 SY 7.35 \$404.25 Remove Bituminous Pavement \$55.00 5 15.01 \$14,056,00 Salvage, Stockpile, Reuse & Dispose of Excess Topsoil SY 3514.0 \$4.00 6 1000 \$528.00 Base Course, 4" Thickness SY 24.0 \$22.00 100 \$16,580,75 SY 2287.0 \$7.25 Base Course, 8" Thickness 8 100 \$89.00 \$6,942.00 Concrete Pavement, 6" Thickness SY 78.0 9 115 \$2,441.25 Concrete Flatwork, 4" Thickness SF 315.0 \$7.75 10 120 \$2,877.00 LF Concrete Curb & Gutter, Standard 30" 42.0 \$68.50 11 SY \$440.00 Bituminous Concrete Pavement, 5" Thickness 7.35 \$3.234.00 12 130 SF \$72,025,14 19679.0 \$3.66 Hot Mix Asphalt Pavement, 3" Thickness 13 1001 \$21,100.00 \$21,100.00 LS 1.0 Court Acrylic Surfacing 14 1002 LF 607.0 \$80.50 \$48,863.50 15 1003 10' Chain Link Perimeter Fnce \$7,200.00 1004 10' Chain Link Fence Double 6' Gate EΑ 2.0 \$3,600.00 16 \$4,010.00 1005 10' Chain Link Fence 3' Pedestrian Gate EΑ 2.0 \$2,005.00 17 LF 619.0 \$52.00 \$32,188,00 1006 4' Chain Link Internal Fence 18 \$4,575.00 \$1.525.00 1007 4' Chain Link Fence 3' Pedestrian Gate EΑ 3.0 19 EΑ \$1,725,00 \$13,800.00 1008 Court Net System, Excluding Nets 8.0 20 1009 BID ALTERNATE 1 - Furnish & Install Court Nets EΑ \$2,440.00 \$305.00 8.0 21 \$5,250.00 1010 BID ALTERNATE 2 - Furnish & Install Park Benches EΑ 5.0 \$1,050.00 22 LS \$2,100.00 \$2,100.00 Erosion Control Installation & Maintenance 1.0 23 135 \$3,042.50 SY 1217.0 \$2.50 Restoration, Fertilize, Seed & Mulch 24 140 \$6,100.00 LS 1.0 \$6,100.00 Temporary Traffic Control & Maintenance 25 145 \$1,700.00 LS 1.0 \$1,700.00 Court Line Markings 1011 Page 1 of 2

Contractor McCabe

McCabe Construction, Inc.

Partial Final

Contract

3101 Airport Road, Eau Claire, WI 54703 2021 Trane Park Pickleball Project Estimate Number Resolution Number #2 August 21-0957

Date

August-22

Contingency Amount
Contract Amount

\$37,819.61 \$257,180.39

EDF#

21-042

Job Number PRKS-21-51

	Line	Item		Unit of Measure		Unit Daine	Tatal
Section Title	Item	Code	Item Description	ivieasure	Quantity	Unit Price	Total
			Total Completed				\$272,642.39
			Less Retainage				\$1,000.00
			Amount due on Contract of total amount of work to	date:			\$271,642.39

......20.....

Total Previous Estimates

\$110,915.48

Audited

Estimate No. #2 August

\$160,726.91

COMPTROLLER

RESOLUTION

RESOLVED:

That an order be drawn in favor of McCabe Construction, Inc.

for the sum of

\$160.726.91

the same being payment of the estimate for the 2021 Trane Park Pickleball Project

Respectfully Submitted, COUNCIL COMMITTEE

Contractor Poellinger Electric, Inc.

FINAL Estimate Number #6 August

Contract Date 5416 33rd Street South, La Crosse, WI 54601 Eagle Viewing Area Flag Pole & Spot Light

August-22

EDF # 21-041 Job Number MISC-21-39 Resolution Number
Contingency Amount

Contract Amount \$19,978.33 Change Order #1 \$21,521.57

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	Line			Unit of	0 411	11.4 B	7.4.1
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Removals	1/						
	1	1000	Flag Pole Removal	EA	3.0	\$1,445.98	\$4,337.94
Installations							
	2	120	Concrete Flatwork (5")	SF	0.0	\$38.80	\$0.00
	3	140	Restoration (Mulch)	SY	81.2	\$8.75	\$710.50
Streetscape							
	4	816	Conduit Empty (1-1/2" T)	LF	98.25	\$14.37	\$1,411.85
	5	816	Conduit Empty (1-1/2" DB)	LF	229.0	\$14.88	\$3,407.52
	6	821	Pull Box (R)	EA	1.0	\$900.87	\$900.87
	7	811	Modified Concrete Base Complete (BB)	EΑ	1.0	\$495.19	\$495.19
	8	1001	Install Flag Poles	EA	3.0	\$2,576.03	\$7,728.09
	9		Install Wire	LF	414.0	\$2.06	\$852.84
	10		Connect to Existing Equipment	EA	2.0	\$312.69	\$625.38
Change Order #1							
J. C.	11		LED Lamps	EA	12.0	\$17.61	\$211.32
	12		Pole Assembly	EA	1.0	\$75.00	\$75.00
	13		Quartzite Box	EA	1.0	\$497.26	\$497.26
	14		UF Cable	LF	60.0	\$4.06	\$243.60
	15		Misc. Electrical Items	LS	1.0	\$516.06	\$516.06
			FUNDING SOURCE:				
			Acct-4913410-580203-19130				
Down 4 of C							
Page 1 of 2							

	E	30A	RD OF PUBLIC WORKS - MONTH	LY EST	IMATE		
Contractor	Poellin	ger Ele	etric, Inc.				FINAL
			et South, La Crosse, WI 54601	Estimate N	#6 Au	ıgust	
Contract			Area Flag Pole & Spot Light	Resolution	Number		
Date	August	_		Contingend	cy Amount		
EDF#	21-041			Contract A	•	\$19,9	78.33
Job Number	MISC-2	21-39		Change Or	der #1	\$21,5	21.57
	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
		ļ. — — — — — — — — — — — — — — — — — — —					
			Total Completed	H.V.	**		\$22,013.42
			Less 0% Retainage				\$0.00
			Amount due on Contract of total amount of work to date:				\$22,013.42
					Total Previou	ıs Estimates	\$21,202.38
Audited					Estimate No.	#6 August	\$811.04
COMPTROLLER			y a constitution de la constitut				
			RESOLUTION				
DECOLVED.			That an order be drawn in favor of Poellinger Electric, Inc		for the sum of	of	\$811.04
RESOLVED:	nt of the	octimo	te for the Eagle Viewing Area Flag Pole & Spot Light	ADAMS TO STATE OF THE STATE OF	ioi die sain e	,	# 011107
the same being payme	יווג טו נוופ	e esuilla	e for the Lagie Viewing Area Flag Fold & oper Light				

Respectfully Submitted, COUNCIL COMMITTEE

Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

2021 LRIP Curb and Gutter - Main Street

Date August-22 EDF # 21-027

Contract

Job Number CURB-21-37

AMENDED FINAL

Estimate Number #8 August
Resolution Number 21-0562
Contingency Amount \$85,000.00

Contract Amount \$588,457.34 Change Order #1 \$595,045.42

JOD Hullibel				Citating C.		15551	
Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	10	Remove Concrete Curb & Gutter	LF	4015.0	\$3.48	\$13,972.20
	2	11	Remove Concrete Flatwork (Any Thickness)	SF	7939.4	\$0.86	\$6,827.88
	3	15.01	Remove Bituminous Concrete Pavement (Standard)	SY	9907.0	\$0.91	\$9,015.37
	4	5.01	Sawing (Concrete)	LF	9.0	\$5.00	\$45.00
	5	5.02	Sawing (Bituminous)	LF	288.0	\$3.00	\$864.00
	6	1001	Removal of Concrete Median	LS	100%	\$909.50	\$909.50
Installations							
	7	125	Curb & Gutter (Standard)	LF	3961.0	\$12.05	\$47,730.05
	8	125.1	High-Early Curb & Gutter (Standard)	LF	54.0	\$26.10	\$1,409.40
	9	100	Base Course (Furnished, Compacted, & Graded) (7")	SY	9700.0	\$5.50	\$53,350.00
	10	130	Bituminous Concrete Pavement (Res/bus route)	SY	9907.0	\$27.20	\$269,470.40
	11	120	Concrete Flatwork (6")	SF	2057.7	\$4.90	\$10,082.73
	12	120.1	High-Early Concrete Flatwork (6")	SF	309.0	\$6.60	\$2,039.40
	13	120	Concrete Flatwork (5")	SF	2561.4	\$5.85	\$14,984.19
	14	120	Concrete Flatwork (4")	SF	3320.3	\$4.50	\$14,941.35
	15	121	Truncated Dome Warning Fields (2'x4')	EA	32.0	\$295.00	\$9,440.00
	16	140	Restoration (Hydro)	SY	1200.0	\$10.65	\$12,780.00
	17	145	Temporary Traffic Control	LS	100%	\$9,150.00	\$9,150.00
	18	135	Erosion Control Installation & Maintenance	LS	100%	\$1,000.00	\$1,000.00
	19	114	Drilled Tie Bars	EA	4.0	\$7.00	\$28.00
	20	1002	Installation of Concrete Median (Nose, Inc. V-Lock)	LS	100%	\$2,500.00	\$2,500.00
D 4 -52							
Page 1 of 3							

Contractor

Fowler & Hammer, Inc.

AMENDED FINAL

Contract

313 Monitor Street, La Crosse, WI 54603 2021 LRIP Curb and Gutter - Main Street

Contract Date

August-22

EDF#

21-027

Job Number

CURB-21-37

Estimate Number Resolution Number Contingency Amount Contract Amount #8 August 21-0562 \$85,000.00 \$588,457.34

Change Order #1 \$595,045.42

	Line	item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Storm Sewer							
	21	225	Replace Catch Basin (Type B)	EA	3.0	\$2,592.61	\$7,777.83
	22	207.2	Replace PVC SDR-35 Storm Sewer (12")	LF	109.3	\$64.05	\$7,000.67
	23	230	Connect to Existing Storm Manhole (PVC up to 12")	EA	1.0	\$1,070.00	\$1,070.00
	24	234	Replace Pre-Cast Concrete Top	EA	0.0	\$774.68	\$0.00
	25	150	Core & Pour Manhole Finishing	EA	6.0	\$991.26	\$5,947.56
	26	232	Replace Rings (Manhole)	IN	14.0	\$119.84	\$1,677.76
	27	231	Adjust Existing Manhole Structures to final Elev	EA	4.0	\$321.00	\$1,284.00
	28	232	Replace Rings (Catch Basin Type B)	IN	0.0	\$135.36	\$0.00
	29	231	Adjust Existing Catch Basin to final Elev.	EA	6.0	\$321.00	\$1,926.00
Water							
	30	408	Replace DIP Class 350 Water Main (6")	LF	47.0	\$319.17	\$15,000.99
	31	411	New Resilient-Seated Gate Valve (6")	EA	4.0	\$1,726.21	\$6,904.84
	32	416	New Hydrant and Valve Cluster Group (Short Side)	EA	1.0	\$6,188.45	\$6,188.45
Sanitary Sewer		-					
	33	622	Replace Standard Pre-Cast Concrete Manhole (10-14FT Deep)	EA	2.0	\$11,070.22	\$22,140.44
Traffic							
	34	971	Pavement Markings (EP)	LS	100%	\$36,995.25	\$36,995.25
			Change Order #1	LS	100%	\$6,588.08	\$6,588.08
		1					
Page 2 of 3							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE AMENDED FINAL Fowler & Hammer, Inc. Contractor 313 Monitor Street, La Crosse, WI 54603 **Estimate Number** #8 August 21-0562 **Resolution Number** 2021 LRIP Curb and Gutter - Main Street Contract **Contingency Amount** \$85,000.00 Date August-22 \$588,457.34 EDF# **Contract Amount** 21-027 Change Order #1 \$595,045.42 **CURB-21-37** Job Number Unit of Line ítem Code **Item Description** Measure Quantity **Unit Price** Total Item **Section Title** \$601,041.34 **Total Completed** \$0.00 Less 0% Retainage Amount due on Contract of total amount of work to date: \$601,041.34 \$594,651.34 **Total Previous Estimates** \$6,390.00 Estimate No. #8 August Audited COMPTROLLER..... RESOLUTION That an order be drawn in favor of Fowler & Hammer, Inc..... \$6.390.00 for the sum of **RESOLVED:** the same being payment of the estimate for the 2021 LRIP Curb and Gutter - Main Street

Respectfully Submitted, COUNCIL COMMITTEE



City of La Crosse, Wisconsin

City Hall 400 La Crosse Street La Crosse, WI 54601

Text File

File Number: 22-0883

Agenda Date: 8/4/2022 Version: 1 Status: New Business

In Control: Finance & Personnel Committee File Type: Resolution

Agenda Number: 4

Resolution and report of the Board of Public Works on the costs of operating and maintaining the parking system in downtown La Crosse.

RESOLUTION

WHEREAS, the Board of Public Works of the City of La Crosse held a public hearing on Monday, August 1, 2022 at 10:00 a.m. for the purpose of hearing all interested persons concerning the preliminary resolution and report of the Board of Public Works on the costs of operating and maintaining the parking system in downtown La Crosse for the assessment district which is set forth in the legal description attached hereto, and has heard all persons desiring audience at such hearings along with considering any objections to the special assessment district.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of La Crosse as follows:

- 1. That the report of the Board of Public Works pertaining to the costs of operating and maintaining the La Crosse downtown parking system from September 1, 2022 through August 31, 2023, including a credit for revenue from the parking system within the proposed district boundaries is hereby adopted and approved.
- 2. That a portion of the payment for the costs of operating and maintaining the downtown parking system be made by assessing the sum of \$146,029.78 to the property benefited as set forth in the schedule of benefits in said report.
- 3. That the benefits shown on the report are true and correct and are hereby confirmed.
- 4. That the assessments shall be placed in full on the 2022 tax roll and payable no later than January 31, 2023. Assessments not paid when due shall bear interest on the amount due at the rate of one percent per month from February 1, 2023, and may be subject to an additional penalty imposed by the County.
- 5. The City Clerk is directed to publish this resolution in the official newspaper for the City of La Crosse.
- 6. The City Clerk is further directed to mail a copy of this resolution to every property owner whose name appears on the assessment roll whose post office address is known or can be ascertained with reasonable diligence.

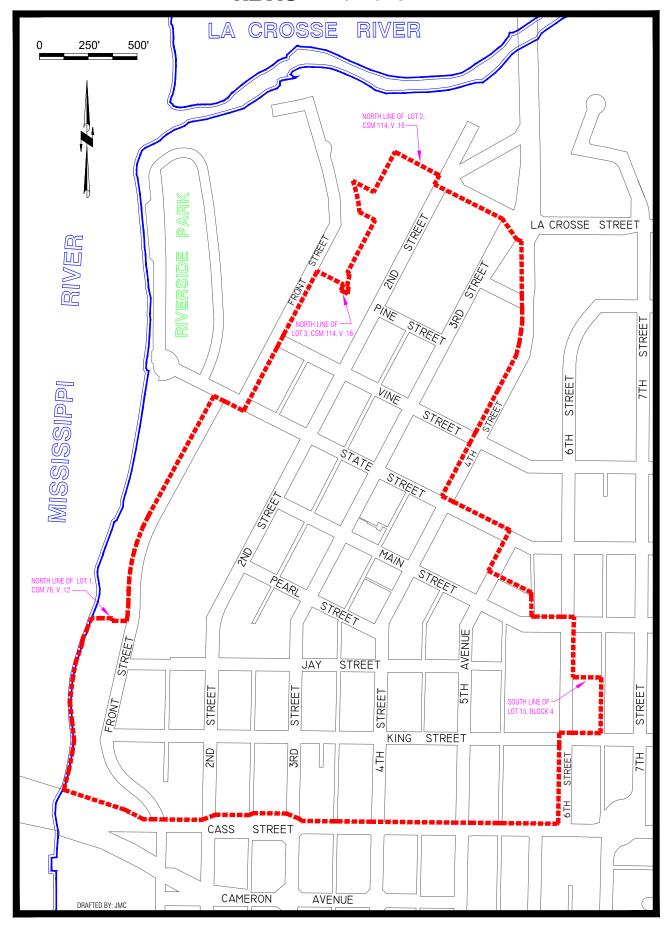
BE IT FURTHER RESOLVED that the Board of Public Works is further authorized to take all steps necessary to implement the downtown La Crosse parking assessment plan, including the expenditure or appropriation of sums in connection therewith.

BE IT FURTHER RESOLVED that after receipt of information from property owners concerning the downtown parking assessment, the Finance Director is hereby authorized to adjust the final and respective assessment figures accordingly provided the same does not vary materially from the estimated amount.

BE IT FURTHER RESOLVED that the City Clerk shall notify in accordance with Wisconsin Statutes Section 66.0703 all property owners of the final assessment figure.



PARKING DISTRICT BOUNDARY REVISED 4/12/2019





BOUNDARY DESCRIPTION

FOR

DOWNTOWN PARKING AREA

Beginning at the intersection of the North line of Cass Street and the Easterly bank of the Mississippi River: thence East along the North line of Cass Street to the West line of 6th Street; thence North along the West line of 6th Street to the North line of King Street; thence East along the North line of King Street to the West line of the North-South alley between 6th Street and 7th Street; thence North along the West line of said North-South alley to South line of Lot 15 of Block 4 of Burns and Overbaugh Addition: thence East along said South line of Lot 15 to the East line of 6th Street; thence North along said East line of 6th Street to the North line of Main Street; thence West along the North line of Main Street to the West line of the North-South alley between 5th Avenue and 6th Street; thence North along said West alley line to the North line of the East-West alley between Main Street and State Street; thence West along the North line of said alley and North line extended to the Westerly line of 5th Avenue; thence North along the West line of 5th Avenue and West line extended to the North line of State Street; thence West along the North line of State Street to the West line of 4th Street; thence North along the West line of 4th Street to its intersection with the South line of La Crosse Street; thence Westerly along said South line of La Crosse Street and South line extended to the West line of 2nd Street; thence Northerly along said West line of 2nd Street to the Northeast corner of Lot 2 of a Certified Survey Map found in Volume 16, Page 114 (document number 1668039); thence Westerly along the North line of said Lot 2 to the Westerly line thereof; thence Southerly along the West lines of said Lot 2 to the North line of Lot 3 of said CSM; thence Westerly along said North line to the Northwest corner of said Lot 3; thence Northerly on a line perpendicular to the vacated North line of Pine Street, 33 feet more or less to the former North line of vacated Pine Street; thence Westerly along said former North line of vacated Pine Street to the East line of Front Street; thence South along the East line of Front Street to the South line of State Street; thence West along the South line of State Street 170 feet more or less to the West line of Front Street; thence South along the West line of Front Street to the intersection of the North line of a Certified Survey Map found in Volume 12, Page 76 (document number 1423251) and the West line of Front Street: thence West along said North line to its intersection with the Easterly bank of the Mississippi River: thence South along the Easterly bank of the Mississippi River to the North line of Cass Street and the Point of Beginning.

Revised: 7/13/2002 Revised by: pc 9/11/2002 Revised by: jmc 4/12/2019

S:_PROJECTS\2019 MISC\2019-010 Parking Assessment District Map and Legal Modifications\2019 Paking District Legal Description Revisions.DOC

CITY OF

LA CROSSE

WISCONSIN



2022 PROPOSED OPERATING BUDGET

BOARD OF ESTIMATES RECOMMENDED 10/11/2021 COMMON COUNCIL APPROVED 11/15/2021

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Parking Enterprise

Description/Services:

The Parking Utility is managed by a Parking Coordinator who works directly with the Assistant Police Chief. The Parking Utility has two responsibilities, the enforcement of all parking regulations within the City and the operation of all City-owned parking facilities. The enforcement division is responsible for the enforcement of all parking rules and regulations on approximately 225 miles of city streets. This work is done through a staff of Civil Service Employees (CSE's) who are tasked with the enforcement of parking violations. Office support staff process data entry and revenue collections. The grounds division of the Parking Utility is responsible for the operation of all the municipally-owned ramps and surface lots. These include the Market Square Ramp with a total of 632 spaces, the La Crosse Center Ramp with a total of 893 spaces, the Main Street ramp with a total of 395 spaces, the Riverside Ramp with a total of 903 spaces, and the Pine Street ramp with a total of 606 spaces. When you add in the surface lots, the Parking Utility manages almost 4,000 parking spaces. In addition, the Parking Utility manages downtown on-street hourly parking to ensure customer turnover for downtown businesses.

2021 Accomplishments/Highlights

- 1. Enhanced Parking Utility webpages and social media connection with the parking customers.
- 2. Re-painted all levels of all ramps for color consistency.
- 3. Acquired contractor/trade vehicle permitting for on-street contractor parking.
- 4. Implemented collections services for unpaid out of state citations.
- 5. Completed meetings with Neighborhood Associations on pay to park zone/parking benefit districts.

2022 Goals

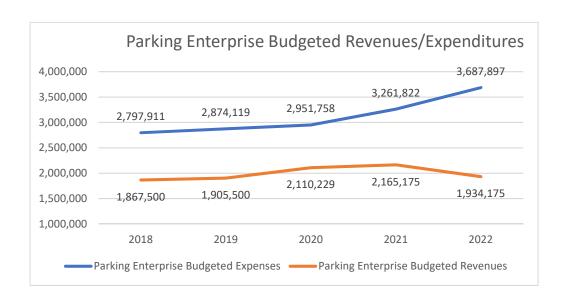
- 1. Install counting system in parking ramps to enhance parking experience.
- 2. Improve directional exit signage and level signage in parking ramps.
- 3. Install additional security cameras in parking ramps.
- 4. Increase on-line reservations for parking during events at La Crosse Center
- 5. Promote informational videos on parking system.

Performance Measures	Projected 2021	2022 Goal/Benchmark
Parking Citations	32,865	45,000
Ramp Permits	1,820	2,000
Ramp Security Patrol Hours	2,600	2,920
Citation Collection rate	92%	95%
Contactless Transactions	36,509	55,000
Pay Station Transactions	65,157	60,000

Parking Enterprise

Staffing

	2020	2021	2022
Full Time Equivalents	13.5	19.5	19.5



Revenues

	2020 Actual	2021 Budget	2022 Budget	\$ Change- 2022 v 2021
Parking Revenue	\$2,634,919	\$2,165,175	\$1,934,175	-\$231,000

Expenditures

	2020 Actual	2021 Budget	2022 Budget	\$ Change- 2022 v 2021
Personnel	\$758,215	\$1,158,692	\$1,157,546	-\$1,146
Contractual Services	\$1,087,600	\$1,068,590	\$1,068,463	-\$127
Commodities	\$46,810	\$86,800	\$83,700	-\$3,100
Capital Outlay	\$1,650,901	\$947,740	\$1,378,187	\$430,447
Total Expenses	\$3,543,526	\$3,261,822	\$3,687,896	\$426,074

Updated 06-30-2022 File #22-0883

2001-2002 Assessment Revenue	76819.62	2022-2023 Revenue Unadjusted	\$146,029.78
All-US December 2001 CPI	176.70	CPI Adjustment Factor	1.0000
All-US December 2021 CPI	278.80	2022-2023 Revenue adjusted	\$146,029.78
Increase Dec/01 to Dec/21	0.58	Last Year's Assessment Revenue	\$143,699.54
2022-2023 Revenue Target	121208.06	Percent Increase from Last Year	1.62%

Parking

3

Warehouse, etc 6

Assessable 0

						Based on district boundaries			Assessable 0		Parking 3		Warehouse, etc. 6		
						approved i	by City Counci	l 4/11/19		Tax Exempt		Accessory	4		
							_			Residential	2	Utility	5		
			EX				1			PARKING	NET		UNADJUSTED		CPI
TAX ID	PARKING	OWNER		PROPERTY			LAND	IMPROVE	TOTAL	SPACE	ASSESS.	PARKING	ADJ PARCEL	PARCEL	PARKING
2020 DATA	SPACES	NAME	PT	NUMBER	STREET	TYPE	VALUE	VALUE	VALUE	CREDIT	VALUE	ASSESSMENT	COLUMN	TOTAL	ADJUSTMENT
17-020001-010	92	100 HARBORVIEW PARTNERS LLC	0	100	2ND	ST N	1,274,400	4,641,900	5,916,300	184,000	5,732,300	545.70	1,500.00		545.70
17-020007-010	87	100 HARBORVIEW PARTNERS LLC	0	100	2ND	ST N	808,500	66,200	874,700	174,000	700,700	522.57	1,436.44		522.57
17-020008-040	42	100 HARBORVIEW PARTNERS LLC	0	129	STATE	ST	212,100	18,800	230,900	84,000	146,900	109.56	301.15		109.56
17-020008-050	28	100 HARBORVIEW PARTNERS LLC	0	121	STATE	ST	202,900	24,000	226,900	56.000	170,900	127.45	350.35		127.45
17-020008-060	84	100 HARBORVIEW PARTNERS LLC	0	229	2ND	ST N	385,500	43,600	429,100	168.000	261,100	194.72	535.26		194.72
520000 000	333	Combination of above 5 records	Ĭ				230,000	,000	7.677.900	666,000	7.011.900		1.500.00	1.500.00	
17-020025-110	45	100 HARBORVIEW PARTNERS LLC	n	511	FRONT	ST S	285800	44500	330.300	90.000	240.300	370.83	492.62	.,500.00	370.83
17-020025-110	88	RIVERFRONT INVESTORS LLC	0	502	FRONT	ST S	1.683.600	4,190,500	5,874,100	176.000	5,698,100	1.129.17	1.500.00		1.129.17
11-020020=010	133	Combination of above 2 records	U	302	I KONI	01 0	1,000,000	4,180,500	6,204,400	266,000	5,938,400	1,128.11	1,500.00	1,500.00	1,123.17
17 020020 420	4	*	^	405	3RD	ST S	73,500	167,000	240,500	8.000	232,500	476.63	1,500.00	1,300.00	476.63
17-020028-130	4	A & B PROPERTIES INC	0		4TH	ST S	-,			0,000				+	
17-020018-010	U	KWAK 4 LLC	0	112			43,000	82,700	125,700	0	125,700	257.69		+	257.69
17-020017-100	0	ADAM KRONER CO	U	317	PEARL	ST	107,100	73,700	180,800	10.000	180,800	370.64	200 00		370.64
17-020031-010	6	HAVASU LIMITED REVOCABLE TRUST	0	316	4TH	ST S	46,200	94,200	140,400	12,000	128,400	230.75	263.22		230.75
17-020031-012	6	HAVASU LIMITED REVOCABLE TRUST	0	314	4TH	ST S	52,500	103,700	156,200	12,000	144,200	259.15	295.61		259.15
17-020031-016	8	HAVASU LIMITED REVOCABLE TRUST	0	312	4TH	ST S	31,500	36,400	67,900	16,000	51,900	175.33	200.00		175.33
	20	Combination of above 3 records							364,500	40,000	324,500		665.23	665.23	
17-020014-120	0	A & L MCCORMICK LLC	0	123	2ND	ST S	54,600	247,200	301,800	0	301,800	618.69		ļ	618.69
17-020029-010	5	ALLEN C HULETT	0	409	3RD	ST S	37,800	25,300	63,100	10,000	53,100	200.00			200.00
17-020033-120	0	STATE & WEST LLC	0	401	JAY	ST	78,800	270,500	349,300	0	349,300	716.07			716.07
17-020013-060	0	BBL REAL ESTATE HOLDINGS LLC	0	227	MAIN	ST	71,800	321,300	393,100	0	393,100	805.86			805.86
17-020031-040	0	KELLOGG INVESTMENTS LLC	0	332	JAY	ST	162,800	261,600	424,400	0	424,400	870.02			870.02
17-020018-140	0	LAYNE LLC	0	110	3RD	ST N	12,600	0	12,600	0	12,600	200.00			200.00
17-020019-010	0	LAYNE LLC	0	110	3RD	ST N	33,600	96,400	130,000	0	130,000	266.50		1	266.50
17-020025-056	31	LCN UHS LACROSSE LLC	0	328	FRONT	ST S	659,800	12,632,600	13,292,400	62.000	13,230,400	1,500.00	1,500.00	İ	1,500.00
17-020025-030	0	WESTERN PACIFIC PARTNERS	0	110	3RD	ST S	142.800	159.900	302.700	0	302.700	620.54	.,555.55	1	620.54
17-020013-110	n	FIRST BANK LACROSSE BUILDING CORP	0	201	MAIN	ST	0	0	0	0	0	176.47	200.00		176.47
17-020012-010	11	FIRST BANK LACROSSE BUILDING CORP	0	201	MAIN	ST	793,800	8.162.900	8,956,700	22.000	8.934.700	1.323.53	1.500.00		1.323.53
11-020013-010	11	Combination of above 2 records	U	201	IVIPALIN	01	1 33,000	0,102,900	8.956,700	22,000	8.934,700	1,020.00	1,500.00	1,500.00	1,323.33
17 020021 020	0	JJC CDP LLC	^	306	4TH	ST S	130,200	1.019.400	-,,	0	1.148.600	1.500.00	1,500.00	1,300.00	1.500.00
17-020031-020	U O		0				,	1,018,400	1,148,600	C	, -,	,		+	0.00
17-020028-030	U	PARKK REAL ESTATE	6	515	2ND	ST S	905,600	1,058,700	1,964,300	Exempt	Exempt	0.00	740.70		****
17-020014-100	0	AMBIANCE LLC	0	113	2ND	ST S	79,800	267,900	347,700	50.00-	347,700	653.78	712.79		653.78
17-020014-110	26	PAMPERIN PARKING LLC	0	117	2ND	ST S	109,200	3,500	112,700	52,000	60,700	183.44	200.00		183.44
	26	Combination of above 2 records							460,400	52,000	408,400		837.22	837.22	
17-020017-020	14	RRJ HOLDINGS LLC	0	107	3RD	ST S	84,000	357,700	441,700	28,000	413,700	848.09	848.09		848.09
17-020017-010	0	BRONCOS OF LACROSSE LLC	0	105	3RD	ST S	42,000	76,100	118,100	0	118,100	242.11	242.11		242.11
	14	Combination of above 2 records							559,800	28,000	531,800		1,090.19	1,090.20	
17-020030-110	7	S & S RENTALS INC	0	326	4TH	ST S	128,000	42,600	170,600	14,000	156,600	317.42	321.03		317.42
17-020030-120	6	CARL SCHNEIDER	0	323	KING	ST	92,400	14,300	106,700	12,000	94,700	197.75	200.00		197.75
	13	Combination of above 2 records							277,300	26,000	251,300		515.17	515.17	
17-020290-010	0	CARRIAGE HOUSE PROPERTIES LLC	0	415	JAY	ST	37,800	168,600	206,400	0	206,400	423.12			423.12
17-020016-070	0	CASINO LAX INC, DANIEL J SCHMITZ	0	304	PEARL	ST	31,500	72,700	104,200	0	104,200	213.61			213.61
17-020037-050	5	JAMES T CHERF	0	511	MAIN	ST	91,700	150,400	242,100	10.000	232,100	475.81			475.81
17-020036-020	Exempt	CHILDRENS MUSEUM OF LACROSSE INC	1	207	5TH	AVE S	0	0	0	Exempt	Exempt	0.00	1	İ	0.00
17-020036-080	0	HOLLYWOOD PROPERTIES LLC	0	123	5TH	AVE S	105,100	38,300	143,400	0	143,400	293.97	1	İ	293.97
17-020038-080	2	FLOTTMEYER INVESTMENT PROPERTIES LLC	n	401	3RD	ST S	43,500	119,100	162,600	4,000	158,600	325.13	t	 	325.13
17-020028-120	<u></u>	MERAKI PROPERTIES LLC	0	323	PEARL	ST	107,100	110,100	217,200	,500 O	217,200	445.26	—	1	445.26
17-020017-110	2	AIRAM GROUP LLC	0	411	3RD	ST S	37,800	117,700	155,500	4,000	151,500	310.58	†	 	310.58
	Z		4				01,000	117,700	100,000		 			+	
17-020001-020	Exempt	CITY OF LA CROSSE	1	N/A	FRONT	ST	U	U	U	Exempt	Exempt	0.00	 	 	0.00
17-020013-040	Exempt	CITY OF LA CROSSE	11	115	3RD	ST N	0	0	0	Exempt	Exempt	0.00	1	1	0.00
17-020002-080	Exempt	CITY OF LA CROSSE	1	300	HARBORVIEW	PLZ	0	0	0	Exempt	Exempt	0.00			0.00
17-020016-010	Exempt	CITY OF LA CROSSE	1	N/A	PEARL	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020016-060	Exempt	CITY OF LA CROSSE	1	210	3RD	ST S	0	0	0	Exempt	Exempt	0.00	ļ	ļ	0.00
17-020025-057	Exempt	CITY OF LA CROSSE	1	N/A	FRONT	ST	0	0	0	Exempt	Exempt	0.00		1	0.00

Based on district boundaries

			EX							PARKING	NET		UNADJUSTED	ADJ	CPI
TAX ID	PARKING	OWNER	ЕМ	PROPERTY A	DDRESS		LAND	IMPROVE	TOTAL	SPACE	ASSESS.	PARKING	ADJ PARCEL	PARCEL	PARKING
2020 DATA	SPACES	NAME	PT	NUMBER	STREET	TYPE	VALUE	VALUE	VALUE	CREDIT	VALUE	ASSESSMENT	COLUMN	TOTAL	ADJUSTMENT
17-020025-059	Exempt	CITY OF LA CROSSE	1	N/A	N/A	N/A	0	0	0	Exempt	Exempt	0.00			0.00
17-020025-080	Exempt	CITY OF LA CROSSE	1	100	CASS	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020026-120	Exempt	CITY OF LA CROSSE	1	201	JAY	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020026-060	Exempt	CITY OF LA CROSSE	1	119	KING	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020027-080	Exempt	CITY OF LA CROSSE	1	212	3RD	ST S	0	0	0	Exempt	Exempt	0.00			0.00
17-020027-090	74	210 JAY ST LLC	0	210	JAY	ST	755,900	7,390,000	8,145,900	148,000	7,997,900	1,500.00			1,500.00
17-020028-065	Exempt	CITY OF LA CROSSE	1	N/A	CASS	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020028-080	Exempt	CITY OF LA CROSSE	1	400	2ND	ST S	0	0	0	Exempt	Exempt	0.00			0.00
17-040381-020	Exempt	CITY OF LA CROSSE	1	315	KING	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-040381-030	Exempt	CITY OF LA CROSSE	1	305	3RD	ST S	0	0	0	Exempt	Exempt	0.00			0.00
17-040381-060	Exempt	CITY OF LA CROSSE	1	314	JAY	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020034-130	Exempt	CITY OF LA CROSSE	1	400	KING	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-040372-115	Exempt	CITY OF LA CROSSE	1	410	JAY	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020020-040	0	TGAAR LLC	0	111	4TH	ST N	31.600	147.300	178.900	0	178,900	366.75			366.75
17-020018-130	32	VERVE A CREDIT UNION	0	118	3RD	ST N	196,500	46,200	242,700	64,000	178,700	207.35	366.34		207.35
17-020019-100	0	VERVE A CREDIT UNION	0	N/A	3RD	ST N	22,200	0	22,200	0	22,200	113.20	200.00		113.20
17-020019-040	0	VERVE A CREDIT UNION	0	311	MAIN	ST	42,000	140,400	182,400	0	182.400	211.64	373.92		211.64
17-020019-060	0	VERVE A CREDIT UNION	0	307	MAIN	ST	107,600	1,112,200	1,219,800	0	1,219,800	849.00	1,500.00		849.00
17-020019-070	0	VERVE A CREDIT UNION	0	301	MAIN	ST	102,400	0	102,400	0	102,400	118.81	209.92		118.81
0200.0 070	32	Combination of above 5 records	_			Ĭ	.02,700	Í	1.769.500	64.000	1.705.500	1.0.01	1,500.00	1.500.00	1.0.01
17-020019-045	0	608 PROPERTIES LLC	0	313	MAIN	ST	37,800	265,300	303,100	0	303,100	621.36	.,000.00	.,000.00	621.36
17-020023-060	0	422 MAIN LLC	n	422	MAIN	ST	90,200	448.000	538,200	0	538,200	1,103.31			1.103.31
17-020018-150	Accessory	312 STATE LLC	4	310	STATE	ST	2,700	0	2,700	Exempt	Exempt	0.00			0.00
17-020018-080	n	312 STATE LLC		312	STATE	ST	67.200	150.900	218,100	n	218,100	447.11			447.11
17-020029-025	Exempt	CITY OF LACROSSE		N/A	N/A	N/A	07,200	0	0	Exempt	Exempt	0.00			0.00
17-020029-025	0	DAVID J RUDRUD		120	3RD	ST S	27,300	86,800	114,100	n	114,100	233.91			233.91
17-020033-060	0	STATE & WEST LLC	0	203	4TH	ST S	42.000	329.700	371,700	0	371.700	761.99			761.99
17-020033-000	9	BIG ALS PROPERTIES LLC	0	111	3RD	ST S	156,800	450,200	607,000	18,000	589,000	1,207.45			1,207.45
17-020017-040	Parking		3	512	MAIN	ST	435,300	93,900	529,200	Exempt	Exempt	0.00			0.00
17-020036-100	Exempt	ST JOSEPH THE WORKMAN CATHEDRAL PARISH		514	MAIN	ST	433,300	0	0	Exempt	Exempt	0.00			0.00
17-020036-050	Parking	ST JOSEPH THE WORKMAN CATHEDRAL PARISH	2	515	KING	ST	250.300	55.300	305.600	Exempt	Exempt	0.00			0.00
17-020030-030	Parking	ST JOSEPH THE WORKMAN CATHEDRAL PARISH	2	525	KING	ST	303,600	46,800	350,400	Exempt	Exempt	0.00			0.00
17-020174-030	n Faiking	DOERFLINGERS SECOND CENTURY INC	٥	400	MAIN	ST	346,600	2,061,000	2,407,600	n Exempt	2,407,600	1,500.00			1,500.00
17-020022-110	4	129 VINE LLC	0	129	VINE	ST	171,500	1,194,600	1,366,100	8,000	1,358,100	1,500.00	1		1,500.00
17-020008-090	0	DUANE W RING REVOCABLE TRUST, JANET H RING RE	0	533	CASS	ST	102,600	14.100	116,700	16.000	100.700	206.44	1		206.44
17-020174-090	- O	F F & F OF THIRD STREET LLC	0	119	3RD	ST S	84,000	113,300	197,300	10,000	187,300	383.97	1		383.97
17-020017-050	5	I & B OF LACROSSE LLC	0	444	MAIN	ST	148,700	348,900	497,600	10,000	497,600	994.09	1,020.08		994.09
17-020023-080	0	I & B OF LACROSSE LLC	0	501	MAIN	ST	97.500	2,900	100,400	18.000	82,400	194.91	200.00		194.91
17-020037-010	9		U	501	MAIN	51	97,500	2,900	598,000	18,000	580,000	194.91	1,189.00	1,189.00	194.91
47.000004.000	9	Combination of above 2 records		421	JAY	ST	00.000			18,000		200.00	1,189.00	1,189.00	200.00
17-020034-020	0	421 JAY ST LLC	0				69,900	0	69,900	0	69,900		-		
17-020015-060	0	JPV PROPERTIES LLC	U	221	PEARL PEARL	ST	33,500	99,400	132,900	U	132,900	272.45	 	-	272.45
17-020015-080	0	JPV PROPERTIES LLC	0	225		ST	101,000	191,700	292,700	U	292,700	600.04	200.00		600.04
17-020029-100	20	RENEGADE ENTERPRISES LLC	0	303	CASS	ST	333,400	140,100	473,500	40,000	433,500	514.94	888.68		514.94
17-020029-130	0 81	RENEGADE ENTERPRISES LLC	0	434	4TH	ST S	977,700	535,000	1,512,700	400.000	1,512,700	869.17	1,500.00		869.17
17-020029-070	01	RENEGADE ENTERPRISES LLC	U	421	3RD	ST S	241,500	U	241,500	162,000	79,500	115.89	200.00	4 500 00	115.89
	101	Combination of above 3 records							2,227,700	202,000	2,025,700		1,500.00	1,500.00	
17-020010-100	0	FAMILY RADIO INC	0	201	STATE	ST	186,400	389,500	575,900	0	575,900	1,180.60	 	1	1,180.60
17-020034-040	7	I & B OF LACROSSE LLC	0	112	5TH	AVE S	118,800	576,600	695,400	14,000	681,400	1,396.87	 	1	1,396.87
17-020174-080	8	AMW EQUITIES LLC	0	230	6TH	ST S	167,700	183,800	351,500	16,000	335,500	687.78	 	1	687.78
17-020016-090	0	FORTNEY FORTNEY & FORTNEY	0	302	PEARL	ST	86,900	170,600	257,500	0	257,500	527.88			527.88
17-020031-050	Accessory	FORTNEY FORTNEY & FORTNEY		302	PEARL	ST	0	0	0	Exempt	Exempt	0.00	 		0.00
17-020031-070	0	FORTNEY FORTNEY & FORTNEY	0	213	3RD	ST S	69,300	76,900	146,200	0	146,200	299.71	ļ	ļ	299.71
17-020017-080	0	FORTNEY FORTNEY & FORTNEY LLP	0	123	3RD	ST S	69,300	74,800	144,100	0	144,100	295.41			295.41
17-020027-140	20	FORTNEY FORTNEY & FORTNEY LLP	0	308	3RD	ST S	130,200	134,800	265,000	40,000	225,000	352.77	461.25		352.77
17-020028-010	0	FORTNEY FORTNEY & FORTNEY LLP	0	300	3RD	ST S	162,800	871,300	1,034,100	0	1,034,100	1,147.23	1,500.00		1,147.23
	20	Combination of above 2 records							1,299,100	40,000	1,259,100		1,500.00	1,500.00	
17-020031-060	0	RONALD FORTNEY, PATRICIA FORTNEY, MARC R FOR		306	PEARL	ST	0	0	0	0	0	200.00	ļ		200.00
17-020016-080	0	RONALD FORTNEY, PATRICIA FORTNEY, MARC R FOR	0	306	PEARL	ST	133,200	236,200	369,400	0	369,400	757.27	ļ		757.27
17-020034-131	Exempt	FRATERNAL ORDER OF EAGLES	1	N/A	KING	ST	4,000	0	4,000	Exempt	Exempt	0.00	ļ		0.00
17-020034-080	Exempt	SCHOOL DISTRICT OF LA CROSSE	1	228	5TH	AVE S	0	0	0	Exempt	Exempt	0.00			0.00
17-020033-050	4	WAKEEN PROPERTIES LLC	0	135	4TH	ST S	123,900	510,000	633,900	8,000	625,900	1,283.10			1,283.10
17-020015-070	2	GEORGE JR MARKOS	0	219	PEARL	ST	4,200	0	4,200	4,000	200	144.20	200.00		144.20
		JPV PROPERTIES LLC	_	122	3RD	ST S	109.500	141.900	251.400		251.400	371.58	515.37		371.58

		1	EX							PARKING	NET		UNADJUSTED	ADJ	CPI
TAX ID	PARKING	OWNER	ЕМ	PROPERTY A	DDRESS		LAND	IMPROVE	TOTAL	SPACE	ASSESS.	PARKING	ADJ PARCEL	PARCEL	PARKING
2020 DATA	SPACES	NAME	РΤ	NUMBER	STREET	TYPE	VALUE	VALUE	VALUE	CREDIT	VALUE	ASSESSMENT	COLUMN	TOTAL	ADJUSTMEN [*]
	2	Combination of above 2 records							255,600	4.000	251,600		515.78	515.78	
17-020033-080	Accessory	JAMES J DEBOER, DONNA J DEBOER, CEDAR HILL MU	4	411	JAY	ST	7,400	0	7,400	Exempt	Exempt	0.00			0.00
17-020008-020	0	THE CHARMANT HOTEL	0	101	STATE	ST	185,200	9,029,600	9,214,800	0	9,214,800	1.500.00			1.500.00
17-020018-040	0	1ST & MAIN LLC	0	320	MAIN	ST	86,100	128,600	214,700	0	214,700	440.14			440.14
17-020033-070	0	CEDAR HILL MULTI-FAMILY PROPERTIES LLC	0	413	JAY	ST	33.600	316,800	350,400	0	350,400	718.32			718.32
17-020037-020	0	DAVID J INGRAM, NANCY M INGRAM	0	112	5TH	AVE N	46.800	40,000	86,800	0	86,800	200.00			200.00
17-020032-020	0	JAE ENTERPRISES LLC	0	206	4TH	ST S	39,900	102,200	142,100	0	142,100	291.31			291.31
17-020035-090	Residential		2	505	CASS	ST	152,400	593,000	745,400	Exempt	Exempt	0.00			0.00
17-020017-130	n	JEFFREY W HOTSON	0	122	4TH	ST S	99.800	189.600	289,400	n Exempt	289.400	593.27			593.27
17-020018-050	6	DJH HOLDINGS LLC	0	324	MAIN	ST	196,900	340,400	537,300	12,000	525,300	1,076.87			1,076.87
17-020031-030	5	KELLOGG INVESTMENTS LLC	0	320	JAY	ST	85,000	117,400	202,400	10.000	192,400	394.42			394.42
17-020014-130	0	JOHN J JR SATORY	0	201	PEARL	ST	42.800	123,000	165,800	0	165,800	339.89			339.89
17-020033-131	0	JOHN T THORUD	0	122	5TH	AVE S	31,400	47,500	78.900	0	78.900	200.00			200.00
17-020009-120	97	MARINE CREDIT UNION	0	300	2ND	ST N	724,600	1,320,500	2,045,100	194.000	1,851,100	1,500.00			1,500.00
17-020010-120	0	GUNDERSEN LUTHERAN ADMINISTRATIVE SERVICES	n	201	3RD	ST N	472,500	3,051,100	3,523,600	0	3,523,600	1,229.75	1,500.00		1,229.75
17-020011-020	0	HOLZER INVESTMENTS LLC	n	225	3RD	ST N	56,700	104,100	160,800	0	160,800	270.25	329.64		270.25
17 020011 020	0	Combination of above 4 records	0	220	OND	01 10	50,700	104,100	3,684,400	0	3,684,400	210.20	1,500.00	1,500.00	270.20
17-020018-020	0	THOMAS J KAPELLAS, SANDRA V KAPELLAS	0	114	4TH	ST S	39.900	47.800	87.700	0	87,700	200.00	.,000.00	.,000.00	200.00
17-020018-020	93	LACROSSE WI HOTEL LLC	0	434	3RD	ST S	932,400	6,179,800	7,112,200	186,000	6,926,200	1,500.00	1	1	1,500.00
17-020028-070	0	PHILLIP JAMES ADDIS	n	500	MAIN	ST	15.300	72.100	87.400	0	87.400	200.00	1	<u> </u>	200.00
17-040380-970	0	PHILLIP JAMES ADDIS PHILLIP JAMES ADDIS	n	500	MAIN	ST	15,300	98,900	114,200	0	114,200	234.11	1	-	234.11
17-040380-980	0	PAMELA COX-OTTO, FRED OTTO	n	500	MAIN	ST	6.900	223.900	230.800	0	230.800	473.14	1	-	473.14
17-040380-990	0	FIFTH & MAIN INVESTMENTS LLC	n	113	5TH	AVE S	12,300	59,100	71,400	0	71,400	200.00	 	 	200.00
17-040361-010	10	232 3RD ST N LLC	٥	232	3RD	ST N	568,700	22.219.300	22,788,000	20.000	22.768.000	1.500.00			1.500.00
17-040381-200	0	THIRD AND PINE LLC	0	319	3RD	ST N	194,600	850,100	1,044,700	20,000	1,044,700	1,500.00	1	1	1,500.00
17-040381-190	Exempt	CITY OF LACROSSE	1	222	PINE	ST	194,600	000,100	1,044,700	Exempt	Exempt	0.00			0.00
	10	232 3RD ST N LLC	0	318	VINE	ST	184.500	0 004 700	4 040 000	20.000		1.500.00			1.500.00
17-040381-180	10		0	320	VINE	ST	. ,	3,864,700	4,049,200	-,	4,029,200	, , , , , , ,			
17-040381-220		THE RESIDENCES AT BELLE SQUARE LLC	0			ST	184,500	649,300	833,800	20,000	813,800	1,500.00	-		1,500.00
17-040381-160	10	232 3RD ST N LLC	0	303	STATE		215,700	915,400	1,131,100	20,000	1,111,100	1,500.00	+	-	1,500.00
17-040381-140	59	232 3RD ST N LLC	0	319	STATE STATE	ST	93,800	351,100	444,900	118,000	326,900	670.15 1.500.00	-		670.15
17-040381-150	0	COWGILL PROPERTIES LLC	0	307	STATE	ST	93,800	871,700	965,500	0	965,500	.,	-		1,500.00
17-040381-170	60	RESIDENCES AT BELLE SQUARE LLC THE	0	323		ST	93,800	9,298,900	9,392,700	120,000	9,272,700	1,500.00	<u> </u>	-	1,500.00
17-040381-130	10	ASSOCIATED BANK NATIONAL ASSOCIATION	0	205	4TH	ST N	93,800	1,835,500	1,929,300	20,000	1,909,300	1,500.00	<u> </u>	-	1,500.00
17-020020-080	Exempt	LACROSSE COUNTY	1	300	3RD	ST N	0	0	0	Exempt	Exempt	0.00	<u> </u>	-	0.00
17-020025-100	130	RCS DEVELOPMENT LLC	0	500	2ND	ST S	997,400	2,712,800	3,710,200	260,000	3,450,200	1,500.00			1,500.00
17-020027-130	12	FORTNEY FORTNEY & FORTNEY LLP	0	312	3RD	ST S	140,700	340,900	481,600	24,000	457,600	938.08			938.08
17-020176-010	8	PROPERTY LOGIC LLC	0	149	6TH	ST S	94,900	304,200	399,100	16,000	383,100	785.36			785.36
17-020034-100	Utility	CENTURYTEL OF WISCONSIN LLC	5	206	5TH	AVE S	0	0	0	Exempt	Exempt	0.00			0.00
17-020034-070	Utility	CENTURYTEL OF WISCONSIN LLC	5	419	KING	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020034-090	Utility	CENTURYTEL OF WISCONSIN LLC	5	206	5TH	AVE S	0	0	0	Exempt	Exempt	0.00			0.00
17-020020-050	0	LACROSSE THEATRES CO	0	115	4TH	ST N	252,000	529,300	781,300	0	781,300	1,500.00			1,500.00
17-020176-040	0	LARRY E KLAHN	0	123	6TH	ST S	106,500	197,600	304,100	0	304,100	623.41			623.41
17-020036-010	0	EXCHANGE BUILDING LLC	0	205	5TH	AVE S	112,000	874,800	986,800	0	986,800	1,500.00	ļ		1,500.00
17-020017-140	0	LEITHOLD PIANO CO INC	0	118	4TH	ST S	84,000	191,600	275,600	0	275,600	564.98	ļ		564.98
17-020030-130	9	TRISCHOOL ENTERPRISES LLC	0	318	4TH	ST S	132,300	269,700	402,000	18,000	384,000	787.20	ļ		787.20
17-020022-020	0	LYNNE GERMANSON	0	429	MAIN	ST	29,300	75,600	104,900	0	104,900	215.05			215.05
17-040380-330	0	RYAN PROPERTIES LLC	0	318	MAIN	ST	6,300	91,500	97,800	0	97,800	128.37	200.49		128.37
17-040380-340	0	RYAN PROPERTIES LLC	0	318	MAIN	ST	6,300	37,700	44,000	0	44,000	128.06	200.00		128.06
17-040380-350	0	RYAN PROPERTIES LLC	0	318	MAIN	ST	6,300	39,900	46,200	0	46,200	128.06	200.00		128.06
17-040380-360	0	RYAN PROPERTIES LLC	0	318	MAIN	ST	6,900	39,800	46,700	0	46,700	128.06	200.00		128.06
17-040380-370	0	RYAN PROPERTIES LLC	0	318	MAIN	ST	6,900	137,000	143,900	0	143,900	188.88	295.00		188.88
17-040380-380	0	RYAN PROPERTIES LLC	0	318	MAIN	ST	6,300	37,900	44,200	0	44,200	128.06	200.00		128.06
17-040380-400	0	RYAN PROPERTIES LLC	0	318	MAIN	ST	6,300	38,000	44,300	0	44,300	128.06	200.00		128.06
	0	Combination of above 7 records	0						467,100	0	467,100		957.56	957.55	
17-040380-390	Residential	RYAN PROPERTIES LLC	2	318	MAIN	ST	6,900	163,100	170,000	Exempt	Exempt	0.00			0.00
17-020029-030	0	RENEGADE ENTERPRISES LLC	0	316	KING	ST	117,600	25,300	142,900	0	142,900	292.95			292.95
17-020016-140	0	BRONCOS OF LACROSSE LLC	0	300	MAIN	ST	55,100	0	55,100	0	55,100	200.00			200.00
	0	MAIN ST ESTATES LLC	0	427	MAIN	ST	29,300	108,100	137,400	0	137,400	281.67			281.67
17-020022-010	0		T .	004	4TH	ST S	5,300	114,800	120,100	0	120,100	246.21			246.21
17-020022-010 17-040372-120	0	4TH & KING ST CONDOMINIUMS LLC	0	301	4111										
17-040372-120	0		0		4TH	ST S				0		200.00			200.00
17-040372-120 17-040372-130	0 0	4TH & KING ST CONDOMINIUMS LLC	0	305	4TH	ST S	2,500	61,800	64,300	0	64,300	200.00			200.00
17-040372-120	0 0 0		0 0 0							0 0					

			EX							PARKING	NET		UNADJUSTED	ADJ	CPI
TAX ID	PARKING	OWNER	EM	PROPERTY A	ADDRESS		LAND	IMPROVE	TOTAL	SPACE	ASSESS.	PARKING	ADJ PARCEL	PARCEL	PARKING
2020 DATA	SPACES	NAME	РТ	NUMBER	STREET	TYPE	VALUE	VALUE	VALUE	CREDIT	VALUE	ASSESSMENT	COLUMN	TOTAL	ADJUSTMENT
17-040372-170	0	BIG BROTHERS BIG SISTERS OF THE 7 RIVERS REGIO	0	315	4TH	ST S	0	0	0	0	0	200.00			200.00
17-040372-180	0	SCS DEVELOPMENT LLC	0	317	4TH	ST S	3,600	70,600	74,200	0	74,200	200.00			200.00
17-040372-190	0	SCS DEVELOPMENT LLC	0	325	4TH	ST S	1,800	29,800	31,600	0	31,600	200.00			200.00
17-040372-200	0	ROMAN EMPIRE LLC	0	401	KING	ST	5,300	122,600	127,900	0	127,900	262.20			262.20
17-040372-210	0	411 KING PROPERTY LLC	0	411	KING	ST	1,400	42,500	43,900	0	43,900	200.00			200.00
17-040372-220	0	ROBERT J VOSIKA, MARIANA K VOSIKA	0	417	KING	ST	4,300	88,500	92,800	0	92,800	200.00			200.00
17-040372-230	Residential	CAMERON PARK CONDOMINIUMS LLC	2	415	KING	ST	44,100	170,500	214,600	Exempt	Exempt	0.00			0.00
17-040372-240	Residential	CAMERON PARK CONDOMINIUMS LLC	2	415	KING	ST	44,100	170,500	214,600	Exempt	Exempt	0.00			0.00
17-040372-250	Residential	CAMERON PARK CONDOMINIUMS LLC	2	415	KING	ST	237,100	5,030,500	5,267,600	Exempt	Exempt	0.00			0.00
17-020017-070	0	RICHARD E MARKOS, GREGORY C MARKOS	0	307	PEARL	ST	78,900	200,600	279,500	0	279,500	572.98			572.98
17-020037-030	0	CEDAR HILL MULTI-FAMILY PROPERTIES LLC	0	507	MAIN	ST	91,700	390,800	482,500	0	482,500	989.13			989.13
17-020036-070	0	SCENIC CENTER LLC	0	115	5TH	AVE S	130,400	597,400	727,800	0	727,800	1,491.99			1,491.99
17-020021-140	0	MEDDAUGH HOLDINGS LLC	0	419	MAIN	ST	97,500	239,900	337,400	0	337,400	691.67			691.67
17-020034-140	8	METZ BAKING INC	0	334	5TH	AVE S	69,200	189,700	258,900	16,000	242,900	497.95			497.95
17-020025-090	28	CTR INVESTMENTS LLC	0	501	FRONT	ST S ST	656,900	1,952,000	2,608,900	56,000	2,552,900	1,500.00			1,500.00
17-020017-090	132	FORTNEY FORTNEY & FORTNEY LLP	0	309 120	PEARL 4TH	ST N	119,700	123,400	243,100	0	243,100 91,500	498.36	000.00		498.36 105.08
17-020021-110 17-020021-120	132	NEW STATE BANK OF LA CROSSE NEW STATE BANK OF LA CROSSE	0	401	MAIN	ST	284,700 435,800	70,800 1,164,700	355,500 1,600,500	264,000	1,600,500	105.08 788.10	200.00 1.500.00		788.10
17-020021-120	0	NEW STATE BANK OF LA CROSSE	0	111	5TH	AVE N	375,600	52,500	428,100	0	428,100	461.09	877.61		461.09
17-020022-050	0	NEW STATE BANK OF LA CROSSE	0	416	STATE	ST ST	121.400	13.900	135.300	0	135.300	145.73	277.37		145.73
17-020022-000	132	Combination of above 4 records	U	410	SIAIL	01	121,400	13,900	2,519,400	264,000	2,255,400	143.73	1,500.00	1,500.00	140.73
17-020008-010	72	NORTH CENTRAL TRUST COMPANY	0	230	FRONT	ST N	737.700	2.015.500	2,753,200	144.000	2,609,200	1.500.00	.,000.00	.,000.00	1.500.00
17-020036-060	Utility	NORTHERN STATES POWER CO	5	550	JAY	ST	0	0	0	Exempt	Exempt	0.00			0.00
17-020016-110	0	DAVID H PRETASKY, KIMBERLY A PRETASKY	0	310	MAIN	ST	29.400	79.300	108.700	0	108.700	222.84			222.84
17-020022-040	0	JAMES T CHERF	0	425	MAIN	ST	64,400	200,900	265,300	0	265,300	543.87			543.87
17-020016-015	21	PEARL STREET ENTERPRISE INC	0	200	PEARL	ST	592,200	6,721,400	7,313,600	42,000	7,271,600	1,500.00			1,500.00
17-020015-010	0	PEARL STREET WEST LLC	0	205	PEARL	ST	98,700	246,900	345,600	0	345,600	708.48			708.48
17-020015-020	0	PEARL STREET WEST LLC	0	211	PEARL	ST	42,500	63,000	105,500	0	105,500	216.28			216.28
17-020015-030	0	PEARL STREET WEST LLC	0	213	PEARL	ST	25,200	75,500	100,700	0	100,700	206.44			206.44
17-020015-040	0	PEARL STREET WEST LLC	0	215	PEARL	ST	25,200	70,800	96,000	0	96,000	200.00			200.00
17-020027-120	0	PEDACE COMPANY LLC	0	324	3RD	ST S	285,000	71,700	356,700	0	356,700	731.24			731.24
17-020290-020	0	CARRANZA VENTURES LLC	0	417	JAY	ST	29,400	88,500	117,900	0	117,900	241.70			241.70
17-020033-030	0	PENNY L FASSLER	0	129	4TH	ST S	44,100	140,200	184,300	0	184,300	377.82			377.82
17-020035-060	32	PEOPLES FOOD COOPERATIVE INC	0	315	5TH	AVE S	297,000	2,097,500	2,394,500	64,000	2,330,500	1,500.00			1,500.00
17-020022-090	0	MAIN STREET RENAISSANCE INC	0	412	MAIN	ST	42,000	132,800	174,800	0	174,800	358.34			358.34
17-020024-030	0	PHILLIP JAMES ADDIS	0	510	MAIN	ST	158,700	384,400	543,100	0	543,100	1,113.36			1,113.36
17-020019-030	0	K & N PRENTICE LLP	0	108	3RD	ST N	35,700	53,400	89,100	0	89,100	200.00		1	200.00 269.99
17-020016-100 17-020176-020	10	DAVID H PRETASKY, KIMBERLY A PRETASKY QUEENB TELEVISION LLC	0	312 141	MAIN 6TH	ST S	31,500 116,700	100,200 1,446,700	131,700 1,563,400	20.000	131,700 1,543,400	269.99 1,500.00			1,500.00
17-020176-020	0	RALPHS LLC	0	109	3RD	ST N	36,800	89,400	126,200	20,000	126,200	258.71			258.71
17-020013-070	0	RALPHS LLC	0	111	3RD	ST N	34,500	82,200	116,700	0	116,700	239.24			239.24
17-020015-000	0	M&R APARTMENTS LLC	0	127	6TH	ST S	88.500	261,700	350,200	0	350,200	717.91			717.91
17-020022-100	0	AZARA PROPERTIES LLC	0	410	MAIN	ST	33,600	35,500	69,100	0	69,100	200.00			200.00
17-020029-040	0	GERRARD STAFF III LLC	0	413	3RD	ST S	81.900	253,300	335,200	ō	335,200	687.16		1	687.16
17-020002-081	28	REINHART REAL ESTATE GROUP INC	0	N/A	2ND	ST S	60,200	0	60,200	56,000	4,200	176.47	200.00		176.47
17-020001-070	154	RJH SUB INC	0	100	2ND	ST S	1,935,600	6,692,700	8,628,300	308,000	8,320,300	1,323.53	1,500.00		1,323.53
	182	Combination of above 2 records							8,688,500	364,000	8,324,500		1,500.00	1,500.00	
17-020026-110	0	REINHART REAL ESTATE GROUP INC	0	300	2ND	ST S	465,400	691,000	1,156,400	0	1,156,400	1,323.53	1,500.00		1,323.53
17-020002-040	0	REINHART REAL ESTATE GROUP INC	0	300	2ND	ST S	0	0	0	0	0	176.47	200.00		176.47
	0	Combination of above 2 records							1,156,400	0	1,156,400		1,500.00	1,500.00	
17-020026-080	Parking	CITY OF LACROSSE	3	424	2ND	ST S	0	0	0	Exempt	Exempt	0.00			0.00
17-020010-110	11	TURK VENTURES LLC	0	215	STATE	ST	149,100	536,900	686,000	22,000	664,000	1,361.20	ļ	ļ	1,361.20
17-020014-080	0	XIAOXU WU, YINGMIN LIN	0	212	MAIN	ST	44,100	346,300	390,400	0	390,400	800.32			800.32
17-020020-030	1	BATAVIAN BUILDING LLC	0	319	MAIN	ST	170,100	279,200	449,300	2,000	447,300	916.97			916.97
17-020033-040	0	4 SISTERS CATERING LLC	0	133	4TH	ST S	60,900	335,500	396,400	0	396,400	812.62	ļ	-	812.62
17-020015-050	0	RONALD J KIND	0	219	PEARL	ST	29,400	104,500	133,900	0	133,900	274.50	ļ	-	274.50
17-020022-030	0	NANCY J ROSE, STEPHEN G ROSE	0	431	MAIN	ST	43,900	103,200	147,100	0	147,100	301.56	1	-	301.56
17-020016-050	20	ROTTINGHAUS REAL ESTATE LLC	0	202	3RD	ST S	270,400	190,000	460,400	40,000	420,400	861.82	4.070.57	ļ	861.82
17-020010-060	13	RRW INVESTMENTS LTD	0	214	VINE	ST	231,100	318,600	549,700	26,000	523,700	1,073.59	1,073.59	 	1,073.59
17-020010-070	Parking	RRW INVESTMENTS LTD	3	220	2ND	ST N	63,600	1,700	65,300	Exempt	Exempt	0.00	0.00	 	0.00
17-020010-080	Parking	RRW INVESTMENTS LTD	3	216	2ND	ST N	144,900	4,700 989.900	149,600	Exempt	Exempt	0.00	0.00	+	0.00
17-020015-120	0	CROW PROPERTIES LLC THE MAIN STREET RENAISSANCE INC	0	100 218	3RD MAIN	ST S	215,300 77,700		1,205,200 285,300	0	1,205,200 285,300	1,500.00 584.87	1	1	1,500.00 584.87
17-020015-140	U	INIAIN STREET KENAISSANCE INC	U	∠18	IVIAIN	OI.	11,100	207,600	∠85,300	Įυ	∠00,300	D84.87	ļ		564.87

FAV. ID	DA DIVINIO	OWNER	EX EM	DDODEDTV.	DDDE00			III I DOONE	TOTAL	PARKING	NET	DA DIVINO	UNADJUSTED	ADJ	CPI
FAX ID	PARKING	OWNER	EM PT	PROPERTY /	ISTREET	TYPE	LAND	IMPROVE	TOTAL	SPACE	ASSESS.	PARKING ASSESSMENT	ADJ PARCEL	PARCEL TOTAL	PARKING
020 DATA	SPACES		-		_		VALUE	VALUE	VALUE	CREDIT	VALUE		COLUMN	TOTAL	ADJUSTM
7-020028-140	Warehouse		6	403	3RD	ST S	37,800	24,600	62,400	Exempt	Exempt	0.00			0.00
7-020037-060	0	CAVALIER PROPERTIES OF LACROSSE LLC	0	515	MAIN	ST	46,800	54,600	101,400	0	101,400	183.78	207.87		183.78
7-020037-070	5	CAVALIER PROPERTIES OF LACROSSE LLC	0	517	MAIN	ST	63,200	21,300	84,500	10,000	74,500	176.82	200.00		176.82
	5	Combination of above 2 records							185,900	10,000	175,900		360.60	360.60	
7-020032-050	0	RRJ HOLDINGS LLC	0	316	PEARL	ST	37,800	159,500	197,300	0	197,300	404.47		203.16	404.47
7-020020-060	16	WEISS COMMERCIAL REAL ESTATE LLC	0	125	4TH	ST N	157,500	260,200	417,700	32,000	385,700	790.69			790.69
7-020032-040	0	320 PEARL LLC	0	320	PEARL	ST	136,500	551,900	688,400	0	688,400	1,411.22			1,411.22
7-020032-030	0	STEPHEN D HARM	0	330	PEARL	ST	114,100	154,100	268,200	0	268,200	549.81			549.81
7-020023-050	0	DLL PROPERTIES LLC	0	418	MAIN	ST	87,800	663,300	751,100	0	751,100	1,500.00			1,500.00
7-020034-050	Accessory	DLL PROPERTIES LLC	4	418	MAIN	ST	0	0	0	Exempt	Exempt	0.00			0.00
7-020016-020	0	THE AMERICAN HOUSE LLC	0	222	PEARL	ST	79,800	256,200	336,000	0	336,000	523.32	688.80		523.32
7-020016-040	6	THE AMERICAN HOUSE LLC	0	216	PEARL	ST	4,200	1,200	5,400	12,000	(6,600)	151.95	200.00		151.95
	6	Combination of above 2 records							341,400	12,000	329,400		675.27	675.27	
7-020034-030	6	MICHAEL R KEIL, KAREN H KEIL	0	116	5TH	AVE S	34,700	166,200	200,900	12,000	188,900	387.25			387.25
7-020015-100	1	THIRD STREET CENTER LLC	0	116	3RD	ST S	90,300	303,100	393,400	2,000	391,400	802.37			802.37
7-020011-010	0	CHRISTENE M BREININGER	0	229	3RD	ST N	33,800	80,000	113,800	0	113,800	233.29			233.29
7-020018-060	0	STATE ROOM PROPERTIES LLC	0	128	3RD	ST N	52,500	86,600	139,100	0	139,100	285.16			285.16
7-020033-130	0	DOERFLINGERS SECOND CENTURY INC	0	118	5TH	AVE S	51,200	154,400	205,600	0	205,600	421.48			421.48
7-020023-010	2	BOOT COAT LLC	0	115	4TH	ST S	63,000	175,400	238,400	4,000	234,400	480.52			480.52
7-020018-070	0	ALYSHAS APARTMENTS LLC	0	126	3RD	ST N	111,300	356,900	468,200	0	468,200	959.81			959.81
7-020018-090	Accessory	ALYSHAS APARTMENTS LLC	4	310	STATE	ST	5,700	0	5,700	Exempt	Exempt	0.00			0.00
7-020016-120	0	AIRAM GROUP LLC	0	308	MAIN	ST	79,800	104,900	184,700	0	184,700	378.64			378.64
7-020014-090	14	VISKER PROPERTIES LLC	0	111	2ND	ST S	46,200	158,200	204,400	28,000	176,400	361.62			361.62
7-020034-010	0	KELLOGG INVESTMENTS LLC	0	124	5TH	AVE S	68,300	219,700	288,000	0	288,000	590.40			590.40
7-020035-100	0	WELLS FARGO BANK NA	0	519	CASS	ST	171,400	19,700	191,100	0	191,100	148.51	391.76		148.51
7-020035-130	0	WELLS FARGO BANK NA	0	305	5TH	AVE S	116,700	16,600	133,300	0	133,300	103.59	273.27		103.59
7-020035-140	0	WELLS FARGO BANK NA	0	520	KING	ST	124,500	17.800	142,300	0	142,300	110.59	291.72		110.59
7-020035-050	92	WELLS FARGO BANK NA	0	305	5TH	AVE S	227,700	1,723,100	1,950,800	184,000	1,766,800	568.65	1,500.00		568.65
7-020174-040	0	WELLS FARGO BANK NA	0	200	6TH	ST S	679,400	523,000	1,202,400	0	1,202,400	568.65	1,500.00		568.65
	92	Combination of above 5 records					,	,	3.619.900	184.000	3.435.900		1,500.00	1,499,99	
7-020014-070	0	DOCS HIDEOUT LLC	0	200	MAIN	ST	241.900	570,400	812.300	0	812.300	1.500.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	1.500.00
7-020031-080	22	W-MONARCH PROPERTIES LLC	0	217	3RD	ST S	130,200	49,600	179,800	44,000	135,800	278.39	278.39		278.39
7-020031-090	30	W-MONARCH PROPERTIES LLC	0	227	3RD	ST S	162,800	51,400	214,200	60.000	154,200	316.11	316.11		316.11
7 020001 000	52	Combination of above 2 records	Ŭ		UTUS	0. 0	102,000	01,100	394,000	104.000	290,000	010.11	594.50	594.50	0.10.11
7-020032-015	19	KLC PROPERTIES LLC	0	208	4TH	ST S	254.700	1.010.000	1,264,700	38.000	1,226,700	1.500.00	00 1.00	00 1.00	1.500.00
7-020020-010	0	2ND & MAIN LLC	0	333	MAIN	ST	123,300	401,400	524,700	0	524,700	1,075.64			1,075.64
7-020020-020	0	WILLIAM A STORY	n	327	MAIN	ST	40.400	71,200	111,600	0	111,600	228.78			228.78
7-020013-050	0	WOLF RENTALS	0	221	MAIN	ST	73,500	365,200	438,700	0	438,700	899.34			899.34
7-020036-030	0	I&B LLC	0	505	KING	ST	377.600	1.375.200	1.752.800	0	1.752.800	1.500.00			1.500.00
7-020023-011	Accessory	DOERFLINGERS SECOND CENTURY INC	1	115	4TH	ST S	21000	5100	26,100	Exempt	Exempt	0.00			0.00
7-020023-011	2	DALE B BERG	0	119	4TH	ST S	140.100	1.467.900	1.608.000	4.000	1.604.000	1.500.00			1.500.00
7-020025-058	Exempt	REDEVELOPMENT AUTHORITY OF LA CROSSE	1	N/A	N/A	N/A	0	0	1,000,000	Exempt	Exempt	0.00			0.00
7-020025-058	O.	LCN UHS LACROSSE LLC	0	332	FRONT	ST S	595,200	13.721.100	14.316.300	n Exempt	14,316,300	1.500.00	1.500.00		1,500.00
7-020025-061	Exempt	LACROSSE PERFORMING ARTS CENTER INC	1	428	FRONT	ST S	033,200	0	0	Exempt	Exempt	0.00	1,000.00	†	0.00
7-020025-062 7-020026-055	300	LCN UHS LACROSSE LLC	0	102	JAY	ST	595100	16743800	17,338,900	600,000	16,738,900	1,500.00	1,500.00	1	1,500.00
7-020020-033	Accessory	EARTHGRAINS BAKING COMPANIES INC	4	320	5TH	AVE S	459000	1075000	1,534,000	Exempt	Exempt	0.00	1,000.00	†	0.00
7-020034-141	Exempt	ST JOSEPH THE WORKMAN CATHEDRAL PARISH	1	530	MAIN	ST	0	0	0	Exempt	Exempt	0.00		1	0.00
7-020174-010 7-020174-020	Exempt	ST JOSEPH THE WORKMAN CATHEDRAL PARISH	1	140	6TH	ST S	173000	28600	201.600	Exempt	Exempt	0.00	1	1	0.00
7-020174-020 7-020174-081	Exempt	CITY OF LACROSSE	1	N/A	6TH	ST S	0	0	0	Exempt	Exempt	0.00	†	†	0.00
7-020174-081 7-040381-040	Accessory	GRAND RIVER STATION APARTMENTS LLC	1	315	3RD	ST S	301500	2204800	2,506,300	Exempt	Exempt	0.00	 	 	0.00
7-040381-040 7-040381-050		GRS HOMES LLC	4	315	3RD	ST S	104400	1351700	1,456,100			0.00	 	 	0.00
7-040381-050 7-040381-230	Accessory Exempt	LA CROSSE COUNTY	4	322	VINE	ST	0	0 1351700	1,450,100	Exempt Exempt	Exempt Exempt	0.00	 	 	0.00
	125		0	511		ST N	1,341,300	8,334,900	0.676.000				1	1	1,500.00
7-020009-075		LA CROSSE HOTEL GROUP	0		3RD	OT IN			9,676,200	250,000	9,426,200	1,500.00	1	1	
7-020064-010	80	VINE STREET REALTY LLC	0	107	VINE	ST 11	1,024,000	531,400	1,555,400	160,000	1,395,400	1,500.00	-	1	1,500.00
7-020008-110	0	JJAWC LLC	0	401	2ND	ST N	1,320,300	8,586,000	9,906,300	0	9,906,300	1,500.00	 	 	1,500.00
7-020300-040	153	JJAWC SOUTH LLC	0	N/A	VINE	S	628,000	113,900	741,900	306,000	435,900	893.60	ļ	ļ	893.60
7-020009-080	0	CAPSTONE LLC	0	215	PINE	ST	512,000	0	512,000	0	512,000	1,049.60	ļ	ļ	1,049.60
	52	CLIFFORD LECLEIR REVOCABLE TRUST, SANDRA LEC	0	224	LA CROSSE	ST	405,100	0	405,100	104,000	301,100	617.26	ļ	ļ	617.26
		CLIFFORD LECLEIR REVOCABLE TRUST, SANDRA LEC	I۸	401	3RD	ST N	1,118,200	242,800	1,361,000	152,000	1,209,000	1,500.00	1	1	1,500.00
7-020009-095 7-020009-110	76														
	76 10 30	DEES HOLDINGS LLC DANIEL FELD. ERIKA TOTH	0	419	4TH 4TH	ST N ST N	221,700 441.800	122,400 237.100	344,100 678.900	20,000	324,100 618.900	664.41 1.268.75			664.41 1.268.75

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DEED!

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City of La Crosse, Wisconsin

City Hall 400 La Crosse Street La Crosse, WI 54601

Text File

File Number: 22-0965

Agenda Date: 8/1/2022 Version: 1 Status: Agenda Ready

In Control: Board of Public Works File Type: General Item

Agenda Number: 5

Sanitary District No. 1 Charges

For the year July 1, 2021 to June 30, 2022

07/25/22

31723/22	Current Year's Empty Lot Rate	Current Year's Connection Rate	Last Year's Empty Lot Rate	Last Year's Connection Rate
Bond Redemption	0.00	0.00	0.00	0.00
Bond Redemption	0.00	0.00	0.00	0.00
Maintenance	32.38	32.38	33.50	33.50
Operation	80.25	80.25	78.84	78.84
Sewage Treatment	0.00	106.74	0.00	110.85
Totals	\$112.63	\$219.37	\$112.34	\$223.19

SANITARY SEWER DISTRICT #1

The Sanitary Sewer District #1 is comprised of approximately 300 parcels located within The Town of Shelby. Parcels ranging from Ward Ave to Bluffside Dr to Oak Dr.

Each parcel located within the district shares equally in the charges for operation and maintenance for the district. Sewage treatment charges only apply to a parcel when there is an actual connection to sewer.

OPERATION AND MAINTENANCE:

Each parcel has a minimum of one charge for operation and maintenance. If the lineal feet (LF) of the parcels' frontage exceeds 60 LF there may be an additional charge. For example:

A parcel having 185 LF of frontage would be charged for 3 charges of operation and maintenance. A parcel having 65 LF of frontage would be charged for 1 charge of operation and maintenance.

Operation charges are calculated based on administration costs of the district (salaries, postage, supplies, etc).

Maintenance charges are calculated based on maintenance costs of the district (cleaning of mains, minor repair costs, etc).

SEWAGE TREATMENT:

Each parcel connected to sewer has a minimum of one charge for sewage treatment.

If residential the charge is calculated as follows:

Average cubic feet per water usage	15.0000	cubic feet
X Usage charge per quarter	1.5200	
Sub Total	22.8000	
+ Service charge per quarter	<u>15.0000</u>	
Sub Total	37.8000	
X Number quarters per year	4	
Sub Total	151.2000	
+ Lift Station Cost	10.5900	
- Mtce	(32.3800)	
 Water Dept Svces 	(22.6700)	
Net Residential Sewage charge	106.74	

If Commercial the charge is calculated as follows:

The City of La Crosse Water Department will calculate the average usage of water based on either the property having a meter (the sewer usage will be based on actual usage then) or it will estimate the water usage based on a similar type of business located within the city that is metered.

Net Residential Sewage charge	106.7400
/ by average cu ft of water	6.0000
Cost per cu ft of water	17.7900
X either actual metered/estimate usage	6000
Cost per cu ft of water	106740.00
/ by 1000	106.74

In the case that the commercial property uses more than 6000 cubic feet of water the property would then be charged: Cost per cu ft of water 17.7900

d: Cost per cu ft of water	17.7900
Either Actual or estimated usage	10000.00
Cost per cu ft of water	177900.00
/ by 1000	1000.00
Comm Chg for sewage	177.90

Note: If the parcel has more than one sewage connection the parcel would be charged for the number of connections. The actual charges would be based on either residential or commercial connections.



City of La Crosse, Wisconsin

City Hall 400 La Crosse Street La Crosse, WI 54601

Text File

File Number: 22-0978

Agenda Date: 8/1/2022 Version: 1 Status: Agenda Ready

In Control: Board of Public Works File Type: Finding & Order

Agenda Number: 6



☐ APPROVED

□ DENIED

TRAFFIC/PARKING ZONE REQUEST FORM FINDING AND ORDER APPLICATION

Engineering Department * Phone: (608) 789-7505 * Fax: (608) 789-8184 www.cityoflacrosse.org/engineering engineering@cityoflacrosse.org

APPLICATION NO:
n term
DATE:
PARCEL ID-

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Q'	ГΔ′	TT	10.

STATUS:	APPLICATION TIPE:			TAICE ID.
	APPLICANT	NFORMATION		
NAME (FIRST, MI, LAST): Denni	s J. Ross			DATE: 3/20/22
	21 N. 23 rd, La	Crosse WI.	5460	01
PRIMARY PHONE NUMBER: (608) 784-8314	I EMAII ADDRESS:	hotmail.com		
(0-3)/(01 83/1	TO A DIDIC A	DEA DETAILS		
LOCATION OF REQUEST - BE SPECIFIC (PRO Request is to p between La Crosse PURPOSE OF REQUEST: ADD ZONE ZONE TYPE: APARKING (No Parking,	Street & Can	ing on West S ipbell Rd. AFTIC CONTROL (Stop, Yield)		TIONAL CONTROL (Turning Lane)
PEDESTRIAN (Crosswal	lk, Advanced Warning) DIR	ECTION OF TRAVEL (One Way)	OTHE	R (Specify in Comments)
use it - leave co	ars. East side	many years.	Stud hr.	ents from uwi
3. Implementation shall comply as 4. The applicant will be notified of 5. Attaching a petition may be ben		ntutes, City of La Crosse Municipal fore BPW or Common Council; ess.	Council; Code, and t	he MUTCD; 3/20/22
APPLICANT OR AUTHORIZED DEPRESENTA: **By typing your name, this constitutes a le		TITLE		DATE /
**By typing your maine, this constitutes a le		INEER USE ONLY	JA (Espai	
DATE RECEIVED: 6/20/22	100000000000000000000000000000000000000	REVIEWED BY:	5	
TRAFFIC STUDY REQUIRED: YES TRAFFIC ENGINEER COMMENTS:	⊠ -NO	PETITION REQUIRED: YES	s \square N	IO .
	POLICE PARKING	G UTILITY USE ONLY	251	
DATE RECEIVED:		REVIEWED BY:		
POLICE PARKING UTILITY COMMENTS:				
	BOARD OF PURI	IC WORKS USE ONLY		
BOARD OF PUBLIC WORKS MEETING DATE		APPLICANT NOTIFIED BY (NAM	ME): I	DATE/TIME OF NOTIFICATION:
COMMENTS:				
□ APPROVED □ DENIED		EFFECTIVE DATE:		

PARKING ZONE REQUEST

We request the Traffic Engineer to review this request for 2 hour parking.

4 years a go both sides were posted 2 hours. A few years ago, 2 hr.

Parking was removed from the west side. Since that time, parking has increased. Now cars are parked for days-people park has increased. Now cars are parked for days-people park that don't even live on the block. It's like a free parking lot.

that don't even live on the block.

ADDRESS	NAME	PARCEL NUMBER	SIGNATURE	DATE
603 N. 23rd	William Shuda	17-20079-10		
607 N. 23rd	Todd Derricks	on 17-20078-140		-
	000		0-11	
611 N. 23rd	Dennis Herrick.		1 Jakh	4/5/2000
Para la la la la la la la la la la la la la	Roxane Herricks	5	V	
615 N. 23 rd	Mike Davy	17-20078-120		
g. — —	Joyce Davy			
625 N. 23rd	Michael Murra	7 17-20078-100		
		***	n. d	
633 N. 23+d	Isaac Pishke	17-20078-90	Loose Proche	4/3/22
	Kerry Pischki	2		
637 N. 23rd	Carol Bell	17-20078-80	Callell	N.
			1 1 1/1/1	<u> </u>
641 N. 23+2	Hannah Beill	ce 17-20078-70	Harrell Helle	$\frac{1}{4 18 22}$
			11 118	7 11 1
647 N. 23 rd	Jamie Maliszeu	uski 17-20078-60		2.4/7/22
	Julie Maliszews		Jie Milage	
621 N. 23rd	Dennis Ross	17-20078-110	()ennis & lloss	4/1/22
	Barb Ross		0 1 1	
603 73	ind 71. La	Crosse Wi Le	m, Shude	63



From the Offices of the Traffic Engineer and the Chief of Police City Hall

CITY OF LA CROSSE BOARD OF PUBLIC WORKS Findings & Orders:

July 26, 2022

(X) ESTABLISHING	() AMENDING	() VACATING		
TYPE OF ALTERATION: 2-Hour Parking, 8 A.M. to 6 P.M., Except Sat., Sun., & Hol.				
GENERAL LOCATION: 600 block 23rd	Street North, West side			

Report:

A request, application, and petition were received to investigate the 600 block of 23rd Street North for 2-hour parking reinstallation.

It is hereby noted that 68% of the footage is requesting reinstalling the 2-hour parking on the west side. It is therefore recommended to reinstall the 2-hour parking in the 600 block of 23rd Street N on the west side of the block.

WHEREAS, Section 44-39 of the City of La Crosse Municipal Code of Ordinances provides that after obtaining a report and recommendation of the Traffic Engineer, the Chief of Police shall forward recommendations and appropriate orders to the Board of Public Works.

AND WHEREAS, the Findings of the Traffic Engineer state the public interest, convenience, and necessity, the Chief of Police hereby Orders the above traffic alterations, to wit:

• Reinstall 2-Hour parking in the 600 block of 23rd St N as defined above.

NOW, THEREFORE, the Board of Public Works hereby approves the aforementioned traffic alteration, and City staff is hereby authorized to effect said changes.

Matthew A. Gallager Dir. Engineering & Public Works		Shawn Kudron Chief of Police
Date Filed: BPW Approval:	2022-07-26	
Bi W Appiovai.	Date	Presiding Officer



City of La Crosse, Wisconsin

City Hall 400 La Crosse Street La Crosse, WI 54601

Text File

File Number: 22-0987

Agenda Date: 8/1/2022 Version: 1 Status: Agenda Ready

In Control: Board of Public Works File Type: General Item

Agenda Number: 7



REVOCABLE OCCUPANCY / STREET PRIVILEGE PERMIT APPLICATION

City of La Crosse Engineering Department

Phone: 608-789-7505 Email: engineering@cityoflacrosse.org http://cityoflacrosse.org

Property Owner: Allan McCormick				
Address: PO Box 135 City: La crescent State: MN Zip: 55947 Phone # 507-313-1667 Email Address allanmccormick@hotmail.com				
Phone #	allanmccormick@hotmail.com			
Application Preparer (if different from above)				
Relationship with Owner: Email Address	S			
Description of Proposed Encroachment: * Scale drawing at Outdoor Dining/Seating Area requesting the use of street parking Street South. (adjacent property has separate street)	toched to Outdoor Diving Application # g spaces in front of the property at 125 2nd			
Encroachment Address(es): 125 2nd Street South LaCrosse	, WI 54601			
Benefiting Tax Parcel ID #(s): 17-20014-120				
I certify that I have reviewed the Municipal Code and understand all that is related to this permit request. I further certify that I have the full authority to make the foregoing application; the information in the application and the required submittals are complete and correct; the Work or Use performed shall comply with all the laws of the State of Wisconsin, and all ordinances, rules, regulations, policies and special conditions of the City of La Crosse. The applicant agrees to perform the work covered by an approved permit with diligence and convenience to the public. Signature of Owner: Date: Date: Date: Deformation and fees noted on checklist below to: City of La Crosse, Engineering Department, 400 La Crosse Street, La Crosse, WI 54601. You will then be given notice of when your request will be on the Board of Public Works agenda for consideration. Once approved an agreement document will be drafted by City and sent to Owner for signatures. Permit will then be valid once recorded with the County's Register of Deeds department. Applicant shall obtain all other necessary permits as required by City Departments. Average completion time for validation 45 days.				
BELOW THIS LINE TO BE COMPLETED B	Y CITY STAFF ONLY			
Required items to be provided by Applicant: Scale Drawing of encroachment on letter size paper(s)	Board of Public Works Approval Date:			
Legal Description of benefiting parcel(s)	Encroachment Type:			
Certificate of Insurance (City as additional Insured)	STREET CAFE			
Initial Application / Annual Fee \$ 100.00	Permit Number:			
City Utility Potential Conflict Notification and Sign-Off				
All Fees are Non-Refundable & Subject to change by City Council				



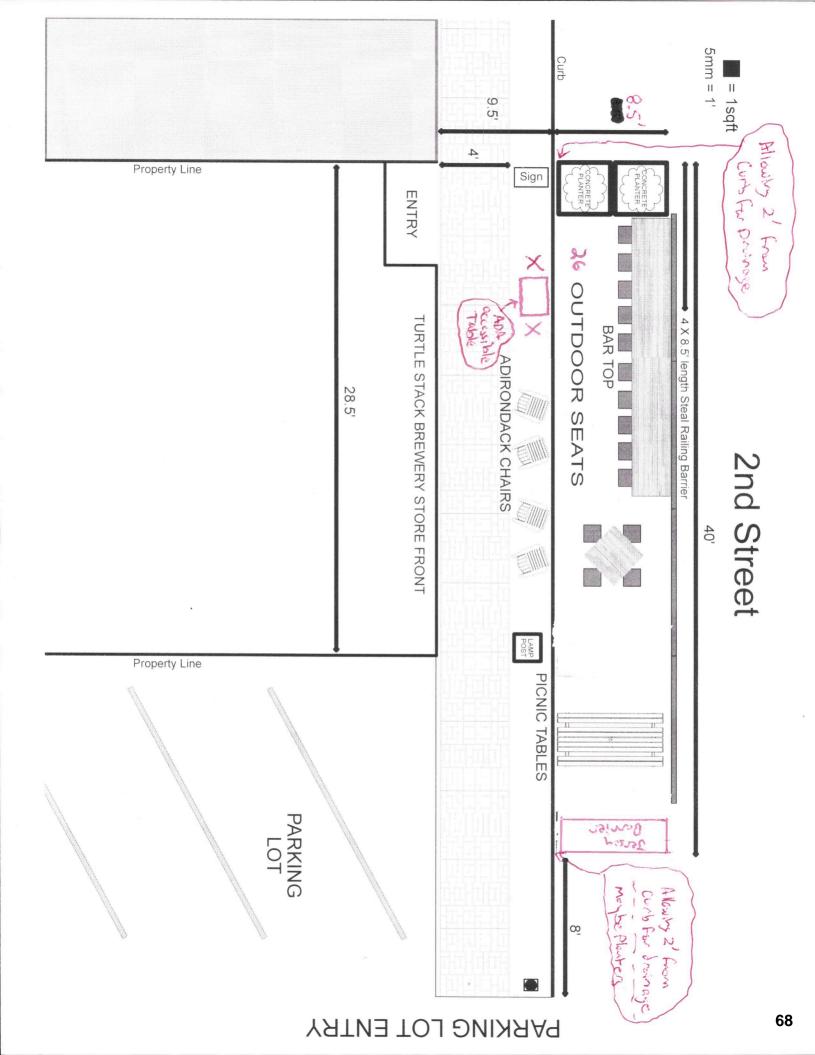
REVOCABLE OCCUPANCY / STREET PRIVILEGE PERMIT APPLICATION

City of La Crosse Engineering Department

Phone: 608-789-7505 Email: engineering@cityoflacrosse.org http://cityoflacrosse.org

Permit Additional Conditions

- 1 The encroachment must be maintained in good condition at all times.
- The applicant shall be primarily liable for damages to person or property by reason of the maintenance of said encroachment.
- 3 Applicant waives any and all rights to contest in any manner the validity of Sec. 66.0425, Wis. Stats. and the amount of compensation charged.
- 4 Provision for a bond is hereby waived.
- The applicant for a permit to encroach on the public right-of-way shall procure and maintain for the duration of the permit a minimum liability and contractual liability policy in the amount of \$100,000.00 each person, \$300,000.00 each accident for bodily injury and \$100,000.00 for property damage. A certificate of such insurance shall be filed with the City of La Crosse as part of the application. The insurance shall name the City, its officials, employees and agents as additional insureds. The Board may approve greater insurance protection on a case-by-case basis.
- Applicant agrees that if they do not remove the encroachment within ten (10) days after receiving notice from the City to do so, the City is authorized to remove the same and applicants agree to pay the City for all costs of such removal.
- Applicant further agrees that the City shall not be liable to applicants for any damage applicants may receive to their encroachment should it be damaged by the City if the City performs work or maintenance in the area of the Revocable Occupancy Permit.
- Applicant further agrees that if the City determines that the installation or use of the described encroachment authorized under this permit increases the difficulty of highway maintenance, creates conditions adverse to the best interest of the highway users, the general public, or presents a threat to highway safety, then the Occupant, upon notification by the City shall promptly remove the encroachment from the highway right of way.
- Failure by the Applicant to comply with the provisions of this permit is cause for the City to terminate this permit and to require the Applicant to take immediate action to clear the right of way to a safe condition.
- Applicant agrees to renew this permit anually each January by submitting renewal form and current fee established by the La Crosse Common Council.



Chuck Callies 113 2nd St S La Crosse, WI 54601 June 2, 2022

Jack Zabrowski
Planning and Development Department
City of La Crosse
400 La Crosse Street
La Crosse, WI 54601

To Whom It May Concern:

This letter is acknowledgment that Pamperin Parking, LLC has been informed of the Turtle Stack Brewery, LLC application for the "Outdoor Dining/Seating Area" requesting the use of street parking spaces in front of our parking lot located at 117 2nd St South, immediately adjacent to the property at 125 2nd St. South.

Sincerely,

Chuck Callies
Pamperin Parking, LLC
Managing Member
cccallies@gmail.com
608-792-5871 Cell/text





★★★★★ 47 reviews

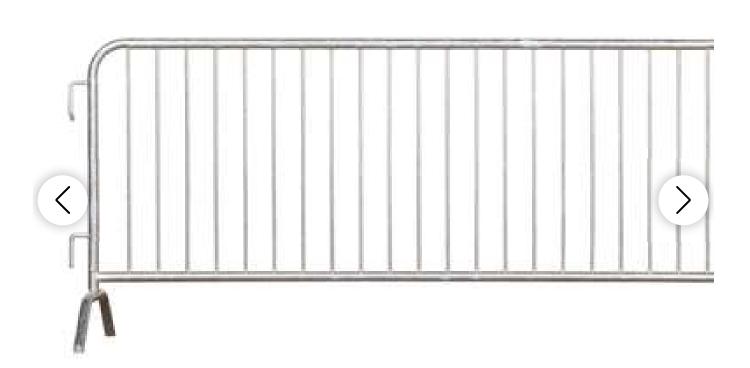
Search

Q

Home / Heavy Duty Interlocking Steel Barricade, 8.5 Ft. - Angry Bull Barricades

Heavy Duty Interlocking Steel Barricade, 8.5 Ft. - Angry Bull Barricades

SKU **CCW-14-019-00008**



In Stock

PRICE MATCH GUARANTEE

- 8.5 Ft. Interlocking Barricade
- Hot-Dipped Galvanized Steel
- Choose Removable Flat or Bridge Feet
- Heavy Duty for Durability
- MINIMUM OF 10 REQUIRED (Fee applies to orders of less than 10)

Feet Options		
BRIDGE FE	ET	
Color Options		
HOT DIPPE	D GALVANIZED STEEL	
Add Barricad	e Jacket	
NONE		
Quantity		
-	1	+
		\$105.00
	Add to Cart	
	Request A Quote	

Product Overview

*Minimum of 10 Required (Fee applies to orders of less than 10)

One of the most reliable barricades on the market, the 8.5 Foot Heavy Duty Steel Barricade is made from marine-grade, hot-dipped galvanized steel. At 8.5 feet long, these barricades will cover more ground than most other barricades on the market. The premium hot-dipped galvanized coating and 16 gauge steel make it the ideal barricade for any weather condition. With its simple interlocking design, the 8.5 Foot Heavy Duty Steel Barricade can easily be hooked to another to create a long, continuous line of protection. All 8.5 Foot Heavy Duty Steel Barricades come with removable feet that can be customized to fit a variety of landscapes and flooring types.

Resources:

Barricade Specification Sheet

Strength & Durability

The hot-dipped galvanized steel creates a comprehensive rust-proof seal, helping increase longevity and decrease corrosion. The barricades are hot dipped galvanized after construction and welding to fully weatherproof the entire barricade. Each barricade measures 8.5 feet long and weighs 44 pounds — all made from solid 16 gauge steel. The mainframe is composed of 1.5-inch diameter steel tube and contains 21 upright barricade bars to provide adequate protection and security.

Simple Interlocking Design

All 8.5 Foot Heavy Duty Steel Barricades can link together to block off large sections or specific areas. Through a simple hook and loop design, each of the two hooks on the right side of the 8.5 Foot Heavy Duty Steel Barricade will drop directly into the two loops on the left side of the proceeding barricade. When the barricades are locked together, they can only be unhooked from the ends to help with stability and security.

Interchangeable Feet

The 8.5 Foot Heavy Duty Steel Barricade is available in two different feet options: Bridge Feet or Flat Feet. Bridge Feet are typically used on uneven surfaces such as grass, gravel and slight hills or inclines; Flat Feet are ideal for flat surfaces such as concrete and are designed to minimize tripping hazards. To create a more permanent fixture, the Flat Feet can also be bolted to the ground.

Product Benefits

- · Long-lasting, hot-dipped galvanized finish
- Long length and heavy build for maximum protection
- Interchangeable feet options
- Easy interlocking design; compatible with other barricades
- Compatible with other barricades
- 100% recyclable

Use Cases

- Large Construction Sites
- Traffic Management
- Stadiums
- Public Events



Options & Accessories

Custom Jacket Covers

Made of heavy-duty vinyl, these custom printed jacket covers fit perfectly over the frame of the barricade and offer a variety of colors, styles, fonts and imagery for individual branding needs. All

Barricage Storage Carts

Easily transport and store barricades with a barricade storage cart. Each cart fits up to 30 8.5 foot barricades, stores up to 24 fixed foot barricades. Storage carts are made from powder-coated steel and can be stored indoors or outdoors.

Technical Specifications

Height	44"
Length	8'6"
Width	26 3/4" (bridge feet); 26" (flat feet)
Weight	44 pounds
Steel Thickness	16 gauge
Outer Tube Diameter	1 ½"
Inner Tube Diameter	1/2"
Feet Style	Choose either Bridge OR Flat feet— Although they are interchangeable, you must select an option of one or the other for each order of a barricade.
Material	Hot-Dipped Galvanized Steel

Resources:

Barricade Specification Sheet

CALL US: (877) 885-1600

see Terms & Conditions for details.

If attempt to cancel is made after products have shipped out or production of made to order items has commenced and cancellation is approved by Crowd Control Warehouse, customer will be responsible for all applicable restocking fees. Refunds are not available for non-compatibility with items not purchased from Crowd Control Warehouse.

**If your product should arrive damaged, please follow the instructions on the packing slip included with your shipment to have the problem resolved.

Specification

Height: 44"

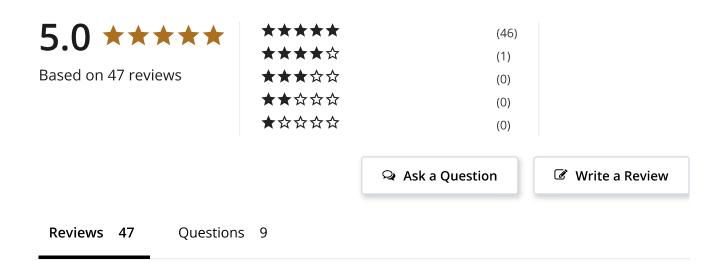
Length: 8'4"

Frame Tube Diameter: 1.5"

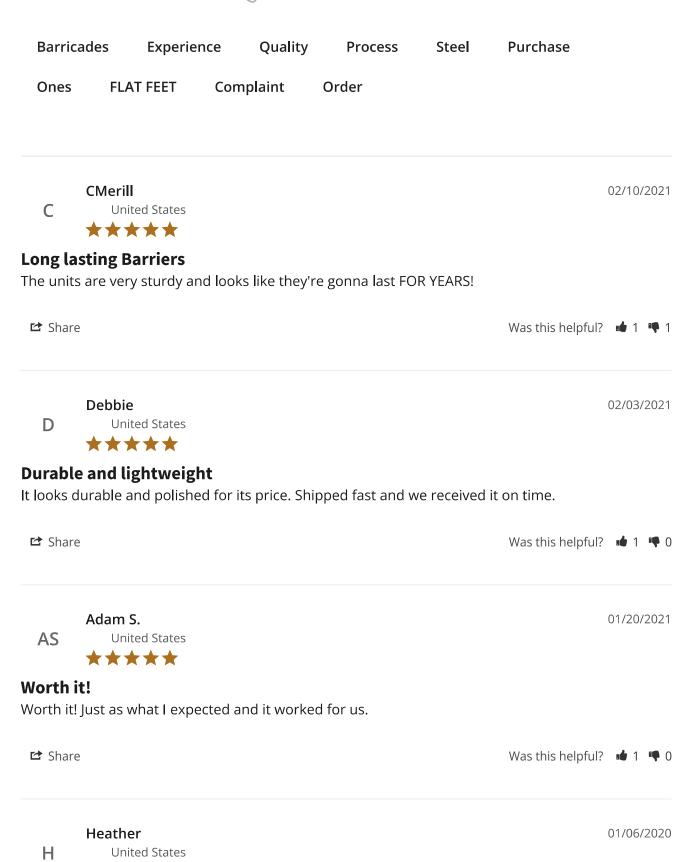
Vertical Base Diameter: 5/8"

Weight: 44lbs

Reviews (47)



CALL US: (877) 885-1600



Worth it!

into the ground if necessary.

☑ Share Was this helpful? 🖆 4 📭 0

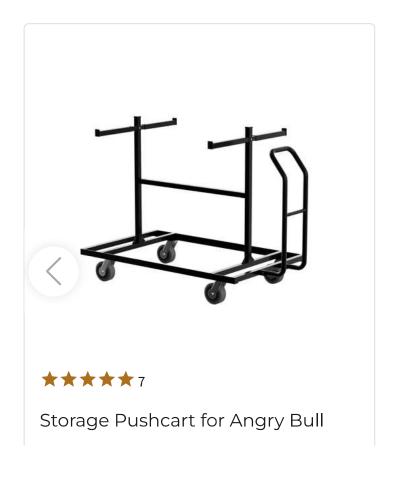


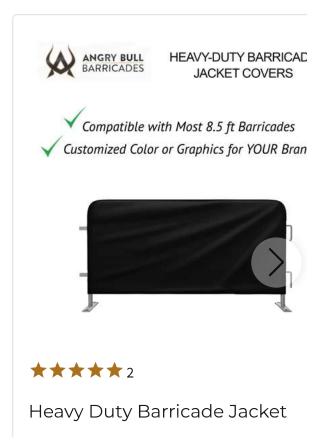
Steel Crowd Control

Heavy Duty Steel, easy to get the feet on, interlock well. I would highly recommend these functional barriers.

< <u>1</u> 2 3 4 5 6 7 8 9 10 >

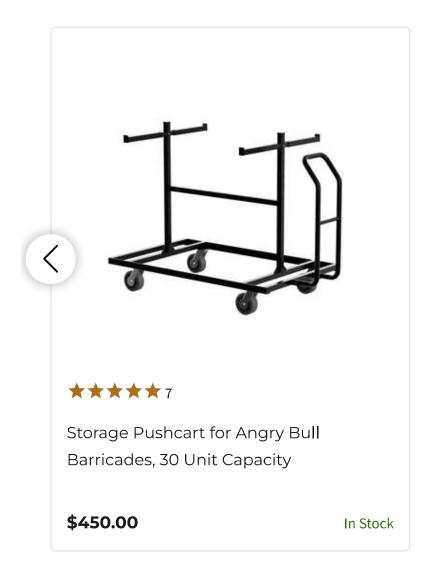
Compatible Accessories

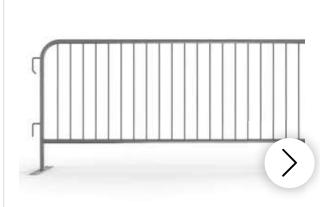






Similar products



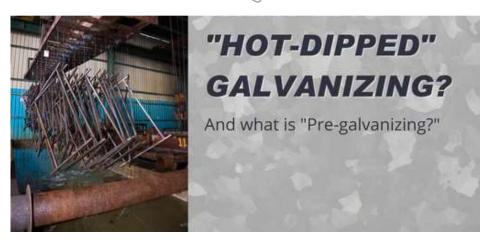


*****9

Economy Steel Barricade, Light Wei & Pre-Galvanized, 8.5 Ft. - Angry Bul Barricades

\$94.95 lr

Latest from blog





What's the difference between a "galvanized" and "pregalvanized" steel barricade?

While shopping for steel barricades online, you may notice some galvanization terms popping up which can be confusing. For instance in our steel barricade buying guide you'll see a barricade descri...

What can businesses do w existing labor shortage?

The 2020's have seen businesses global pandemic creating a rippl years to come. It's near impossib

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Enter Your Email Address Submit

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Questions or need a quote?



(877) 885-1600

Mon-Fri 7AM to 6PM CST

Send us email



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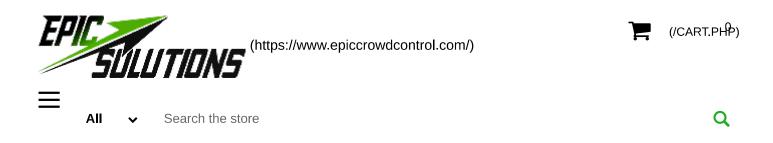
Terms of Service

<u>Privacy Policy</u>

Shipping & Returns

Buying Guides

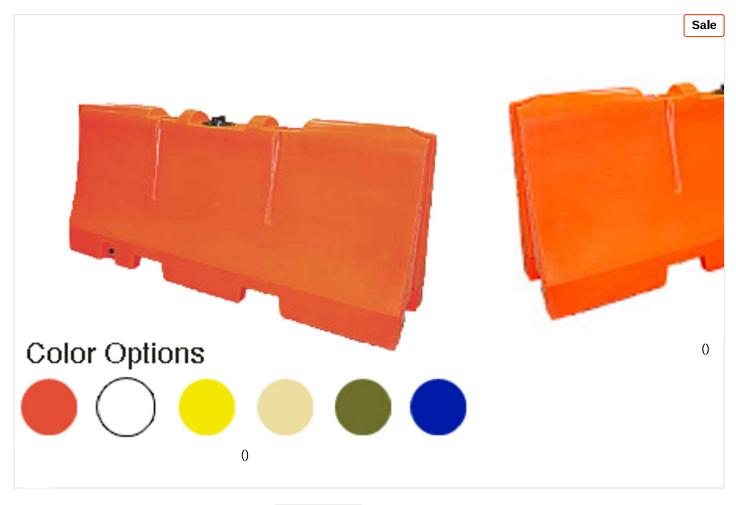
Company W-9

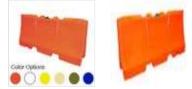


Home (Https://Www.Epiccrowdcontrol.Com/) > Plastic Barriers (Https://Www.Epiccrowdcontrol.Com/Plastic-Barriers/)

- > Jersey Barriers (Https://Www.Epiccrowdcontrol.Com/Plastic-Jersey-Barriers-Water-Filled-Barricades/)
- > Plastic Jersey Barrier 32" X 72" 70 Lb (Https://Www.Epiccrowdcontrol.Com/Plastic-Jersey-Barrier-32-X-72-70-Lb/)

Show/Hide Sidebar





Plastic Jersey Barrier 32" X 72" 70 Lb

1 answered question

\$362.70 \$317.68

(You save \$45.02)

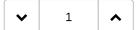
SKU: RR-3206-70

Bulk Pricing: Buy in bulk and save (https://www.epiccrowdcontrol.com/plastic-jersey-barrier-32-x-72-70-lb/)

Choose A Color:

Choose Options

Quantity:



Secure transaction

Add to Cart

Add to Quote

As low as \$14.66 / Month *

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Scan Frequency:

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Malware Scan Passed:
Scan Frequency:

Active SSL Certificate
Encrypted By:
Expiration Date:

Description
Shipping & Returns
Custom product tab
Q&A

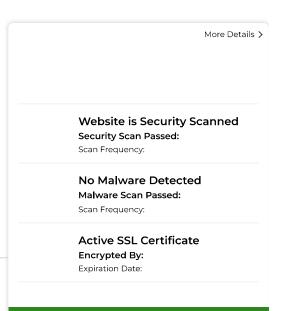
Heavy Duty Plastic Jersey Barrier | 32" Tall X 24" Width X 72" Length

32" High X 18" Wide X 72" Long Plastic Jersey Barrier

Crash test rated plastic jersey barriers for construction and highway use. This rotationally molded jersey barrier is made from 100% virgin plastic resins and can withstand hot and cold climates. The ridges on the exterior and interior of the barrier give this plastic barrier the extra strength to withstand the ware and tear of everyday use by customers.

Ask one of our experts about how to use these jersey barriers in cold climates or what plastic barrier would work best for your application.

- Colors: Safety Orange | White | Safety Yellow | Tan | Olive Drab | Blue
- Weight: Empty 70 lbs | Water Filled 850 lbs
- Wall Thickness: .250" or 6.35 mm (avg.)
- Material: UV Inhibitors / Low-Density Polyethylene



Customers Also Viewed



belt-barrier-stanchion-11-foot-belt-belt-stanchion-post/)

duty-steel-barricade-8-ft-flatbases/)



(https://www.epiccrowdcontrol.com/bl retractable-belt-barrierstanchion-7.5-foot-10-foot-or-12foot-belts/) Queue Master

Retractable Belt Barrier

Stanchion 11 Foot Belt | Belt

Stanchion Post

(Https://Www.Epiccrowdcontrol.Com/Retractat/lettps://Www.Epiccrowdcontrol.Com/Heavy-

Belt-Barrier-Stanchion-11-Foot-Belt-Belt-Stanchion-Post/)

\$116.00 \$52.90

1 review

CHOOSE OPTIONS (HTTPS://WWW.EPICCROWDCONTROL.CO(WIRENS: AND TONOBLEEPICCROWDCONTROL.CO(MICTARS: // AND PARSE / **BELT-BARRIER-**

STANCHION-11-FOOT-**BELT-BELT-STANCHION-**POST/)

Epic Steel Barricades

8.5 Foot Heavy Duty Steel Barricades With Flat Bases |

Crowd Control Steel Barriers

Duty-Steel-Barricade-8-Ft-Flat-

Bases/)

\$132.82 \$115.72

1 review

ADD TO CART

ACTION=ADD&PRODUCT ID=1264)

Epic Series

Black Retractable Belt Barrier

Stanchion 7.5 / 8.5 / 10 / 11 / 12

/ 13 Foot Belts

(Https://Www.Epiccrowdcontrol.Com/

Retractable-Belt-Barrier-

Stanchion-7.5-Foot-10-Foot-Or-

12-Foot-Belts/)

\$64.00 \$34.00

CHOOSE OPTIONS

RETRACTABLE-BELT-BARRIER-STANCHION-

7.5-FOOT-10-FOOT-OR-12-FOOT-BELTS/)

Related Products



(https://www.epiccrowdcontrol.com/plasticjersey-barrier-42-x-72-100-lb/)



(https://www.epiccrowdcontrol.com/pl jersey-barrier-42-x-72-100-lb-1/)

More Details >

Website is Security Scanned

Security Scan Passed:

Scan Frequency:

No Malware Detected

Malware Scan Passed:

Scan Frequency:

Active SSL Certificate

Encrypted By:

Expiration Date:

Plastic Jersey Barrier 42" X 72"

100 Lb

(Https://Www.Epiccrowdcontrol.Com/Plastic-

Jersey-Barrier-42-X-72-100-Lb/)

\$429.00

Plastic Jersey Barrier 42" X 72"

100 Lb-1

(Https://Www.Epiccrowdcontrol.Com/Plastic-

Jersey-Barrier-42-X-72-100-Lb-

1/)

\$426.53 \$369.67

CHOOSE OPTIONS (HTTPS://WWW.EPICCROWDCONTROL.COM/PLASTISE OPTIONS JERSEY-BARRIER-42-X-72-100-LB-1/)

Plastic Jersey Barrier 32" X 72"

85 Lb

(Https://Www.Epiccrowdcontrol.Com/ Jersey-Barrier-32-High-18-Wide-

72-Long/)

\$509.11 \$417.68

(HTTPS://WWW.EPICCROWDCO **JERSEY-BARRIER-32-**

Our Clients Include













Need help? We're available at 855-720-0100 - Email us at sales@epicsalesteam.com

(mailto:sales@epicsalesteam.com) or

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- Industry leading encryption hardware and software methods and security protocols to protect customer information.
 - Compliance with the Payment Card Industry Data Security Standard (PCI DSS).





24/7 Help Center

We are standing by, our expert team is excited to help you solve your barrier or barricade issues.

Further Info.

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Shipping & Returns (/shipping-returns/)

Sitemap (/sitemap/)

Contact Us (/contact-us/)

Reviews (/reviews/)



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(https://www.shopperapproved.com/reviews/epiccrowdcontrol.com)

Customer Service

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Privacy Policy (https://www.epiccrowdcontrol.com/privacypolicy)

Online Returns Policy

(https://www.epiccrowdcontrol.com/shipping-returns/)

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Stanchions - Belt

Shop

chain/)

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Sale (https://www.epiccrowdcontrol.com/sale/)

Brands

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Epic Stanchions (https://www.epiccrowdcontrol.com/epicstanchions/)

Queue Pro (https://www.epiccrowdcontrol.com/queue-pro-9/)

Movit (https://www.epiccrowdcontrol.com/movit/)

Epic Series (https://www.epiccrowdcontrol.com/epic-series/)

Safety Pro (https://www.epiccrowdcontrol.com/safety-pro/)

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Malware Scan Passed:
Scan Frequency:

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Encrypted By:
Expiration Date:



City of La Crosse, Wisconsin

City Hall 400 La Crosse Street La Crosse, WI 54601

Text File

File Number: 22-0988

Agenda Date: 8/1/2022 Version: 1 Status: Agenda Ready

In Control: Board of Public Works File Type: Finding & Order

Agenda Number: 8



From the Offices of the Traffic Engineer and the Chief of Police City Hall

CITY OF LA CROSSE BOARD OF PUBLIC WORKS Findings & Orders:

July 26, 2022			
() ESTABLISHING		(X) AMENDING	() VACATING
TYPE OF ALTERAT	TON: All way STO	P control	
GENERAL LOCATION	ON: Intersection of	f Moore Street & Bud Hend	Irickson Trail
Report:			
Bud Hendrickson Tr	rail, which is currer nder that private dr	ntly North-South STOP cor iveways shall stop prior to	ection of Moore Street and the ntrolled. The primary condition entering public roadways. The
To establish more approve an all-way		nce of right of way, the	Board of Public Works could
after obtaining a rep	port and recomme		de of Ordinances provides that neer, the Chief of Police shall Public Works.
		Traffic Engineer state the by Orders the above traffic	e public interest, convenience, alterations, to wit:
All way STO	P signs at Moore S	treet & Bud Hendrickson T	rail
		olic Works hereby approves orized to effect said chang	s the aforementioned traffic es.
Matthew A. Gallag Dir. Engineering &			Shawn Kudron Chief of Police
Date Filed: BPW Approval:	2022-07-26 ————————————————————————————————————		Presiding Officer



City of La Crosse, Wisconsin

City Hall 400 La Crosse Street La Crosse, WI 54601

Text File

File Number: 22-0989

Agenda Date: 8/1/2022 Version: 1 Status: Agenda Ready

In Control: Board of Public Works File Type: General Item

Agenda Number: 9



EXCAVATION WITHIN RIGHT-OF-WAY PERMIT

Engineering Dept. • Phone: (608) 789-7505 • Fax: (608) 789-7367

Permit No.:
Date:
Munis #·

August !	Yw.	http://v	www.cityoflacrosse.o	rg engineerin	g@cityofl	lacrosse.org	D	ate:	
CO	STATE		STATUS:				N	funis #:	
	N	Name:							
ACTOR	A	Address:							
CONTRACTOR	C	City:		State:	State:		Zip Code:		
	F	Phone:	Cell:	Fax:		Email:			
)	L	ocation of Excavation	on:						
	_		Оре	en Cut (Circle O	ne)	Boring			
בּל		Area to be excavated Street Blvd.	d (check all that appl	y): □ Sidewalk □ Alley	/ □ Otl	her			
PROJECT	_		nnes that will Close:				_anes t	hat will Close:	
		☐ Water ☐ San. Se		• •	t .	Communic	ation	□ Other:	
	E	Sstimated Start Date	2:		Complet	tion Date:			
app prov and	lica vide sha	nt shall contact City an estimate of the Ill comply with Part	Dispatch and the Ci duration of closure.	ty Traffic Engineer 24 Temporary traffic co Uniform Traffic Cont	l hours po ontrol sha	rior to the c Ill be provid	losure ed and	ineering Department of any traffic lanes an I maintained by the ap	d shall
(PRI	NT)	AUTHORIZED REPR	ESENTATIVE			TITLE		DATE	
(SIG	iN) A	AUTHORIZED REPRE	SENTATIVE						
		Customer #:			Invoice	#:			
Office Use Only		Permit Issued By:							



CITY OF LA CROSSE ENGINEERING DEPARTMENT

400 LA CROSSE ST LA CROSSE, WI 54601-3396 PHONE: 608-789-7505

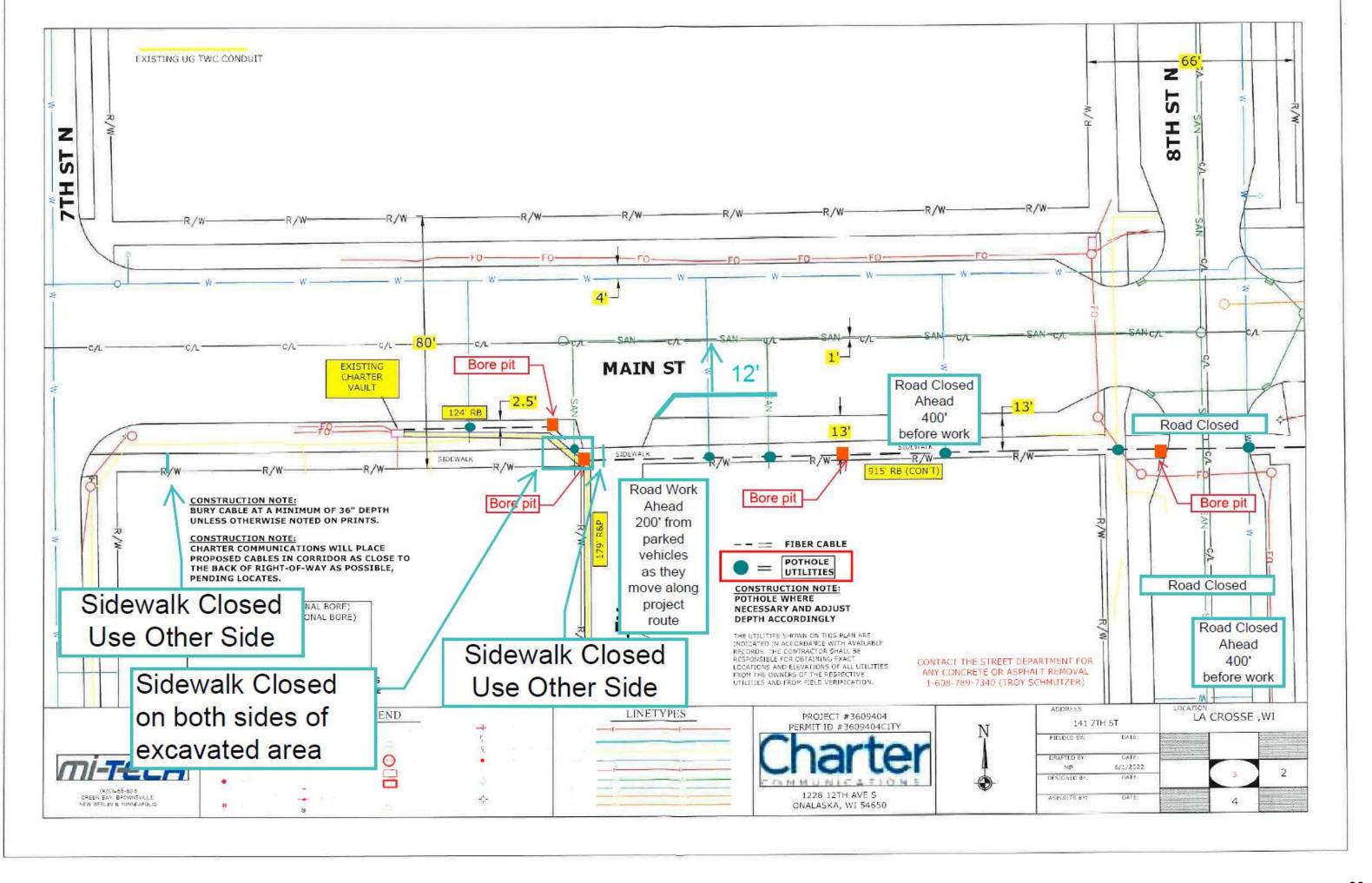
Email: Engineering@cityoflacrosse.org

Excavations and Openings Factsheet

- When is a permit needed?
 - Anytime you make any excavation or opening in any street or alley right of way.
- Cost
 - o **\$35**
 - Once invoiced, application fees may not be refunded. Details of the permit, including dates, may be modified with approval of the Engineering Department.
- Bond on file with the Engineering Department
 - Before permit, deposit with engineering department an Indemnity Bond of \$10,000.00.
- Insurance certificate on file with Engineering Department
 - o Carry comprehensive General Liability Insurance and completed Operations Insurance.
 - o Minimum combined single limit of \$500,000 for bodily injury & property damage per occurrence.
 - The insurance required shall be written by insurance companies who are rated "B" or better in Best's Key Rating Guide and shall be licensed to do business in the state of Wisconsin.
 - Certificate shall name the City of La Crosse as Additional Insured.
- Regulations
 - o No openings when ground is frozen except in emergencies.
 - Opening shall be enclosed with sufficient barriers.
 - All necessary precautions shall be taken to guard the public effectively from accidents or damage to persons or property.
- Temporary traffic control shall be provided and maintained by the applicant and shall comply with Part 6 of the Manual on Uniform Traffic Control Devices.

- All materials removed or penetrated must be replaced as soon as possible to their original condition and be maintained for 3 years.
- Backfilling the opening, material shall be placed in maximum 12-inch lifts with each lift thoroughly compacted by mechanical means to a 95% of standard proctor density.
- Excavations in streets paved in the last 5 years are prohibited except in the case of emergencies or as approved by the Board of Public Works.
- Emergency excavations are authorized for any person / agency owning or controlling any sewer, water main, conduit, or utility. You may take immediate proper emergency measures to remedy dangerous conditions for the protection of property, life, health, or safety without first.
- Obtaining an excavation permit; provided that such person shall apply for an excavation permit not later than the end of the next succeeding business day.
- Any Excavation within an Archaeological District Boundary (Copy of map on file in the Department of Planning and Development) shall follow municipal code Sec. 20-119 & 20-120 and notify the Fire Prevention and Building Safety department 2 days prior to excavation.
- Street Department shall be contacted for pavement restoration requirements at 608-789-7340
- Non-Emergency Dispatch shall be notified of all Traffic Lane Closures and Re-openings at 608-785-9634
- (MTU) Municipal Transit shall be notified of all Bus Route Traffic flow disruptions at 608-789-8380
- Engineering Department shall be notified for concrete sidewalk, driveway and roadway forms and reinforcement inspections 24 hours in advance of pour at 608-789-7505

Revised 6/2022





REVOCABLE OCCUPANCY / STREET PRIVILEGE PERMIT APPLICATION

FOR COMMUNICATIONS (FIBER OPTICS, TELEPHONE, CABLE, ETC.)

City of La Crosse Engineering Department

Phone: 608-789-7505 Email: engineering@cityoflacrosse.org http://cityoflacrosse.org

Encroachment Owner: Perry McClellan-Charter Communications	s #3609404				
Address: 1228 12th Ave S City: Onalaska State: W					
Phone # 608-317-6213 Email Address Perr	F-17607-0 2017 2017 2017 20				
Application Preparer (if different from above)Michele Peterson	n-Mi-Tech Services				
Relationship with Owner:contractor for design and permitting					
Phone # 920-924-3690 ext 3528 Email Address mpe	eterso@mi-tech.us				
Description of Durange of Engage above to					
Description of Proposed Encroachment:					
bore, rod and pull 2" conduit (fiber) in the road right of way. Overlas	sh aerial fiber, remove & replace				
concrete/asphalt					
Encroachment Addresses (List by Street and 100 blocks):	•				
141 7th St. C. La Crassa MAIN 1 CT	- 1000 MAIN ST				
141 7th St. S. La Crosse 700 MAIN 57	1000 / ///// 2 /				
MND M	- 1000 MAIN ST				
I certify that I have reviewed the Municipal Code and understand all that is related to this have the full authority to make the foregoing application; the information in the application	permit request. I farmer certify that i				
complete and correct; the Work or Use performed shall comply with all the laws of the Sta	ate of Wisconsin, and all ordinances,				
rules, regulations, policies and special conditions of the City of La Crosse. The applicant					
an approved permit with diligence and convenience to the public. See Sheet 2 of 2 for Additional Conditions.					
Signature of Owner or designee: Lange We Clillon Date: 6/1/2022					
Signature of Owner or designee: Larry McClellon Date:					
\mathcal{J}					
Please return this completed application along with required information and fees noted on checklist below to: City of La Crosse,					
Engineering Department, 400 La Crosse Street, La Crosse, WI 54601. You will then be given notice of when your request will be on the Board of Public Works agenda for consideration. Average completion time for validation 45 days.					
of the Board of Fabric Works against 18. contractions. Proceeds compression and the					
BELOW THIS LINE TO BE COMPLETED BY CITY S	STAFF ONLY				
Required items to be provided by Applicant:	Board of Public Works				
	Approval Date:				
Scale Drawing of encroachments					
(Complete Utility Locate by Digger's Hotline Requried)	6/27/2022				
(
	Encroachment Type:				
Certificate of Insurance (City as additional Insured)	C - 1 1 11				
	Communications				
Initial Application Fee \$	Permit Number:				
	r cillit launtber.				
City Utility Potential Conflict Notification and Sign-Off	2233				
All Fees are Non-Refundable & Subject to change by City Council	SHEET 1 OF 2				



REVOCABLE OCCUPANCY / STREET PRIVILEGE PERMIT APPLICATION

City of La Crosse Engineering Department

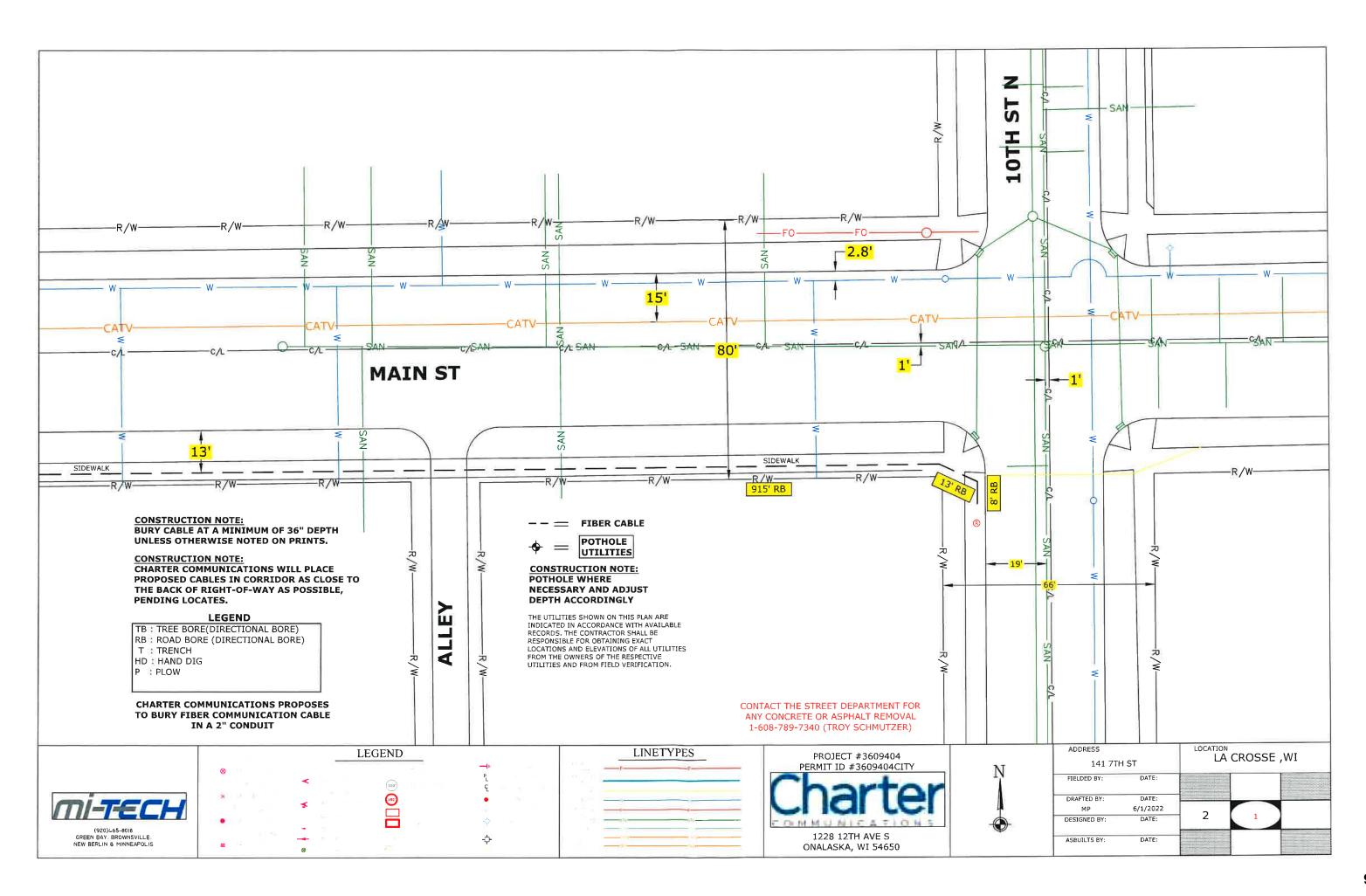
Phone: 608-789-7505 Email: engineering@cityoflacrosse.org http://cityoflacrosse.org

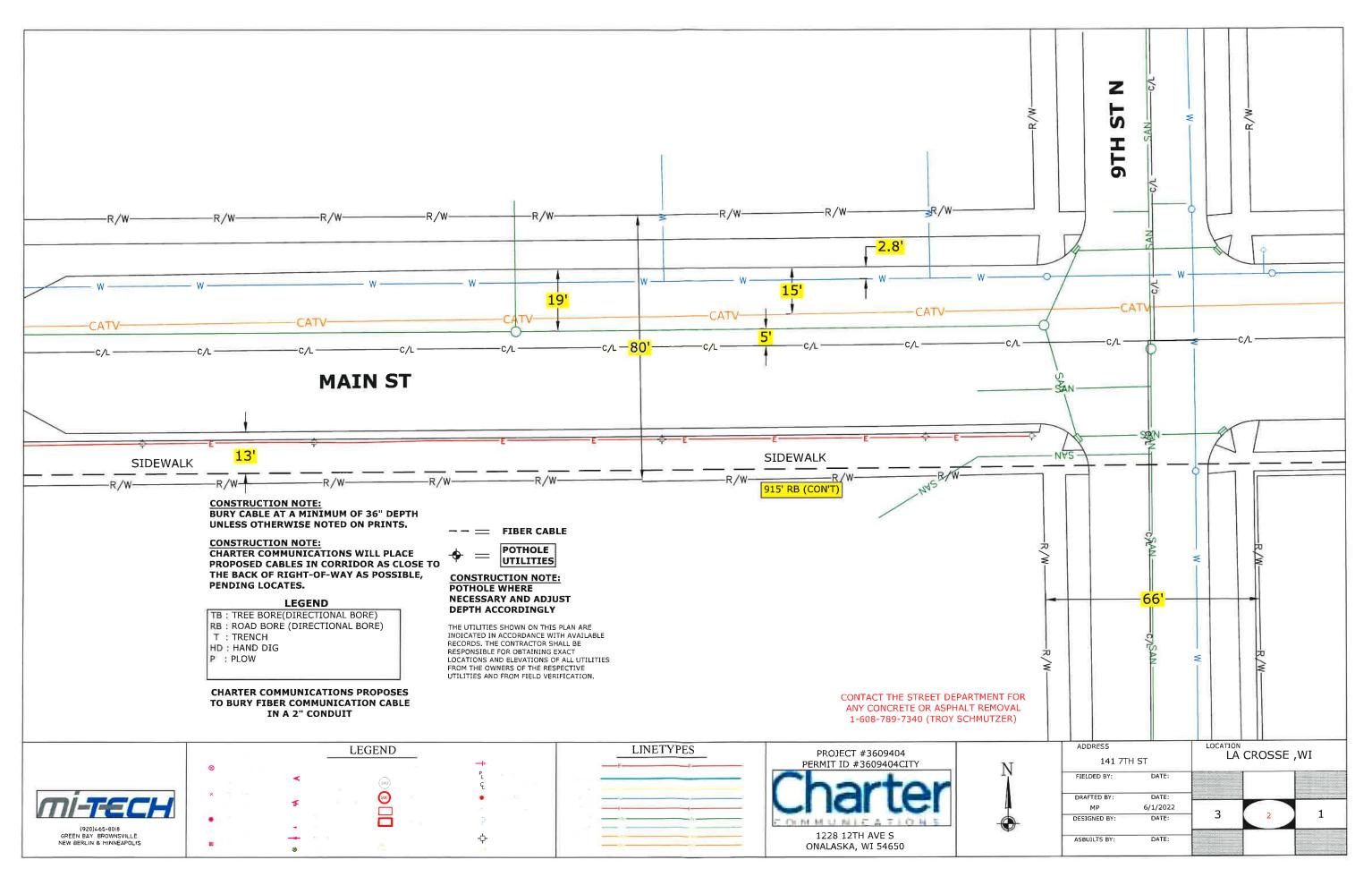
STREET PRIVILEGE PERMIT CONDITIONS FOR COMMUNICATIONS INSTALLATIONS

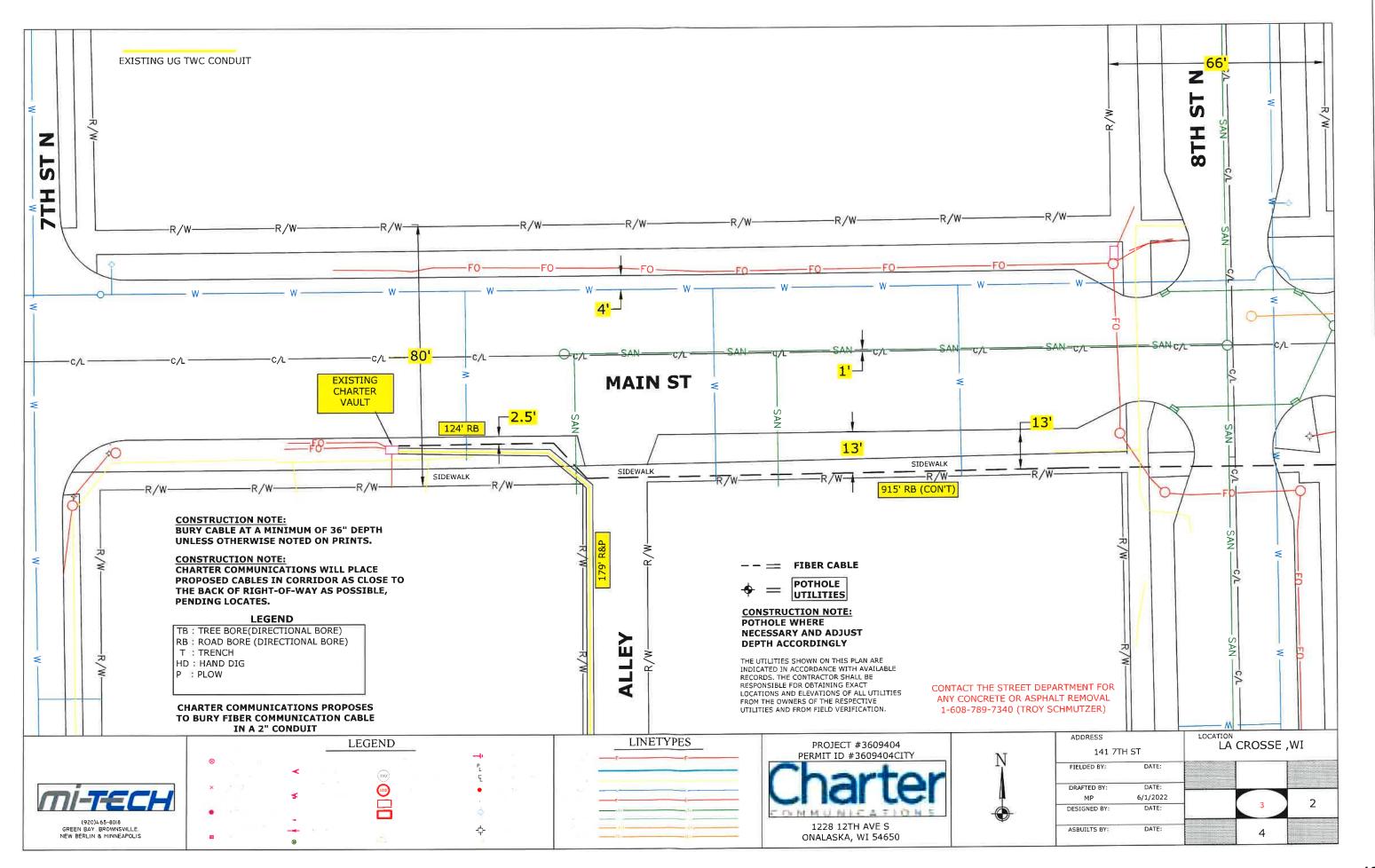
- 1. The applicant shall be primarily liable for damages to person or property by reason of the granting of this street privilege permit.
- 2. The applicant shall obtain an excavation permit from the City of La Crosse Engineering Department prior to performing installation or any maintenance on the cable in the City right-of-way that requires excavation or disruption of pavement, sidewalk, curb and gutter, or other structure.
- 3. The applicant agrees that tracer wires shall be used and final cable location within the street right-of-way shall be approved by the City Engineer. Cable shall be installed not less than 36 inches deep, unless otherwise approved by the City Engineer.
- 4. Applicant agrees to provide the City of La Crosse with final "as-built" plans when installation is complete.
- 5. Applicant agrees that any pavement, concrete or green space disturbed during drilling activities shall be restored to its prior condition.
- 6. Applicant agrees that said installation shall not interfere with the City's water, sanitary sewer, or storm sewer underground infrastructure that may be in the area.
- 7. Applicant further agrees that they will make arrangements with the public utility companies and the City of La Crosse to clear all public underground utilities prior to initiating such work, and if necessary, applicant will make arrangements with the City of La Crosse to ensure proper traffic control.
- 8. Applicant waives any and all rights to contest in any way or manner the validity of Sec. 66.0425 of the Wisconsin Statutes and the amount of compensation charged.
- 9. Applicant agrees to become a member of Diggers Hotline for marking / locating of utility.
- 10. The applicant for a permit to encroach on the public right-of-way shall procure and maintain for the duration of the permit a minimum liability and contractual liability policy in the amount of \$100,000.00 each person, \$300,000.00 each accident for bodily injury and \$100,000.00 for property damage. A certificate of such insurance shall be filed with the City Attorney as part of the application. The insurance shall name the City, its officials, employees and agents as additional insureds. The Board may approve greater insurance protection on a case-by-case basis.
- 11. Applicant further agrees to hold harmless the City for any damage to said cable while the City, its agents or contractors are conducting construction for maintenance activities in or upon such area in which said cable lies; provided, however, the City shall make a good faith effort to notify applicant of any maintenance or work in the area of the street privilege permit which may damage applicant's cable.
- 12. Applicant agrees to remove the cable and return the area to its original condition upon ten (10) days' notice by the Board of Public Works. The applicant further agrees that if it does not remove the cable within ten (10) days after receiving notice, the City is authorized to remove the same and applicant agrees to pay the City for all costs of such removal.
- 13. Applicant further agrees that the obligations and conditions of this street privilege permit shall be binding upon all heirs, successors and assigns of applicant.
- 14. The person(s) signing this Permit warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

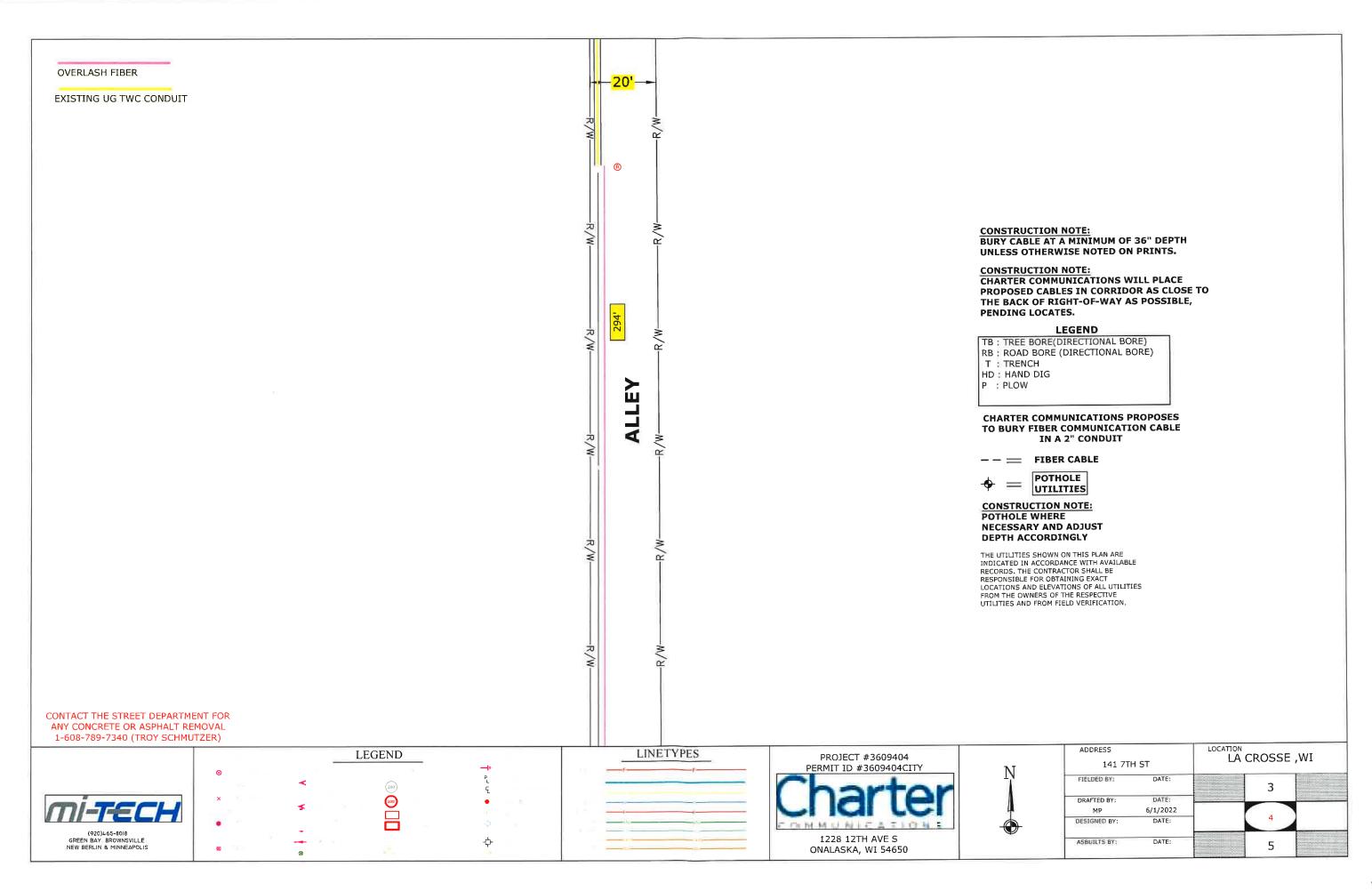
Sheet 2 of 2

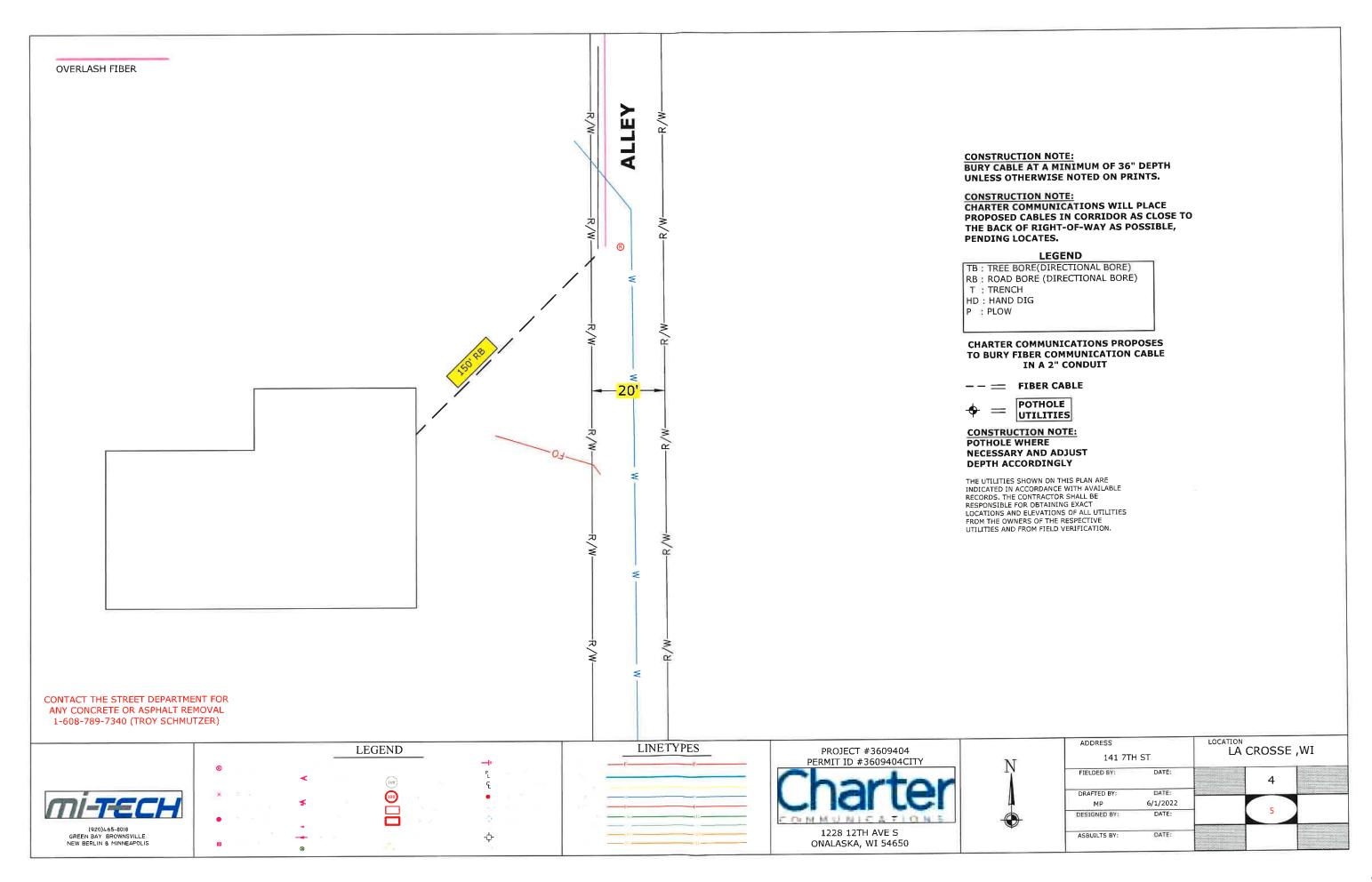














City of La Crosse, Wisconsin

City Hall 400 La Crosse Street La Crosse, WI 54601

Text File

File Number: 22-0991

Agenda Date: 8/1/2022 Version: 1 Status: Agenda Ready

In Control: Board of Public Works File Type: Request

Agenda Number: 10