Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract 2019 Curb & Gutter with Utilities

Date October-19

EDF # 19-010 Job Number CURB-19-02 Estimate Number Resolution Number Contingency Amount Contract Amount #3 October 19-010 \$22,753.96 \$169,944.00

0.000	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Removals						·	
	1	1	Concrete Curb & Gutter	LF	1098.0	\$4.01	\$4,402.98
	2	3	Concrete Flatwork (Any Thickness)	SF	2290.0	\$1.02	\$2,335.80
	3	2	Concrete Sawing (Full Depth)	LF	300.0	\$6.00	\$1,800.00
Installations	` .						
	4		Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	1050.0	\$11.90	\$12,495.00
	5		Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	50.0	\$32.00	\$1,600.00
	6	L	4" Concrete	SF	1100.0	\$5.05	\$5,555.00
	7		5" Concrete	SF	255.0	\$5.80	\$1,479.00
	8		6" Concrete	SF	690.0	\$5.50	\$3,795.00
	9		7" Concrete	SF	235.0	\$6.10	\$1,433.50
	10		Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	5.0	\$270.00	\$1,350.00
	11		4" Black Dirt, Hydroseeding	SY	300.0	\$11.24	\$3,372.00
	12		Erosion Control Installation & Maintenance	LS	0.7	\$1,000.00	\$700.00
	13	171	Temporary Traffic Control	LS	0.7	\$7,985.00	\$5,589.50
Storm Sewer							
	14		18" PVC SDR-35 Storm Sewer	LF	14.0	\$103.79	\$1,453.06
	15		48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	3.0	\$2,675.00	\$8,025.00
	16		Type A Catch Basin	EA	4.0	\$1,926.00	\$7,704.00
	17		12" PVC SDR-35 Storm Sewer	LF	110.0	\$36.42	\$4,006.20
	18		24" ADS HDPE N-12 Storm Sewer	LF	235.0	\$64.97	\$15,267.95
·	19		Remove MH (up to 10 ft)	EA	2.0	\$749.00	\$1,498.00
	20		Remove 12" Storm Pipe	LF	70.0	\$16.05	\$1,123.50
	21	1002	Dewatering (Livingston Street)	LS	1.0	\$1,070.00	\$1,070.00
	·						
Page 1 of 3						-	

Fowler & Hammer, Inc. Contractor

313 Monitor Street, La Crosse, WI 54603

Contract 2019 Curb & Gutter with Utilities

Date October-19 EDF# 19-010 **Job Number**

CURB-19-02

Estimate Number Resolution Number Contingency Amount Contract Amount

#3 October 19-010 \$22,753.96 \$169,944.00

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Sanitary Sewer							
	22		8" PVC SDR 35 Sanitary Sewer Pipe	LF	277.0	\$35.63	\$9,869.
	23		10" PVC SDR 26 Sanitary Sewer Pipe	LF	0.0	\$110.99	\$0.0
	24		4" PVC SDR 26 Sanitary Sewer Lateral	LF	50.0	\$37.45	\$1,872.
	25	660	Standard Pre-cast Concrete Sanitary MH (up to 10' deep)	EA	2.0	\$2,675.00	\$5,350.0
	26		Remove Sanitary MH (up to 10' deep)	EA	1.0	\$749.00	\$749.0
	27		Core & Boot Connection to the Existing MH	EA	0.0	\$1,605.00	\$0.
	28		Pre-cast Concrete Sanitary MH Type "W" (up to 10' deep)	EA	3.0	\$2,675.00	\$8,025.
·	29		Pre-cast Concrete Sanitary MH Type "W" (15' deep)	EA	0.0	\$3,210.00	\$0.
	30	1005	Dewatering (Loomis street)	LS	0.0	\$8,560.00	\$0.
							-
					77		
							
	1						
			FUNDING SOURCE:				
			Stormwater Utility Funds (2019 CIP #154)	\$40,147.71			
			Sanitary Sewer Utility Funds (2019 CIP #225, 247, 299)	\$31,079.09			
			2019 New Borrowing Streets (2019 CIP #65, 247, 298)	\$40,694.71			
			TOTAL	\$111,921.51			
ge 2 of 3							

Contractor

Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract

2019 Curb & Gutter with Utilities

Date EDF# October-19 19-010

Job Number

CURB-19-02

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

#3 October

19-010

\$22,753.96 \$169,944.00

JOD NUMBER	COND	-13-02					
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
·							
			•				
			Total Completed				\$111,921.50
			Less 2.5% Retainage of Total Project Estimate				\$4,248.60
			Amount due on Contract of total amount of work to date:				\$107,672.90
			20		Total Previou	ıs Estimates	\$84,249.43

Estimate No. #3 October

\$23,423.47

COMPTROLLER.....

RESOLUTION

RESOLVED:

Audited

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

for the sum of

\$23,423.47

the same being payment of the estimate for the 2019 Curb & Gutter with Utilities

Respectfully Submitted, COUNCIL COMMITTEE VK 958

Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract 2018-19 LRIP Curb & Gutter - Rublee Street

Date October-20

EDF # 18-102

Job Number CURB-19-28

Estimate Number Resolution Number Contingency Amount Contract Amount

#2 October 19-0661 \$45,182.94 \$284,817.06

Job Number	COKB-						
	Line	Item		Unit of			-
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Project/Street-Removals							
	1	1	Concrete Curb & Gutter	LF	2197.0	\$1.65	\$3,625.0
	2	2	Concrete Sawing (Full Depth)	LF	110.5	\$5.00	\$552.50
	3	3	Concrete Flatwork (Any Thickness)	SF	4483.0	\$0.72	\$3,227.76
	4	6	Bituminous Sawing (Full Depth)	LF	167.5	\$4.00	\$670.00
	5	7	Bituminous Pavement (Any Thickness)	SY	4365.0	\$1.49	\$6,503.8
Project/Street-Installations	3	-					
	6	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	2146.0	\$21.50	\$46,139.00
	7	103	Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)	LF	70.0	\$43.26	\$3,028.20
·	8	120	Truncated Dome Warning Fields (2'x4')	EA	12.0	\$275.00	\$3,300.00
	9	121	Concrete Flatwork (4")	SF	296.0	\$5.25	\$1,554.00
	10	121	Concrete Flatwork (4")	SF	1610.0	\$5.95	\$9,579.50
	11		Concrete Flatwork (6")	SF	2141.0	\$5.50	\$11,775.50
	12		Concrete Flatwork (7")	SF	1265.0	\$5.85	\$7,400.25
	13		3" Bituminous Pavement (furnished & Placed) (Res)	SY	4250.0	\$19.38	\$82,365.00
	14		Base Course (Furnished, Compacted, & Graded) (6")	SY	4250.0	\$7.45	\$31,662.50
	15	170	Erosion Control Installation & Maintenance	LS	50%	\$5,000.00	\$2,500.00
	16	171	Temporary Traffic Control	LS	50%	\$10,176.00	\$5,088.00
	17		Restoration (Hydro)	SY	0.0	\$11.00	\$0.00
	18	173	Restoration (Mulch)	SY	0.0	\$8.03	\$0.00
Project/Street-Storm Sewe	r						
	19		Core & Pour Manhole Finishing	EA	0.0	\$921.50	\$0.00
	20		SDR-35 PVC Catch Basin Lead (12")	LF	72.2	\$74.80	\$5,400.56
	21		Remove & Fill Catch Basin	EA	2.0	\$1,870.00	\$3,740.00
	22		Core & Boot connection to existing Manhole	EA	1.0	\$1,650.00	\$1,650.00
	23	1001	Remove & Replace Complete Catch Basin	EA	3.0	\$2,200.00	\$6,600.00
	24	1002	Install Complete Catch Basin	EA	2.0	\$1,650.00	\$3,300.00
Page 1 of 3							

Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract 2018-19 LRIP Curb & Gutter - Rublee Street

Date October-20 EDF # 18-102

Job Number CURB-19-28

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 October 19-0661 \$45,182.94 \$284,817.06

	Line	Item		Unit of	4		
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
roject/Street-Sanitary Sew	er						
	25	199	Core & Pour Manhole Finishing	EA	0.0	\$921.50	\$0.00
	26	601	Remove Sanitary Manhole (up to 10FT Deep)	EA	1.0	\$770.00	\$770.00
	27	601	Remove Sanitary Manhole (10-14FT Deep)	EA	1.0	\$990.00	\$990.00
	28		Standard Pre-Cast Concrete Sanitary Manhole (Up to 10FT Deep)	EA	1.0	\$10,891.80	\$10,891.80
	29	620	Standard Pre-Cast Concrete Sanitary Manhole (10-14FT Deep)	EA	1.0	\$11,151.00	\$11,151.00
	30	646	By-Pass Pummping	LS	100%	\$1,650.00	\$1,650.00
Project/Street-Traffic							
	31	921	Pavement Markings (EP)	LS	0%	\$6,539.50	\$0.00
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			FUNDING SOURCE:				
			Reserve Fund Reduction / Consolidation of Existing Bond Funds	\$218,971.11			
			Storm Water Utility Funds	\$20,690.56			
			Sanitary Sewer Utility Funds	\$25,452.80			:
			2018 New Borrowing (2018 CIP#159)	\$0.00			
			TOTAL	\$265,114.47			
Down 2 of 2			IVIA	Ψ203,114.47			
Page 2 of 3	L		L	<u> </u>			

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Fowler & Hammer, Inc. Contractor 313 Monitor Street, La Crosse, WI 54603 **Estimate Number** #2 October Contract 2018-19 LRIP Curb & Gutter - Rublee Street **Resolution Number** 19-0661 Date October-20 **Contingency Amount** \$45,182.94 EDF# 18-102 **Contract Amount** \$284,817.06 Job Number **CURB-19-28** Line Item Unit of **Section Title** Item Code Measure Item Description Quantity **Unit Price** Total **Total Completed** \$265,114.47 Less 2.5% Retainage of Total Project Estimate \$7,120.43 Amount due on Contract of total amount of work to date: \$257,994.04 **Total Previous Estimates** \$57,448.13 Audited Estimate No. #2 October \$200,545.91 COMPTROLLER..... RESOLUTION **RESOLVED:** That an order be drawn in favor of Fowler & Hammer, Inc...... for the sum of \$200,545.91 the same being payment of the estimate for the 2018-19 LRIP Curb & Gutter - Rublee Street V*058 34019059 Respectfully Submitted, COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

Contractor

Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract

King Street Neighborhood Greenway Phase 1

Date

October-19

EDF # 19-012

Job Number TRFF-19-25

Estimate Number
Resolution Number

#1 October 19-0548 \$33,075.70

Contingency Amount
Contract Amount

\$216,924.30

	Line	Item		Unit of				
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total	
8th Street Removals								
	1	1	Concrete Curb & Gutter	LF	0.0	\$2.88	\$0.00	
	2	3	Concrete Flatwork (Any Thickness)	SF	0.0	\$2.30	\$0.00	
8th Street Installations								
	3	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$40.35	\$0.00	
	4	121	Concrete Flatwork (5")	SF	0.0	\$7.58	\$0.00	
	5	120	Truncated Dome Warning Fields (2'x4')	EA	0.0	\$290.00	\$0.00	
	6	173	Restoration (Hydro)	SY	0.0	\$11.50	\$0.00	
	7	170	Erosion Control Installation & Maintenance	LS	0%	\$400.00	\$0.00	
8th Street Storm Sewer								
	8		48" I.D. Standard Pre-Cast Concrete Manhole (Less than 5 FT)	EA	0.0	\$2,200.00	\$0.00	
	9	1	Catch Basin (Type B)	EA	0.0	\$2,200.00	\$0.00	
	10		SDR-35 PVC Catch Basin Lead (12")	LF	0.0	\$74.80	\$0.00	
	11		Remove & Fill Catch Basin	EA	0.0	\$880.00	\$0.00	
	12	200	Remove Storm Sewer Pipe (Any Size up to 10 FT Deep)	LF	0.0	\$13.20	\$0.00	
8th Street Sanitary Sewer								
	13	620	Standard Pre-Cast Concrete Sanitary Manhole (14-18FT Deep)	EA	0.0	\$21,010.00	\$0.00	
9th Street Removals								
•	14	1	Concrete Curb & Gutter	LF	34.0	\$8.05	\$273.70	
	15	3	Concrete Flatwork (Any Thickness)	SF	0.0	\$2.30	\$0.00	
9th Street Installations								
	16		Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	34.0	\$40.93	\$1,391.62	
	17	121	Concrete Flatwork (5")	SF	894.5	\$7.58	\$6,780.31	
	18	120	Truncated Dome Warning Fields (2'x4')	EA	8.0	\$290.00	\$2,320.00	
	19	173	Restoration (Hydro)	SY	0.0	\$11.50	\$0.00	
	20	170	Erosion Control Installation & Maintenance	LS	0%	\$400.00	\$0.00	
9th Street Storm Sewer								
	21	255	Catch Basin (Type B)	EA	0.0	\$2,200.00	\$0.00	
11th Street Installations								
	22	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	90.0	\$41.50	\$3,735.00	
	23		Restoration (Hydro)	SY	0.0	\$11.50	\$0.00	
·	24	170	Erosion Control Installation & Maintenance	LS	75%	\$400.00	\$300.00	
Page 1 of 3								

Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract King St Date Octobe

King Street Neighborhood Greenway Phase 1

Date October-19 EDF # 19-012 Job Number TRFF-19-25 Estimate Number Resolution Number Contingency Amount Contract Amount #1 October 19-0548 \$33,075.70 \$216,924.30

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
11th Street Sanitary Sewer							
	25	620	Standard Pre-Cast Concrete Sanitary Manhole (10-14FT Deep)	EA	1.0	\$14,080.00	\$14,080.00
20th Street Removals							· · · · · · · · · · · · · · · · · · ·
	26	1	Concrete Curb & Gutter	LF	0.0	\$2.88	\$0.00
	27	3	Concrete Flatwork (Any Thickness)	SF	0.0	\$0.86	\$0.00
1.4	28	4	Concrete Pavement (Any Thickness)	SY	0.0	\$13.76	\$0.00
	29	1000	Removal & Salvaging of Historic Brick Street	SF	3600.0	\$5.23	\$18,828.00
20th Street Installations							
	30	1000		LF	0.0	\$45.35	\$0.00
	31	121	Concrete Flatwork (5")	SF	0.0	\$7.86	\$0.00
	32	120	Truncated Dome Warning Fields (2'x4')	EA	0.0	\$290.00	\$0.00
	33	122	(9")	SY	0.0	\$70.13	\$0.00
	34	122	(6")	SY	0.0	\$57.13	\$0.00
	35	1000	Historic Pattern Brick Street (including 2" leveling sand base)	SF	0.0	\$10.84	\$0.00
	36	173	Restoration (Hydro)	SY	0.0	\$11.50	\$0.00
	37	170	Erosion Control Installation & Maintenance	LS	0%	\$3,400.00	\$0.00
20th Street Sanitary Sewer							
	38		Standard Pre-Cast Concrete Sanitary Manhole (Up to 10FT Deep)	EA	1.0	\$5,043.50	\$5,043.50
	39		SDR-35 PVC Sanitary Sewer Pipe (10")	LF	44.0	\$100.10	\$4,404.40
	40	611	SDR-35 PVC Sanitary Sewer Pipe (12")	LF	44.0	\$102.30	\$4,501.20
							•
			FUNDING SOURCE:				
			Existing Bike Ped Funds (2019 CIP #62)	\$33,628.63			
			Storm Water Utility Funds	\$33,628.63			
			Sanitary Sewer Utility Funds	\$28,029.10			
			Total	\$95,286.36			
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Page 2 of 3				-			
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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Fowler & Hammer, Inc. Contractor 313 Monitor Street, La Crosse, WI 54603 **Estimate Number** #1 October King Street Neighborhood Greenway Phase 1 Contract **Resolution Number** 19-0548 October-19 Date \$33,075.70 **Contingency Amount** EDF# 19-012 **Contract Amount** \$216,924.30 Job Number TRFF-19-25 Line Item Unit of Item Code **Section Title** Item Description Measure Quantity **Unit Price** Total **Total Completed** \$61,657.73 Less 5% Retainage \$3,082.89 Amount due on Contract of total amount of work to date: \$58,574.8420...... **Total Previous Estimates** \$0.00 Audited Estimate No. #1 October \$58.574.84 COMPTROLLER..... RESOLUTION That an order be drawn in favor of Fowler & Hammer, Inc..... **RESOLVED:** for the sum of \$58,574.84 the same being payment of the estimate for the King Street Neighborhood Greenway Phase 1

Respectfully Submitted, COUNCIL COMMITTEE

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APPROVED BY BOARD OF PUBLIC WORKS

Contractor Wapasha Construction Company, Inc.

927 East King Street, Winona, MN 55987

Contract WWTP Digester No. 1 Floating Cover Replacement

Date October-19 EDF # 18-010

Job Number WWTP-18-56

Estimate Number
Resolution Number
Contingency Amount

#4 October 18-1449 \$126,000.00

Contract Amount
Change Order #1

\$844,000.00 \$848,511.00

	Line	Item		Unit of		+	
Section Title	Item	Item Code	Item Description	Measure	Quantity	Unit Price	Total
							`
:			Replace Floating Cover - Digester 1		87.7719190%	\$844,000.00	\$740,795.00
			Change Order #1		0.0%	\$4,511.00	\$0.00
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Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Contractor Wapasha Construction Company, Inc. 927 East King Street, Winona, MN 55987 **Estimate Number** #4 October Contract **WWTP Digester No. 1 Floating Cover Replacement Resolution Number** 18-1449 Date October-19 **Contingency Amount** \$126,000.00 EDF# 18-010 **Contract Amount** \$844,000.00 Job Number WWTP-18-56 Change Order #1 \$848,511.00 Line Item Unit of Section Title Item Code Item Description Measure Quantity **Unit Price** Total **Total Completed** \$740,795.00 **Less 2.5% Retainage of Total Contract Estimate** \$21,212.78 Amount due on Contract of total amount of work to date: \$719,582.22 Total Previous Estimates \$503,947.22 Audited Estimate No. #4 October \$215,635.00 COMPTROLLER..... RESOLUTION 4988875-587500-180855 34019034 V#3125 That an order be drawn in favor of Wapasha Construction Company, Inc...... for the sum_of **RESOLVED:** \$215.635.00 the same being payment of the estimate for the WWTP Digester No. 1 Floating Cover Replacement Respectfully Submitted, COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

Contractor McHugh Excavating & Plumbing Inc.

W7010 Evergreen Way, Onalaska, WI 54650

Contract Storm Sewer Outfall Repairs

Date October-19 EDF # 18-012

Job Number STRM-18-29

Estimate Number #5 October
Amended Resolution # 18-0564
Contingency Amount \$1,135.00
Contract Amount \$58,865.00

St James Str outfall Thompson Street outfall	1 2 3 4 5 6 7 8 9	1001 1002 1000 1003 1004 1005	Clear & Grub Replace 12" Concrete Apron Endwall Medium Rip-rap Clear & Grub Regrade Surface from Outfall to the Marsh (for water to flow) Light Rip-rap Restore Eroded Dike (inc. stabilization)	LS LS TN LS TN LS TN LS TN LS	1.0 1.0 5.0 1.0 1.0 1.0 1.0	\$500.00 \$1,000.00 \$45.00 \$500.00 \$2,500.00 \$45.00 \$2,500.00	\$500.00 \$1,000.00 \$225.00 \$500.00 \$2,500.00 \$45.00 \$2,500.00
St James Str outfall Thompson Street outfall	2 3 4 5 6 7	1001 1002 1000 1003 1004 1005	Replace 12" Concrete Apron Endwall Medium Rip-rap Clear & Grub Regrade Surface from Outfall to the Marsh (for water to flow) Light Rip-rap Restore Eroded Dike (inc. stabilization)	LS TN LS LS	1.0 5.0 1.0 1.0	\$1,000.00 \$45.00 \$500.00 \$2,500.00 \$45.00	\$1,000.00 \$225.00 \$500.00 \$2,500.00 \$45.00
St James Str outfall Thompson Street outfall	2 3 4 5 6 7	1001 1002 1000 1003 1004 1005	Replace 12" Concrete Apron Endwall Medium Rip-rap Clear & Grub Regrade Surface from Outfall to the Marsh (for water to flow) Light Rip-rap Restore Eroded Dike (inc. stabilization)	LS TN LS LS	1.0 5.0 1.0 1.0	\$1,000.00 \$45.00 \$500.00 \$2,500.00 \$45.00	\$1,000.00 \$225.00 \$500.00 \$2,500.00 \$45.00
St James Str outfall Thompson Street outfall	3 4 5 6 7 8 9	1002 1000 1003 1004 1005	Medium Rip-rap Clear & Grub Regrade Surface from Outfall to the Marsh (for water to flow) Light Rip-rap Restore Eroded Dike (inc. stabilization)	TN LS LS TN	5.0 1.0 1.0 1.0	\$45.00 \$500.00 \$2,500.00 \$45.00	\$225.00 \$500.00 \$2,500.00 \$45.00
Thompson Street outfall	4 5 6 7 8 9	1000 1003 1004 1005	Clear & Grub Regrade Surface from Outfall to the Marsh (for water to flow) Light Rip-rap Restore Eroded Dike (inc. stabilization)	LS LS TN	1.0 1.0 1.0	\$500.00 \$2,500.00 \$45.00	\$500.00 \$2,500.00 \$45.00
Thompson Street outfall	5 6 7 8 9	1003 1004 1005	Regrade Surface from Outfall to the Marsh (for water to flow) Light Rip-rap Restore Eroded Dike (inc. stabilization)	LS TN	1.0 1.0	\$2,500.00 \$45.00	\$2,500.00 \$45.00
Thompson Street outfall	5 6 7 8 9	1003 1004 1005	Regrade Surface from Outfall to the Marsh (for water to flow) Light Rip-rap Restore Eroded Dike (inc. stabilization)	LS TN	1.0 1.0	\$2,500.00 \$45.00	\$2,500.00 \$45.00
Thompson Street outfall	6 7 8 9	1004 1005 1007	Light Rip-rap Restore Eroded Dike (inc. stabilization)	TN	1.0	\$45.00	\$45.00
Thompson Street outfall	7 8 9	1005	Restore Eroded Dike (inc. stabilization)				
Thompson Street outfall	8 9	1007		LS	1.0	\$2,500.00	\$2,500.00
	9						
	9						
			Remove C&G	LF	100.0	\$5.00	\$500.00
	4.0		Install C&G (incl 6" base)	LF	135.0	\$25.00	\$3,375.00
	10		Remove CB	EA	2.0	\$150.00	\$300.00
	11		Install CB	EA	2.0	\$1,000.00	\$2,000.00
	12		Install Storm MH (D= 5'-10')	EA	1.0	\$3,500.00	\$3,500.00
	13		Remove CB Leads	LF	45.0	\$15.00	\$675.00
	14	1013	Install 12" PVC SDR 35 CB Leads	LF	46.0	\$40.00	\$1,840.00
	15	1014	Repair Bottom Section of Existing Outfall	LS	1.0	\$2,500.00	\$2,500.00
	16	1015	Install 24" Class III RCP Storm Pipe	LF	14.0	\$40.00	\$560.00
	17		Restoration (incl. hydroseeding)	SY	75.0	\$10.00	\$750.00
	18	1017	Remove Tree (incl. stump, up to 12" diameter)	DI	0.0	\$50.00	\$0.00
Jackson Street outfall							
	19		Clear & Grub	LS	1.0	\$2,500.00	\$2,500.00
	20		Install 24" Class III RCP Storm Pipe	LF	47.0	\$65.00	\$3,055.00
	21		Install 24" Apron End Wall (incl. ties to the ground)	EA	1.0	\$4,500.00	\$4,500.00
	22		Replace Storm MH (D=15')	EA	1.0	\$10,000.00	\$10,000.00
	23		Install Heavy Rip-rap	TN	41.5	\$55.00	\$2,282.50
	24		Rip-rap Grout	CY	10.0	\$300.00	\$3,000.00
	25		Restoration (incl. hydroseeding)	SY	0.0	\$10.00	\$0.00
	26	1022	Abandoned in place 30" CMP with flowable fill (aprx. 15' - 20' long)	LS	0.0	\$3,500.00	\$0.00
Page 1 of 3							

Contractor McHugh Excavating & Plumbing Inc.

W7010 Evergreen Way, Onalaska, WI 54650

Contract Storm Sewer Outfall Repairs

Date October-19 EDF # 18-012

Job Number STRM-18-29

Estimate Number
Amended Resolution #
Contingency Amount

#5 October 18-0564 \$1,135.00

Contract Amount \$58,865.00

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
							·
·							
						-	
·		·					
				·			
	<u> </u>	-					
				·			
·				·			
		3	FUNDING SOURCE:				
			2018 Bond Issue (Storm) (2018 CIP #125) Storm Sewer Utility (2018 CIP #125)	\$24,303.75			
			Storm Sewer Utility (2018 CIP #125)	\$24,303.75			
			TOTAL	\$48,607.50			
Page 2 of 3							
	-			·			

McHugh Excavating & Plumbing Inc. Contractor

W7010 Evergreen Way, Onalaska, WI 54650

Contract Date

Storm Sewer Outfall Repairs

EDF#

October-19 18-012

Job Number STRM-18-29 **Estimate Number**

Amended Resolution #

18-0564 \$1.135.00

Contingency Amount Contract Amount

\$58,865.00

#5 October

OOD ITUINDEL	0111111	10 20						
	Line	Item			Unit of			
Section Title	Item	Code		Item Description	Measure	Quantity	Unit Price	Total
· .								
			Total Completed	d				\$48,607.50
			Less 2.5% Retai	inage of Total Project Estimate				\$1,471.63
			Amount due on	Contract of total amount of work to date:				\$47,135.87
				20		Total Previou	ıs Estimates	\$43,385.87

COMPTROLLER.....

RESOLUTION

RESOLVED:

Audited

That an order be drawn in favor of McHugh Excavating & Plumbing Inc...... for the sum of

\$3,750.00

\$3,750.00

the same being payment of the estimate for the Storm Sewer Outfall Repairs

Respectfully Submitted, COUNCIL COMMITTEE V# 2360

Estimate No. #5 October

Contractor Lametti & Sons, Inc.

16028 Forest Blvd. N., P.O. Box 477, Hugo, MN 55038

Contract 2018 Sanitary Sewer Lining

Date July-19 EDF # 18-005

Job Number SANS-18-50

Estimate Number #3 July
Resolution Number 18-1126
Contingency Amount \$165,000.00
Contract Amount \$1,629,183.00

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
SANITARY SEWER LINER							
	1	700	SN - 03206 Riverside Park 1st MH South of State Street - 24 Inch	LF	365.0	\$103.00	\$37,595.00
	2.	700	SN - 03207 Riverside Park 2nd MH South of State Street - 24 Inch	LF	438.0	\$103.00	\$45,114.00
			SN - 003208 Riverside Park 3rd nd MH South of State Street Vacated				
	3		Mount Vernon Street - 24 Inch	LF	699.0	\$103.00	\$71,997.00
	4		SN - 03861 2nd MH North of King Street - 24 Inch	LF	25.0	\$103.00	\$2,575.00
	5		SN - 03209 1st MH North of King Street - 24 Inch	LF	150.0	\$103.00	\$15,450.00
·	6	702	SN - 03295 17th Street and State Street - 36 Inch	LF	395.0	\$215.00	\$84,925.00
			Reopen Sanitary Lateral Connections 17th Street - State Street to Main				·
	7	705	Street - 36 Inch	EA	2.0	\$250.00	\$500.00
·	8	702	SN - 03296 17th Street and Main Street- 36 Inch	LF	582.0	\$215.00	\$125,130.00
			Reopen Sanitary Lateral Connections 17th Street - Main Street to King				
	9	705	Street	EA	14.0	\$250.00	\$3,500.00
	10	702	SN - 03297 17th Street In King Street - 36 Inch	LF	518.0	\$215.00	\$111,370.00
			Reopen Sanitary Lateral Connections 17th Street - King Street To				
·	11	705	Cass Street	EA	8.0	\$250.00	\$2,000.00
	12	704	SN - 03170 Front Street 1st M South of State Street - 48 Inch	LF	116.0	\$394.00	\$45,704.00
	13	705	South	EA	0.0	\$250.00	\$0.00
	14	704	SN - 03171 Front Street 2nd MH South of State Street - 48 Inch	LF	116.0	\$394.00	\$45,704.00
	15	705	South	EA	0.0	\$250.00	\$0.00
·	16	704	SN - 03172 Front Street 3rd MH South of State Street - 48 Inch	LF	58.0	\$394.00	\$22,852.00
			Reopen Sanitary Lateral Connection Front Street - 3rd MH South of				· · · · · · · · · · · · · · · · · · ·
	17	705	State Street	EA	0.0	\$250.00	\$0.00
	18	704	SN - 03173 Front Street In Jay Street - 48 Inch	LF	62.0	\$394.00	\$24,428.00
	19	704	SN - 03174 Front Street at Jay Street - 48 Inch	LF	69.0	\$394.00	\$27,186.00
	20	705	Reopen Sanitary Lateral ConnectionsFront Street - North of Jay Street		0.0	\$250.00	\$0.00
	21	704	SN - 03175 Front Street Jay to King Street - 48 Inch	LF	107.0	\$394.00	\$42,158.00
			Reopen Sanitary Lateral ConnectionsFront Street - Jay Street To King			-	
	22	705	Street	EA	0.0	\$250.00	\$0.00
	23	704	SN - 03176 Front Street to SW on Interceptor - 48 Inch	LF	37.0	\$394.00	\$14,578.00
			SN - 03177 Front Street at River's Edge King Street to Cass Street -				
	24	704	48 Inch	LF	102.0	\$394.00	\$40,188.00
Page 1 of 3							

Contractor

Lametti & Sons, Inc.

16028 Forest Blvd. N., P.O. Box 477, Hugo, MN 55038

Contract

2018 Sanitary Sewer Lining

Date EDF # July-19 18-005

Job Number

SANS-18-50

Estimate Number Resolution Number Contingency Amount

Contract Amount

#3 July 18-1126 \$165,000.00

\$1,629,183.00

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
STORM SEWER LINER							
	25	330	SN - 02517 City Hall Storm Line - 12 Inch	LF	125.0	\$100.00	\$12,500.00
	26	331	SN - 00385 Thompson Street Riverside Drive To Outfall - 18 Inch	LF	16.0	\$172.00	\$2,752.00
REHAB SANITARY MH							
	27	707	MSN - 01472 Riverside Park In State Street (8' deep)	LS	100%	\$3,660.00	\$3,660.00
	28		deep)	LS	100%	\$3,108.00	\$3,108.00
	29		deep)	LS	0%	\$3,108.00	\$0.00
	30		MSN - 02431 Riverside Park In King Street (16 ft deep)	LS	0%	\$7;330.00	\$0.00
	31		deep)	LS	100%	\$16,866.00	\$16,866.00
	32	707	MSN - 00652 Front and State Street (15 ft deep)	LS	60%	\$6,974.00	\$4,184.40
	33	707	MSN - 00665 Front Street 1st MH South of State Street (16 ft deep)	LS	60%	\$7,333.00	\$4,399.80
	34		MSN - 00664 Front Street 2nd MH South of State Street (17 ft deep)	LS	60%	\$7,791.00	\$4,674.60
	35	707	MSN - 00663 Front Street 3rd MH South of State Street (18 ft deep)	LS	60%	\$8,260.00	\$4,956.00
	36		MSN - 00662 Front Street 1st MH North of Jay Street (19 ft deep)	LS	0%	\$8,608.00	\$0.00
	37		MSN - 02406 Front Street and Jay Street (20 ft deep)	LS	60%	\$9,166.00	\$5,499.60
	38		MSN - 02431 2nd MH North of King Street (21 ft deep)	LS	60%	\$9,724.00	\$5,834.40
	39	707	1st MH North of King Street (not on map) (20 ft deep)	LS	0%	\$9,166.00	\$0.00
·	40		MSN - 02430 Front Street at River (18 ft deep)	LS	0%	\$10,283.00	\$0.00
	41		MSN - 01678 17th Street and King Street (22 ft deep)	LS	100%	\$10,283.00	\$10,283.00
	42	707	MSN - 01215 Mississippi Control Vault (7 ft deep)	LS	0%	\$22,120.00	\$0.00
·							
			FUNDING SOURCE:				
			Parking Utility Cash	\$12,500.00			
· · · · · · · · · · · · · · · · · · ·			Storm Water Utility	\$0.00			
			Sanitary Sewer Utility (2018 CIP #81 & #97)	\$829,171.80			
			TOTAL	\$841,671.80			
	-		IOIAL	Φ041,0/1.80			<u> </u>
		-					
Page 2 of 3							
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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Contractor Lametti & Sons, Inc. 16028 Forest Blvd. N., P.O. Box 477, Hugo, MN 55038 **Estimate Number** #3 July Contract 2018 Sanitary Sewer Lining **Resolution Number** 18-1126 **Date** July-19 **Contingency Amount** \$165,000.00 EDF# 18-005 **Contract Amount** \$1,629,183.00 Job Number SANS-18-50 Unit of Line Item **Section Title** Item Code **Item Description** Measure Quantity **Unit Price** Total **Total Completed** \$841,671.80 **Less 2.5% Retainage of Total Project Estimate** \$40,729,58 Amount due on Contract of total amount of work to date: \$800,942.2220...... **Total Previous Estimates** \$487,023.20 Audited Estimate No. #3 July \$313,919.02 COMPTROLLER..... RESOLUTION That an order be drawn in favor of Lametti & Sons, Inc...... **RESOLVED:** for the sum of \$313,919.02 the same being payment of the estimate for the 2018 Sanitary Sewer Lining

Respectfully Submitted, COUNCIL COMMITTEE 340/01/880

Contractor Chippewa Concrete Services Inc.

3030 110th Street, Chippewa Falls, WI 54729

Contract George Street Overlay

Date October-19

EDF # 19-033 Job Number PAVE-19-36 Estimate Number Resolution Number Contingency Amount

19-0832 & 19-0896 \$126,189.81

#1 October

Contract Amount \$891,526.00

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Removals							·
	1	1	Concrete Curb & Gutter	LF	27.25	\$10.00	\$272.50
	2	2	Concrete Sawing (Full Depth)	LF	12.0	\$7.50	\$90.00
	3	3	Concrete Flatwork (Any Thickness)	SF	0.0	\$5.00	\$0.00
	4	1000	Removing Asphaltic Surface Milling to Depth	SY	7890.0	\$3.15	\$24,853.50
Installations							
	5		Bars)	LF	0.0	\$75.00	\$0.00
	6	102	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$75.00	\$0.00
	7	170	Erosion Control Installation & Maintenance	LS	0.0	\$1,750.00	\$0.00
	8	171	Temporary Traffic Control	LS	0.5	\$8,000.00	\$4,000.00
·	9		Restoration (Mulch)	SY	0.0	\$75.00	\$0.00
	10		Base Patching Concrete (Sawing, Removal, & Replacement)	SY	155.0	\$115.00	\$17,825.00
	11		Drilled Tie Bars	EA	0.0	\$12.00	\$0.00
	12		Drilled Dowel Bars	EA	0.0	\$16.00	\$0.00
	13	1004	Coats	TON	0.0	\$119.40	\$0.00
Storm Sewer	<u> </u>						
	14	1	Concrete Curb & Gutter	LF	76.25	\$10.00	\$762.50
	15	2	Concrete Sawing (Full Depth)	LF	36.0	\$7.50	\$270.00
	16	3	Concrete Flatwork (Any Thickness)	SF	297.0	\$5.00	\$1,485.00
	17	101	Bars)	LF	0.0	\$75.00	\$0.00
	18	120	Truncated Dome Warning Fields (2'x4')	EA	0.0	\$400.00	\$0.00
	19	121	Concrete Flatwork (4")	SF	0.0	\$12.50	\$0.00
	20	121	Concrete Flatwork (5")	SF	0.0	\$15.00	\$0.00
	21		Catch Basin (Type B)	EA	0.0	\$5,563.00	\$0.00
	22		Adjust Existing Manhole Structures to final Elev.	EA	6.0	\$1,050.00	\$6,300.00
	23		Replace Rings (Manhole)	IN	20.0	\$75.00	\$1,500.00
· .	24		Replace Rings (Catch Basin Type B)	IN	5.0	\$150.00	\$750.00
	25		Base Patching Concrete (Sawing, Removal, & Replacement)	SY	0.0	\$115.00	\$0.00
	26		Drilled Tie Bars	EA	0.0	\$12.00	\$0.00
	27		Drilled Dowel Bars	EA	0.0	\$16.00	\$0.00
	28	1005	Reconstruct Top of Manhole	IN	4.0	\$150.00	\$600.00
Page 1 of 3							

Contractor Chippewa Concrete Services Inc.

3030 110th Street, Chippewa Falls, WI 54729

Contract George Street Overlay

Date October-19 EDF # 19-033

Job Number PAVE-19-36

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#1 October 19-0832 & 19-0896 \$126,189.81 \$891,526.00

Section Title	Line	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	-
Water	l reciti	l	Rem Description	Weasure	Quantity	Unit Price	Total
vacei	29	1001	Base Patching Concrete (Sawing, Removal, & Replacement)	SY	11.0	\$115.00	\$1.265.00
	30	1002	Drilled Tie Bars	EA	0.0	\$113.00	\$1,265.00 \$0.00
	31		Drilled Dowel Bars	EA	0.0	\$16.00	\$0.00
Sanitary Sewer		1.000			0.0	Ψ10.00	Ψ0.00
	32	623	Replace Rings (Manhole)	IN	16.0	\$150.00	\$2,400.00
	33	271	Adjust Existing Manhole Structures to final Elev.	EA	3.0	\$1,050.00	\$3,150.00
	34		Base Patching Concrete (Sawing, Removal, & Replacement)	SY	77.0	\$115.00	\$8,855.00
	35		Drilled Tie Bars	EA	0.0	\$12.00	\$0.00
	36	1003	Drilled Dowel Bars	EA	0.0	\$16.00	\$0.00
Traffic							Ţ.,00
	37	921	Pavement Markings (EP)	LS	0.0	\$10,400.00	\$0.00
					· ·		
	1						
	1						
					· · ·		·
			FUNDING SOURCE:			·	
· · · · · · · · · · · · · · · · · · ·			CIP 2019-092 George Street Lighting				
	1		Storm Water Utility Funds	\$47,041.00			
			Sanitary Sewer	\$11,667.50			
			Water Utility Funds	\$14,405.00			
			Unallocated Street Funds	\$1,265.00			
	Va		Reallocate Exit 3 Reconstr Funds	\$0.00			
			Reallocate from Logan Northside	\$0.00			
			TOTAL	\$74,378.50			
Page 2 of 3					,		

				:				
		BOA	ARD OF PUBLIC WO	RKS - MONTHLY	ESTIM	ATE		
Contractor Contract	3030 1	10th St	ncrete Services Inc. reet, Chippewa Falls, WI 54729 t Overlay		Estimate N			ctober & 19-0896
Date EDF # Job Number	Octobe 19-033 PAVE-	er-19	. Overlay			cy Amount	\$126,	189.81 526.00
	Line	Item	200000000000000000000000000000000000000		Unit of			
Section Title	Item	Code	Item Desc	cription	Measure	Quantity	Unit Price	Total
							-	
				- Protection - Pro				
		<u> </u>						
		<u></u>				L		
			Total Completed					\$74,378.50
	*		Less 5% Retainage					\$3,718.9
			Amount due on Contract of total a	mount of work to date:				\$70,659.5
				20		Tatal Danida	F	00.00
Audited				20		Total Previou		\$0.00
Auditeu						Estimate No.	#1 October	\$70,659.5
COMPTROLLER								
						••		
			RES	SOLUTION				
RESOLVED:			That an order be drawn in favor of	Chinnewa Concrete Services	Inc	for the sum o	v f	\$70 650 5 7

the same being payment of the estimate for the George Street Overlay

Respectfully Submitted, COUNCIL COMMITTEE

NALLION

Gerke Excavating, Inc. Contractor

15341 State Highway 131, Tomah, WI 54660

2019 Misc. Sanitary Sewer Repairs Contract

October-19 Date EDF# 19-020

Job Number SANS-19-20 Estimate Number

Resolution Contingence Contract Ar	Number sy Amount	#2 Oct 19-09 \$20,00 \$155,0	547)0.00
Unit of Measure	Quantity	Unit Price	Tota
1			

Line	Item		Unit of			
Item	Code	Item Description	Measure	Quantity	Unit Price	Total
1	1	Concrete Curb & Gutter	LF	45.0	\$9.35	\$420.75
2	3	Concrete Flatwork (Any Thickness)		400.0	\$1.50	\$600.00
3	2	Concrete Sawing (Full Depth)	LF	5.0	\$10.15	\$50.75
4	6	Bituminous Sawing (Full Depth)	LF	46.0	\$3.40	\$156.40
5	7	Bituminous Pavement (Any Thickness)	SY	230.0	\$13.00	\$2,990.00
1						-
6	213	18" PVC SDR-35 Storm Sewer	LF	0.0	\$78.50	\$0.00
7	278	72" I.D. Standard Pre-cast Concrete Manhole (less than 5ft)	EA	1.0	\$4,250.00	\$4,250.00
8			EA	0.0	\$3,821.00	\$0.00
9			EA	0.0	\$2,604.00	\$0.00
10			LF	0.0	\$50.10	\$0.00
11	1000	30" Class 3 RCP Storm Sewer	LF	297.0	\$86.45	\$25,675.65
er						
12	640	8" PVC SDR 35 Sanitary Sewer Pipe	LF	155.0	\$53.35	\$8,269.25
13	625	4" PVC SDR 26 Sanitary Sewer Lateral	LF	0.0	\$53.50	\$0.00
14	660	Standard Pre-cast Concrete Sanitary MH (up to 10' deep)	EA	0.0	\$4,905.00	\$0.00
15	661	Standard Pre-cast Concrete Sanitary MH (10' -14' deep)	EA	1.0	\$7,577.00	\$7,577.00
16	662	Standard Pre-cast Concrete Sanitary MH (14' - 18' deep)	EA	1.0	\$8,071.00	\$8,071.00
17		,	LS	1.0	\$764.00	\$764.00
18				1.0	\$3,749.00	\$3,749.00
19	1003	Compacted Crused Base (Ward Ave)	CY	40.0	\$66.15	\$2,646.00
					7.2	
				• .		
				-		
			\$29,925.65			
			\$35,294.15			
		TOTAL	\$65,219.80			
	Item	Item Code	Item Code Item Description	Item Code Item Description Measure	Item Code Item Description Measure Quantity	Item Code Item Description Measure Quantity Unit Price

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Gerke Excavating, Inc. Contractor 15341 State Highway 131, Tomah, WI 54660 **Estimate Number** #2 October Contract 2019 Misc. Sanitary Sewer Repairs **Resolution Number** 19-0547 Date October-19 **Contingency Amount** \$20,000.00 EDF# 19-020 **Contract Amount** \$155,009.75

							
	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
					V		
			Total Completed				\$65,219.
			Less 5% Retainage				\$3,260.9
		•	Amount due on Contract of total amount of work to date:		,		\$61,958.8

Total Previous Estimates \$18,663.84 Audited Estimate No. #2 October \$43,294.97

COMPTROLLER.....

SANS-19-20

RESOLUTION

That an order be drawn in favor of Gerke Excavating, Inc........ **RESOLVED:**

for the sum of

\$43,294.97

the same being payment of the estimate for the 2019 Misc. Sanitary Sewer Repairs

Respectfully Submitted, COUNCIL COMMITTEE

Job Number

J# 18881 19403

Contractor Pember Companies, Inc.

N4449 469th St., Menomonie, WI 54751

Contract 2019 Curb & Gutter with Utilities - Gillette Street

Date October-19

FDF# 19-011

Page 1 of 4

CURB-19-15 Job Number

Estimate Number Resolution Number

Contingency Amount Contract Amount

#3 October 19-0127 & 19-0354 \$91,000.00 \$628,906.75

Line Item Unit of Code Section Title Item **Item Description** Measure Quantity **Unit Price** Total Street-Removals Concrete Curb & Gutter 1 2318.0 \$8,344.80 \$3.60 LF 2 2 Concrete Sawing (Full Depth) 60.0 \$5.00 \$300.00 SF 3 Concrete Flatwork (Any Thickness) 3936.0 \$1.15 \$4,526.40 LF Bituminous Sawing (Full Depth) 4 6 \$3.00 330.0 \$990.00 SY 5 Bituminous Pavement (Any Thickness) 7 5910.0 \$2.35 \$13.888.50 6 Dismantle & Deliver Monotube Sign Arm EA 1001 \$1,100.00 2.0 \$2,200.00 1002 Remove Monotube Base EΑ 7 1.0 \$600.00 \$600.00 Street-Installations Standard Curb & Gutter (Including 6" Compacted Crushed Rock) LF 8 2173.0 \$18.50 \$40,200,50 Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock) 9 104 LF 150.0 \$39.00 \$5.850.00 SF 4" Concrete 10 120 1226.0 \$4.70 \$5.762.20 5" Concrete SF 11 121 1048.0 \$5.20 \$5,449,60 SF 6" Concrete 12 123 777.0 \$6.00 \$4,662.00 SF 13 124 7" Concrete 522.0 \$6.70 \$3,497.40 Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted EΑ 14 122 20.0 \$400.00 \$8,000.00 5" Commercial/Industrial Bituminous Pavement (Furnished & Placed). As Specified SY 15 152 5910.0 \$27.00 \$159,570.00 7" Base Course (Furnished, Compacted, & Graded) SY 16 155 \$70,329.00 5910.0 \$11.90 4" Black Dirt, Hydroseeding SY 17 174 300.0 \$15.00 \$4,500.00 18 Erosion Control Installation & Maintenance LS 170 1.00 \$2,950.00 \$2.950.00 19 171 Temporary Traffic Control LS 1.00 \$10,000.00 \$10,000.00 Storm Sewer 20 270 48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft) EΑ 1.0 \$3,500.00 \$3.500.00 21 48" I.D. Standard Pre-cast Concrete Manhole (5-10ft) EA 271 3.0 \$6,000.00 \$18,000.00 22 308 Type B Catch Basin EA 5.0 \$15,000.00 \$3.000.00 Replace Rings (Catch Basin B) 23 304 IN 0.0 \$40.00 \$0.00 12" PVC SDR-35 Storm Sewer LF 24 203 \$8,460.00 188.0 \$45.00 25 307 Core and Pore Manhole Finishing EΑ 6.0 \$800.00 \$4,800,00

Contractor

Pember Companies, Inc.

N4449 469th St., Menomonie, WI 54751

Contract

2019 Curb & Gutter with Utilities - Gillette Street

Date

October-19

EDF#

19-011

Job Number

CURB-19-15

Estimate Number

Resolution Number Contingency Amount

Contract Amount

#3 October 19-0127 & 19-0354

\$91,000.00

\$628,906.75

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Water							
			12" DIP Class 350 Cement Lined Water Main (complete with all				
	26	423	fittings, joint restraint & poly wrapped)	LF	948.0	\$85.00	\$80,580.00
	27	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings,	LF			
	27	420	joint restraint & poly wrapped)	LF	38.0	\$47.00	\$1,786.00
	28	453	fittings)	EA	8.0	\$2,525.00	\$20,200.00
	29	451	fittings)	EA	1.0	\$1,450.00	\$1,450.00
	30		fittings)	EA	4.0	\$1,080.00	\$4,320.00
	31	402	1" Copper Water Service	LF	149.0	\$70.00	\$10,430.00
	32	404	1" Corporation Stop (complete with all fittings)	LF	9.0	\$115.00	\$1,035.00
	33	407	1" Curb Box (complete with all fittings)	EA	6.0	\$250.00	\$1,500.00
			2" Tapping Valve, Corporation Stop and 12' of Copper Service (for				
	34	406	main flushing and testing)	EA	0.0	\$1,000.00	\$0.00
	35	472	wrapped)	EA	1.0	\$210.00	\$210.00
			12" x 6" REDUCER (complete with all fittings, joint restraint & poly				
	36	1003	wrapped)	EA	2.0	\$335.00	\$670.00
	37	467	wrapped)	EA	1.0	\$1,725.00	\$1,725.00
	38	1004	wrapped)	EA	1.0	\$1,525.00	\$1,525.00
	39	1005	wrapped)	EA	2.0	\$1,455.00	\$2,910.00
	40	1006	12" x 6" TEE (complete with all fittings, joint restraint & poly wrapped)	EA	2.0	\$680.00	\$1,360.00
	41	1007	FH Assembly Installation Only	EA	2.0	\$1,050.00	\$2,100.00
Sanitary Sewer							
	. 42	600	Core and Pore Manhole Finishing	EA	6.0	\$800.00	\$4,800.00
·	43	660	Standard Pre-cast Concrete Sanitary MH (up to 10' deep)	EA	3.0	\$4,600.00	\$13,800.00
	44	661	Standard Pre-cast Concrete Sanitary MH (10' -14' deep)	EA	2.0	\$12,700.00	\$25,400.00
	45	640	8" PVC SDR 35 Sanitary Sewer Pipe	LF	207.0	\$42.00	\$8,694.00
	46	625	4" PVC SDR 26 Sanitary Sewer Lateral	LF	44.0	\$80.00	\$3,520.00
Lighting							
	47	820	2" Conduit, Directional-Bored Empty	LF	1243.0	\$15.35	\$19,080.05
	48		#12 Trace Wire	LF	1243.0	\$0.60	\$745.80
	49	1009	QUAZITE PG2436BA24 Long PG Style Straight Wall Box	EA	2.0	\$1,245.00	\$2,490.00
Page 2 of 4							

Contractor Pember Companies, Inc.

N4449 469th St., Menomonie, WI 54751

Contract 2019 Curb & Gutter with Utilities - Gillette Street

Date October-19

EDF # 19-011

Job Number CURB-19-15

Estimate Number Resolution Number Contingency Amount Contract Amount

#3 October 19-0127 & 19-0354 \$91,000.00 \$628,906.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Street-traffic						omer nec	Total
	50	921	Pavement Markings (EP)	LS	1.0	\$24,895.00	\$24,895.00
	51	1010	Traffic Signing (Per Plans)	LS	1.0	\$3,420.00	\$3,420.00
			:		-	,	70,120.00

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				-			
			FUNDING SOURCE:				
			Account 4805805 586000 EQP17	\$2,315.85			
			Resolution 19-0127	\$20,000.00			
			2019 New Borrowing (Street)(2019 CIP#109)	\$298,632.20			
			Sanitary Sewer Utility (2019 CIP#294)	\$61,409.00			
			Water Utility (2019 CIP#242)	\$209,219.20			
			Storm Water Utility	\$48,450.00			
			TOTAL	\$640,026.25			
Page 3 of 4		·	10 M				

Contractor

Pember Companies, Inc.

N4449 469th St., Menomonie, WI 54751

the same being payment of the estimate for the 2019 Curb & Gutter with Utilities - Gillette Street

Contract

2019 Curb & Gutter with Utilities - Gillette Street

Date EDF# October-19

19-011

Job Number

CURB-19-15

Estimate Number

Resolution Number Contingency Amount

Contract Amount

#3 October 19-0127 & 19-0354

\$91,000.00

\$628,906.75

lob Number	CURB-	-19-15					
	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
-							
•	<u> </u>		Total Completed				CC40 000 0
			Less 2.5% Retainage of Total Project Estimate				\$640,026.25 \$15,722.67
			Amount due on Contract of total amount of work to date:				\$624,303.58
			20		Total Previou	ış Estimates	\$580,776.08
Audited					Estimate No.	#3 October	\$43,527.50
COMPTROLLER							
			RESOLUTION				
RESOLVED:			That an order be drawn in favor of Pember Companies, Inc		for the sum of	of	\$43,527.50

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

Contractor Strand Associates, Inc.

910 W. Wingra Drive, Madison, WI 53715

Contract Stormwater Lift Stations Design

Date October-19 EDF # 19-029

Job Number AGRE-19-30

Estimate Number Resolution Number

#2 October 18-1375 - 180805

Contingency Amount

Contract Amount \$577,945.00

COD ITUINDO	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
	1		Professional Services thru 7/31/2019 - Invoice #0151471		100%	\$32,475.50	\$32,475.50
	2		Professional Services thru 8/31/2019 - Invoice #0152471	1	100%	\$30,610.48	\$30,610.48
					-		
•							
						٠	
			PROJECT ESTIMATE	Progress			
			Rose Station (\$86,225.00)	\$12,769.58			
			Taylor Station (\$150,625.00)	\$16,581.96			
			Taylor Station (\$150,625.00) Monitor Station (\$167,025.00)	\$16,525.50			
			Lang Drive Station (\$159,825.00)	\$17,208.94			
			Commonwealth Heritage Group (\$4,620.00)	\$0.00	· .		
			Braun Intertec (\$9,625.00)	\$0.00			
			TOTAL AMOUNT	\$63,085.98			
Page 1 of 2		-		700,000.00			· · · · · · · · · · · · · · · · · · ·
raye I UI Z		11					

Contractor

Strand Associates, Inc.

the same being payment of the estimate for the Stormwater Lift Stations Design

910 W. Wingra Drive, Madison, WI 53715

Contract

Stormwater Lift Stations Design

Date EDF# October-19

19-029

Job Number

AGRE-19-30

Estimate Number

Resolution Number

#2 October 18-1375 - 180805

Contingency Amount

Contract Amount

\$577,945.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
					<u> </u>			
			Total Completed				\$63,085.98	
			Less 0% Retainage				\$0.00	
	Amount due on Contract of total amount of work to date:							

Total Previous Estimates

\$32,475.50

Audited

Estimate No. #2 October

\$30,610.48

COMPTROLLER.....

RESOLUTION

RESOLVED:

That an order be drawn in favor of Strand Associates, Inc......

for the sum of

\$30,610.48

Respectfully Submitted, COUNCIL COMMITTEE V# 21153-587620-19181 6508885-587620-19187

Contractor MV Development, DBA E. Stanek Electric

424 Jansky Place, La Crosse, WI 54601

2019 Pedestrian Lighting

Date October-19 FDF # 19-013

Contract

Page 1 of 3

Job Number LITG-19-14

Estimate Number
Resolution Number

#4 October 19-0357 \$54.048.00

Contingency Amount
Contract Amount

Change Order #1

\$342,649.00 \$343,767.25

Unit of Line Item Code Measure **Section Title** Item **Item Description** Quantity **Unit Price** Total **Avon-Removals** Concrete Curb & Gutter LF 24.25 \$10.00 \$242.50 Concrete Sawing (Full Depth) 450.0 \$1,800.00 2 2 \$4.00 SF Concrete Flatwork (Any Thickness) 1797.0 \$1.40 3 \$2,515.80 **Avon-Installations** Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24' LF 100 LF Section 24.25 \$38.00 \$921.50 4 Truncated Dome Warning Fields (2'x4') EΑ 5 120 4.0 \$270.00 \$1.080.00 Concrete Flatwork (4") SF \$5.45 \$5,727.95 6 121 1051.0 SF 7 121 Concrete Flatwork (5") 471.0 \$6.50 \$3.061.50 SY 66.0 8 173 Restoration (Mulch) \$30.00 \$1.980.00 **Avon-Streetscape** 2" Conduit Empty (DB) 2182.0 \$26,184.00 9 820 \$12.00 Install New Wire Color Coded (7L) LF \$9,262.50 10 2470.0 \$3.75 821 830.1 Assemble, Wire, and Install Poles Complete (AR) EΑ 25.0 \$392.00 11 \$9.800.00 EΑ Modified Concrete Base Complete (BB) 25.0 12 840 \$400.00 \$10,000.00 EΑ Cut. Couple, and Connect Conduit at Bases 25.0 \$195.00 \$4.875.00 13 850 Lighting Control Cabinet, Complete (LED) EΑ 14 1.00 \$8,616.00 \$8,616.00 851 EΑ 15 Concrete Control Cabinet Base \$1,200.00 \$1,200.00 852 1.0 Pull Box (R) EΑ 853 4.0 \$950.00 \$3,800.00 16 Market-Removals LF 17 Concrete Curb & Gutter 94.75 \$4.00 \$379.00 LF Concrete Sawing (Full Depth) 913.0 \$3,652.00 18 2 \$4.00 Concrete Flatwork (Any Thickness) SF 19 3 8469.3 \$1.40 \$11.856.95 Bituminous Sawing (Full Depth) LF 125.0 20 6 \$3.00 \$375.00 SY 21 Bituminous Pavement (Any Thickness) 18.6 \$10.80 \$200.88

Estimate Number

Resolution Number

Contingency Amount

#4 October

19-0357

\$54,048.00

MV Development, DBA E. Stanek Electric Contractor

424 Jansky Place, La Crosse, WI 54601

Contract 2019 Pedestrian Lighting

Date October-19

EDF# 19-013

Contract Amount \$342,649.00 Job Number LITG-19-14 Change Order #1 \$343,767.25

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Market-Installations							
			Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'				
	22	100	LF Section	LF	94.75	\$32.00	\$3,032.00
	23	100	Standard Curb & Gutter (including o Compacted Crushed Nock) 24-	LF	0.0	\$27.00	\$0.00
	24	120	Truncated Dome Warning Fields (2'x4')	EA	46.0	\$270.00	\$12,420.00
	25	121	Concrete Flatwork (4")	SF	4933.7	\$5.45	\$26,888.67
	26	121	Concrete Flatwork (5")	SF	2590.4	\$6.50	\$16,837.60
	27	121	Concrete Flatwork (6")	SF	215.25	\$15.00	\$3,228.75
	28	173	Restoration (Mulch)	SY	209.0	\$30.00	\$6,270.00
Market-Storm Sewer							
	29	1	Concrete Curb & Gutter	LF	150.0	\$4.00	\$600.00
	30	6	Bituminous Sawing (Full Depth)	LF	200.0	\$3.00	\$600.00
	31	7	Bituminous Pavement (Any Thickness)	SY	20.0	\$10.80	\$216.00
			Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'				
	32	100	LF Section	LF	192.0	\$38.00	\$7,296.00
	33	100	100'	LF	0.0	\$27.00	\$0.00
	34	273	Replace Rings (Catch Basin Type B)	IN	6.0	\$50.00	\$300.00
	35	1000	Replace Header & Hardware (City Supplied)	EA	12.0	\$200.00	\$2,400.00
Market-Streetscape							
	36		2" Conduit Empty (DB)	LF	5424.0	\$12.00	\$65,088.00
	37	821	Install New Wire Color Coded (7L)	LF	6034.0	\$3.75	\$22,627.50
	38		Assemble, Wire, and Install Poles Complete (AR)	EA	52.0	\$392.00	\$20,384.00
	39		Modified Concrete Base Complete (BB)	EA	52.0	\$400.00	\$20,800.00
	40	850	Cut, Couple, and Connect Conduit at Bases	EA	52.0	\$195.00	\$10,140.00
	41		Lighting Control Cabinet, Complete (LED)	EA	1.00	\$8,616.00	\$8,616.00
	42		Concrete Control Cabinet Base	EA	1.0	\$1,200.00	\$1,200.00
	43	853	Pull Box (R)	EA	6.0	\$950.00	\$5,700.00
C.O. #1	44		Adjust Exisiting Lighting Cans	EA	8.0002962	\$101.25	\$810.03
C.O. #1	45		Connecting Conduit to Existing Cans	EA	1.961066	\$154.11	\$302.22
Page 2 of 3							

Contractor

MV Development, DBA E. Stanek Electric

424 Jansky Place, La Crosse, WI 54601

Contract

2019 Pedestrian Lighting

Date EDF# October-19 19-013

Job Number

LITG-19-14

Estimate Number

#4 October

Resolution Number

19-0357

Contingency Amount Contract Amount

\$54,048.00

Change Order #1

\$342,649.00 \$343,767.25

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			FUNDING SOURCE:		.		
			TID #14 Market Street Lighting (2019 CIP#270)	\$252,220.60			
			2017 New Bond Logan Northside Neighborhood (2017 CIP #120)	\$91,066.75			
			TOTAL	\$343,287.35			
			Total Completed				\$343,287.35
	Less 2.5% Retainage of Total Project Estimate						
	Amount due on Contract of total amount of work to date:						

Total Previous Estimates

\$296,463.37

Estimate No. #4 October

\$38,257.75

COMPTROLLER.....

RESOLUTION

RESOLVED:

Audited

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

\$38,257.75

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

Respectfully Submitted, COUNCIL COMMITTEE

Contractor

I&S Group, Inc.

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

Contract

La Crosse Center Expansion Design Services Agreement

<u>Date</u> EDF#

Job Number

October-19 17-040.01 AGRE-17-30 **Estimate Number**

#12 October

Resolution #'s 17-0149 & 17-1150

Contingency Amount

\$2,673,383.00

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

Item #	Unit	Description	Quantity	Unit Price	Total
	L.S.	Professional Services thru 5/23/17 Invoice #42821	100%	\$107,364.17	\$107,364.17
	L.S.	Professional Services thru 6/24/17 Invoice #42985	100%	\$29,162.50	\$29,162.50
	L.S.	Professional Services thru 7/22/17 Invoice #43521	100%	\$107,493.82	\$107,493.82
	L.S.	Professional Services thru 8/19/17 Invoice #44096	100%	\$56,357.63	\$56,357.63
	L.S.	Professional Services thru 9/30/17 Invoice #44731	100%	\$21,081.21	\$21,081.21
	L.S.	Professional Services thru 10/14/17 Invoice #45369	100%	\$8,681.44	\$8,681.44
	L.S.	Professional Services thru 10/14/17 Invoice #45371	100%	\$175,440.50	\$175,440.50
	L.S.	Professional Services thru 10/28/17 Invoice #45990	100%	\$118,705.50	\$118,705.50
	L.S.	Professional Services thru 12/31/17 Invoice #47090	100%	\$39,796.51	\$39,796.51
	L.S.	Professional Services thru 10/30/18 Invoice #52665	100%	\$74,458.00	\$74,458.00
	L.S.	Professional Services thru 1/31/19 Invoice #54684	100%	\$55,080.38	\$55,080.38
	L.S.	Professional Services thru 2/28/19 Invoice #55345	100%	\$122,533.54	\$122,533.54
	L.S.	Professional Services thru 4/30/19 Invoice #56218	100%	\$213,963.70	\$213,963.70
	L.S.	Professional Services thru 6/30/19 Invoice #57884	100%	\$420,285.80	\$420,285.80
	L.S.	Professional Services thru 7/31/19 Invoice #58894	100%	\$114,623.40	\$114,623.40
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		FUNDING SOURCE:			
		City Surplus Account	\$500,000.00		
		La Crosse Center Room Tax Account	\$500,000.00	I	
		New Bonding in January 2018	\$665,028.10		
	-	TOTAL	\$1,665,028.10		
Page 1 of 2					

4834905-581510-02631

I&S Group, Inc. Contractor 201 Main Street, Suite 1020, La Crosse, WI 54601 **Estimate Number** #12 October **Contract** La Crosse Center Expansion Design Services Agreement Resolution #'s 17-0149 & 17-1150 Date October-19 **Contingency Amount** \$2,673,383.00 EDF# 17-040.01 Contract Amount Based on % \$3,056,625.00 AGRE-17-30 **Job Number** Item # Unit Description Amount **Unit Price Total Total Completed** \$1,665,028,10 Less 0% Retainage \$0.00 Amount due on Contract of total amount of work to date: \$1,665,028.10 **Total Previous Estimates** \$1,550,404.70 Audited Estimate No. #12 October \$114,623.40 COMPTROLLER.....

RESOLUTION

RESOLVED:

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

for the sum of \$114.623.40

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

Respectfully Submitted, COUNCIL COMMITTEE

Contractor

Knight Engineers & Architects

Suite 400, 831 Critter Court, Onalaska, WI 54650

Agreement for Bridge Rehabilitation Oversight

Contract
Date
EDF #

October-19 19-003.01

Job Number AGRE-19-22

Estimate Number

Resolution Number Contingency Amount

Contract Amount

#3 October

\$40,000.00

ob Italiiboi		Line	Item		Unit of			
Section Tit	le	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
		1		Professional Services thru 6/28/2019 - Invoice #24103-01		100%	\$10,188.00	\$10,188.0
		2		Professional Services thru 7/26/2019 - Invoice #24229-02		100%	\$5,721.17	\$5,721.1
		3		Professional Services thru 8/30/2019 - Invoice #24327-03		100%	\$1,353.17	\$1,353.1
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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Knight Engineers & Architects Contractor Suite 400, 831 Critter Court, Onalaska, WI 54650 **Estimate Number** #3 October Agreement for Bridge Rehabilitation Oversight Contract **Resolution Number** October-19 Date **Contingency Amount** EDF# 19-003.01 **Contract Amount** \$40,000.00 **Job Number AGRE-19-22** Unit of Line Item Item Code **Section Title** Item Description Measure Quantity **Unit Price** Total **Total Completed** \$17,262,34 Less 0% Retainage \$0.00 Amount due on Contract of total amount of work to date: \$17,262.34 **Total Previous Estimates** \$15,909.17 Audited Estimate No. #3 October \$1,353,17 COMPTROLLER RESOLUTION RESOLVED: That an order be drawn in favor of Knight Engineers & Architects..... for the sum of \$1,353.17 the same being payment of the estimate for the Agreement for Bridge Rehabilitation Oversight

Respectfully Submitted, COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

Contractor

Wapasha Construction Company, Inc.

927 East King Street, Winona, MN 55987

Veterans Memorial Pool Renovation

Contract Date

October-19

EDF # 18-026

Job Number PRKS-18-52

Estimate Number Resolution Number

#9 October 18-1292 \$100,000.00

Contingency Amount
Contract Amount
Change Order #3

\$3,138,000.00 \$3,260,020.00

	10-52		Change Order #3		\$3,260,020.00	
		Item Description		Quantity	Unit Price	Total
		I Som Deed, palen		Quantity	om ince	iotai
1	1001	Perform all work indicated in the bid documents as being part of phase 1 of the project	LS	100%	\$800,000.00	\$800,000.0
		ADD. All was a sining a world in discated in the hid do a way to a NOT be		,		
2	1002	part of phase 1 of the project and beginning January 1, 2019	LS		\$2,338,000.00	\$2,331,700.0
+	 					
		Change Order #1	LS	100%	\$89,500.00	\$89,500.0
		Change Order #2	LS	100%	\$20,090.00	\$20,090.0
		Change Order #3		100%	\$12,430.00	\$12,430.0
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	Line Item	Line Item Code 1 1001	Line Item Code Perform all work indicated in the bid documents as being part of phase 1 of the project ADD - All remaining work indicated in the bid documents as NOT being part of phase 1 of the project and beginning January 1, 2019 Change Order #1 Change Order #2	Line Item Code Item Description Unit of Measure Perform all work indicated in the bid documents as being part of phase 1 of the project LS ADD - All remaining work indicated in the bid documents as NOT being part of phase 1 of the project and beginning January 1, 2019 LS Change Order #1 LS Change Order #2	Line Item Code Item Description Unit of Measure Quantity Perform all work indicated in the bid documents as being part of phase 1 1001 1 of the project LS 100% ADD - All remaining work indicated in the bid documents as NOT being part of phase 1 of the project and beginning January 1, 2019 LS 99.7305389% Change Order #1 LS 100% Change Order #2 LS 100%	Line Item Code Item Description Perform all work indicated in the bid documents as being part of phase 1 1001 I of the project ADD - All remaining work indicated in the bid documents as NOT being part of phase 1 1002 part of phase 1 of the project and beginning January 1, 2019 Change Order #1 LS 100% \$800,000.00 \$2,338,000.00 Change Order #2 LS 100% \$89,500.00

Contractor

Wapasha Construction Company, Inc.

927 East King Street, Winona, MN 55987

Contract

Veterans Memorial Pool Renovation

Date EDF# October-19 18-026

Job Number

PRKS-18-52

Estimate Number

#9 October

Resolution Number Contingency Amount

18-1292 \$100,000.00

Contract Amount

\$3,138,000.00

Change Order #3

\$3,260,020,00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
					,		
			Total Completed				\$3,253,720.00
			Less 2.5% Retainage of Total Project Estimate				\$81,500.50
			Amount due on Contract of total amount of work to date:				\$3,172,219.5

Audited

Total Previous Estimates

\$3,158,049.50

Estimate No. #9 October

\$14,170.00

COMPTROLLER.....

RESOLUTION

RESOLVED:

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

\$14,170.00

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

Respectfully Submitted, COUNCIL COMMITTEE

Contractor

Pember Companies Inc.

N4449 469th Street, Menomonie, WI 54751

Contract

Badger Hickey Park

Date

October-19

EDF#

18-020

Job Number

PRKS-19-19

Estimate Number

#1 October

Resolution Number

19-0358

Contingency Amount Contract Amount

\$20,532.00 \$379,468.00

Change Order #2

\$383,547.31

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Badger - Hickey Park Proje	ect						
	1	1000	Base Bid - All Work Not Included in Bid Alternates 1 - 4	LS	31.663908%	\$379,468.00	\$120,154.40
		·	Change Order #1	LS	100%	\$2,767.00	\$2,767.00
			Change Order #2	LS	100%	\$1,312.31	\$1,312.31
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			FUNDING SOURCE:				
			2018 CIP #63 Badger / Hickey Park	\$124,233.71			
			2017 CIP #120 Logan Neighborhood	\$0.00			
	1		TOTAL	\$124,233.71			
				Ψ12-7,200./1			
			11/16-71 15 FO-7266 10619				
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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Contractor Pember Companies Inc. N4449 469th Street, Menomonie, WI 54751 **Estimate Number** #1 October Contract **Badger Hickey Park Resolution Number** 19-0358 Date October-19 **Contingency Amount** \$20,532.00 EDF# 18-020 **Contract Amount** \$379,468.00 Job Number PRKS-19-19 Change Order #2 \$383,547.31 Line Item Unit of Item Code Section Title **Item Description** Measure Quantity **Unit Price** Total **Total Completed** \$124,233.71 Less 5% Retainage \$6,211,69 Amount due on Contract of total amount of work to date: \$118,022.02 **Total Previous Estimates** \$0.00 Audited Estimate No. #1 October \$118,022.02 COMPTROLLER..... RESOLUTION **RESOLVED:** That an order be drawn in favor of Pember Companies Inc.... for the sum of \$118,022.02 the same being payment of the estimate for the Badger Hickey Park

APPROVED BY BOARD OF PUBLIC WORKS

Respectfully Submitted, COUNCIL COMMITTEE

Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract Riverside Park Bandstand Renovations

Date October-19 EDF # 18-015

Job Number PRKS-18-43

Estimate Number Resolution Number

#8 October 18-1044 & 17-1358

Contingency Amount Contract Amount

\$51,000.00 \$949,000.00

Change Order #5 \$927,129.70

Section Title	Line Item	Item Code	Item Description	Unit of Measure	0 :::	H 165 1	
Bandstand Renovations	item	Joue	Item Description	Measure	Quantity	Unit Price	Total
Ballustallu Kellovatiolis	1	1001	Base Bid Bandstand Renovations with C.O. #1	LS	100.000000%	\$902,992.51	\$902,992.51
	-	1001	Dase Dia Bariastaria renovations with C.C. #1	LO	100.00000076	φ902,992.51	φ902,992.51
			Change Order #2	LS	100.0%	\$6,594.60	\$6,594.60
					100.070	Ψ0,004.00	Ψ0,004.00
			Change Order #3	LS	100%	\$0.00	\$0.00
					10070	ψοίου	ψ0.00
	-		Change Order #4	LS	100%	\$16,432.49	\$16,432.49
				3		, , , , , , , , , , , , , , , , , , , ,	770,702.10
-			Change Order #5	LS	100%	\$1,110.10	\$1,110.10
			to the second se				
			FUNDING SOURCE:				
		,,,	2007-A Corporate Purpose (Park & Rec)	\$1,487.07			
			2008-A Promissory Note (Park & Rec)	\$24,025.61	1		
			2009-A Promissory Note (Park & Rec)	\$1,426.17			
			2010-B Promissory Note (Park & Rec)	\$17,841.39			
			2011-A Corporate Purpose (Park & Rec)	\$0.64			
			2012-A Corporate Purpose (TID)	\$35,217.42			
			2013-A Corporate Purpose (Park & Rec)	\$253,605.78			
			2015-A Corporate Purpose (Park & Rec)	\$345,573.29			
201			2016-A Promissory Note (Park & Rec)	\$247,952.33			
\sim \sim \sim			2017-A Corporate Purpose (Park & Rec)	\$0.00			i
1171			TOTAL	\$927,129.70			
MOX NO							
U \\Y							
1			1007115-58720 A2701				
		-	4901615-00100-00109				
			, , ,				
Page 1 of 2							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Fowler & Hammer, Inc. Contractor 313 Monitor Street, La Crosse, WI 54603 **Estimate Number** #8 October Contract **Riverside Park Bandstand Renovations Resolution Number** 18-1044 & 17-1358 Date October-19 **Contingency Amount** \$51,000.00 EDF# 18-015 **Contract Amount** \$949,000.00 Job Number **PRKS-18-43** Change Order #5 \$927,129.70 Line Item Unit of Section Title Item Code Item Description Measure Quantity **Unit Price** Total **Total Completed** \$927,129.70 Less 2.5% Retainage of Total Project Estimate \$23,178.24 Amount due on Contract of total amount of work to date: \$903,951.46 Total Previous Estimates \$902,869.11 Audited Estimate No. #8 October \$1,082.35 COMPTROLLER..... **RESOLUTION** That an order be drawn in favor of Fowler & Hammer, Inc..... RESOLVED: for the sum of

Respectfully Submitted, COUNCIL COMMITTEE

the same being payment of the estimate for the Riverside Park Bandstand Renovations

\$1.082.35

Contractor Olympic Builders General Contractors, Inc.

405 North Star Road, Holmen, WI 54636

Contract Municipal Boat Harbor Toilet & Shower Building

Date October-19
EDF # 18-031.02
Job Number PRKS-19-37

Estimate Number Resolution Number Contingency Amount #2 October 19-0897 \$32,519.00

Contract Amount \$267,481.00

C - 4: - Tid-	Line Item	Item Code	Was Description	Unit of Measure	0 111		
Section Title Toilet & Shower Building		Coue	Item Description	ivieasure	Quantity	Unit Price	Total
Tollet & Shower Building	1		Base Bid - All Project Work	L.S.	12.26749%	\$259,719.00	\$31,861.00
	'		Buse Blu - All I Toject Work	L.O.	12.2074970	Ψ239,719.00	Φ31,001.00
	2		roof.	L.S.	0%	-\$1,250.00	\$0.00
						Ţ., <u></u>	Ψ0.00
			Alternate #2 - Substitute a12/15/19 completion date for a 5/1/2020				
	3		deadline	L.S.	0%	\$3,000.00	\$0.00
	4		Alternate #3 - All work with adding a wall-hung DX mini-split heat pump	L.S.	0%	\$6,012.00	\$0.00
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Page 1 of 2							
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Contractor

Olympic Builders General Contractors, Inc.

405 North Star Road, Holmen, WI 54636

Contract

Municipal Boat Harbor Toilet & Shower Building

Date EDF# October-19 18-031.02

Job Number

PRKS-19-37

Estimate Number

#2 October

Resolution Number Contingency Amount 19-0897

Contract Amount

\$32,519.00

\$267,481.00

	10 01					
Line	Item		Unit of			
Item	Code	Item Description	Measure	Quantity	Unit Price	Total
		Total Completed				\$31,861.0
		Less 5% Retainage		-		\$1,593.0
		Amount due on Contract of total amount of work to date	e:			\$30,267.9
	Line	Item Code	Line Item Code Item Description Total Completed Less 5% Retainage	Line Item Code Item Description Measure Total Completed	Line Item Code Item Description Unit of Measure Quantity Total Completed Less 5% Retainage	Line Item Code Item Description

Audited

COMPTROLLER.....

Total Previous Estimates

Estimate No. #2 October

\$5,505.25

\$24,762.70

RESOLUTION

RESOLVED:

That an order be drawn in favor of Olympic Builders General Contractors, Inc... for the sum of

\$24,762.70

the same being payment of the estimate for the Municipal Boat Harbor Toilet & Shower Building

Respectfully Submitted, COUNCIL COMMITTEE

Contractor

Lunda Construction Company

P.O. Box 669, Black River Falls, WI 54615

Contract

George Street Bridge Rehabilitation

Date

October-19

EDF #
Job Number

19-003.02 BRDG-19-40 Estimate Number
Resolution Number

Resolution Number 19-1149 Contingency Amount \$150,000.0

Contract Amount

\$150,000.00 \$283,163.00

#1 October

Section Title Item Code Item Description Measure Quantity Unit Price Total Site 1 - George Street over CP RR 1 DEBRIS CONTAINMENT B-32-32 LS 0.0 \$500.00 \$0.00 2 PREPARATION DECKS TYPE 1 SY 0.0 \$135.00 \$0.00 3 PREPARATION DECKS TYPE 2 SY 0.0 \$160.00 \$0.00 4 SAWING PAVEMENT DECK PREPARATION AREAS LF 1878.25 \$1.00 \$1,878.25 5 FULL-DEPTH DECK REPAIR SY 0.0 \$250.00 \$0.00 6 CONCRETE MASONRY DECK REPAIR CY 0.0 \$1,500.00 \$0.00 7 POLYMER OVERLAY SY 0.0 \$32.00 \$0.00 8 MOBILIZATION LS 0.5 \$79,500.00 \$7,200.00 9 TRAFFIC CONTROL LS 0.5 \$14,400.00 \$7,200.00 10 DELAY DUE TO RR (WORK TIME) QH 0.0 \$700.00 \$0.00		Line	Item		Unit of			
Site 1 - George Street over CP RR	Section Title		. 2000/2011/2010/2010/2010	Item Description		Quantity	Unit Price	Total
2 PREPARATION DECKS TYPE 1 SY 0.0 \$135.00 \$0.00 3 PREPARATION DECKS TYPE 2 SY 0.0 \$160.00 \$0.00 4 SAWING PAVEMENT DECK PREPARATION AREAS LF 1878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.25 \$1.00 \$1,878.20 \$1.00 \$1,800.00 \$1.00 \$1.00 \$1,800.00 \$1.00 \$1,800.00 \$1.00 \$1,800.00 \$1.00 \$1,800.00 \$1.00 \$1,800.00 \$1.00 \$1,800.00 \$1.00 \$1,800.00 \$1.00 \$1.00 \$1,800.00 \$1.00 \$1.00 \$1.00 \$1,800.00 \$1				-				
2 PREPARATION DECKS TYPE 1 SY 0.0 \$135.00 \$0.00 3 PREPARATION DECKS TYPE 2 SY 0.0 \$160.00 \$0.00 4 SAWING PAVEMENT DECK PREPARATION AREAS LF 1878.25 \$1.00 \$1,978.25 5 FULL-DEPTH DECK REPAIR SY 0.0 \$250.00 \$0.00 6 CONCRETE MASONRY DECK REPAIR CY 0.0 \$1,500.00 \$0.00 7 POLYMER OVERLAY SY 0.0 \$32.00 \$0.00 8 MOBILIZATION LS 0.5 \$79,500.00 \$39,750.00 9 TRAFFIC CONTROL LS 0.5 \$14,400.00 \$7,200.00 10 DELAY DUE TO RR (WORK TIME) QH 0.0 \$700.00 \$0.00 11 DELAY DUE TO RR (EQUIPMENT) QH 0.0 \$700.00 \$0.00		1		DEBRIS CONTAINMENT B-32-32	LS	0.0	\$500.00	\$0.00
3 PREPARATION DECKS TYPE 2 SY 0.0 \$160.00 \$0.00 4 SAWING PAVEMENT DECK PREPARATION AREAS LF 1878.25 \$1.00 \$1,878.25 5 FULL-DEPTH DECK REPAIR SY 0.0 \$250.00 \$0.00 6 CONCRETE MASONRY DECK REPAIR CY 0.0 \$1,500.00 \$0.00 7 POLYMER OVERLAY SY 0.0 \$32.00 \$0.00 8 MOBILIZATION LS 0.5 \$79,500.00 \$39,750.00 9 TRAFFIC CONTROL LS 0.5 \$14,400.00 \$7,200.00 10 DELAY DUE TO RR (WORK TIME) QH 0.0 \$700.00 \$0.00 11 DELAY DUE TO RR (EQUIPMENT) QH 0.0 \$700.00 \$0.00		2		PREPARATION DECKS TYPE 1	SY	0.0	\$135.00	
4 SAWING PAVEMENT DECK PREPARATION AREAS LF 1878.25 \$1.00 \$1,878.25 \$5 FULL-DEPTH DECK REPAIR SY 0.0 \$250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$		3			SY	0.0		
S		4				1878.25	\$1.00	
7 POLYMER OVERLAY SY 0.0 \$32.00 \$0.00 8 MOBILIZATION LS 0.5 \$79,500.00 \$39,750.00 9 TRAFFIC CONTROL LS 0.5 \$14,400.00 \$7,200.00 10 DELAY DUE TO RR (WORK TIME) QH 0.0 \$700.00 \$0.00 11 DELAY DUE TO RR (EQUIPMENT) QH 0.0 \$700.00 \$0.00		5				0.0	\$250.00	
8 MOBILIZATION 9 TRAFFIC CONTROL 10 DELAY DUE TO RR (WORK TIME) 11 DELAY DUE TO RR (EQUIPMENT) 12 DELAY DUE TO RR (EQUIPMENT) 13 DELAY DUE TO RR (EQUIPMENT) 14 DELAY DUE TO RR (EQUIPMENT) 15 DELAY DUE TO RR (EQUIPMENT) 16 DELAY DUE TO RR (EQUIPMENT) 17 DELAY DUE TO RR (EQUIPMENT) 18 DELAY DUE TO RR (EQUIPMENT) 19 DELAY DUE TO RR (EQUIPMENT) 10 DELAY DUE TO RR (EQUIPMENT) 11 DELAY DUE TO RR (EQUIPMENT		6		CONCRETE MASONRY DECK REPAIR		0.0	\$1,500.00	\$0.00
9 TRAFFIC CONTROL 10 DELAY DUE TO RR (WORK TIME) 11 DELAY DUE TO RR (EQUIPMENT) 12 DELAY DUE TO RR (EQUIPMENT) 13 DELAY DUE TO RR (EQUIPMENT) 14 DELAY DUE TO RR (EQUIPMENT) 15 DELAY DUE TO RR (EQUIPMENT) 16 DELAY DUE TO RR (EQUIPMENT) 17 DELAY DUE TO RR (EQUIPMENT) 18 DELAY DUE TO RR (EQUIPMENT) 19 DELAY DUE TO RR (EQUIPMENT) 10 DELAY DUE TO RR (EQUIPMENT) 10 DELAY DUE TO RR (EQUIPMENT) 11 DELAY DUE TO RR (EQUIPMENT) 11 DELAY DUE TO RR (EQUIPMENT) 12 DELAY DUE TO RR (EQUIPMENT) 13 DELAY DUE TO RR (EQUIPMENT) 14 DELAY DUE TO RR (EQUIPMENT) 16 DELAY DUE TO RR (EQUIPMENT) 17 DELAY DUE TO RR (EQUIPMENT) 18 DELAY DUE TO RR (EQUIPMENT) 19 DELAY DUE TO RR (EQUIPMENT) 10 DELAY DUE		7			SY	0.0	\$32.00	\$0.00
10 DELAY DUE TO RR (WORK TIME) QH 0.0 \$700.00 \$0.00 11 DELAY DUE TO RR (EQUIPMENT) QH 0.0 \$700.00 \$0.00		8			LS	0.5	\$79,500.00	\$39,750.00
11 DELAY DUE TO RR (EQUIPMENT) QH 0.0 \$700.00 \$0.00		9			LS	0.5	\$14,400.00	\$7,200.00
28 x 491883-581de15-19262		10			QH	0.0	\$700.00	\$0.00
386 X 191883-581de15-19260		11		DELAY DUE TO RR (EQUIPMENT)	QH	0.0	\$700.00	\$0.00
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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Lunda Construction Company Contractor P.O. Box 669, Black River Falls, WI 54615 **Estimate Number** #1 October **George Street Bridge Rehabilitation** Contract **Resolution Number** 19-1149 Date October-19 **Contingency Amount** \$150,000.00 EDF# 19-003.02 **Contract Amount** \$283,163.00 BRDG-19-40 **Job Number** Line Item Unit of Item Code **Section Title** Measure Item Description Quantity Unit Price Total **Total Completed** \$48,828.25 Less 5% Retainage \$2,441.41 Amount due on Contract of total amount of work to date: \$46,386.84 **Total Previous Estimates** \$0.00 Audited Estimate No. #1 October \$46.386.84 COMPTROLLER..... RESOLUTION

RESOLVED:

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

for the sum of

\$46,386.84

the same being payment of the estimate for the George Street Bridge Rehabilitation

Respectfully Submitted, COUNCIL COMMITTEE

Contractor Brickl Bros., Inc.

400 Brickl Rd., West Salem, WI 54669

Contract Airport Car Wash Facility

Date October-19 EDF # 18-035

Job Number ARPT-19-13

Estimate Number Resolution Number Contingency Amount Contract Amount #4 October 19-0040 & 19-0359 \$225,000.00 \$2,249,000.00

	Line	Item		Unit of			
Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
Facility at the La Crosse Reg	gionalAir	port					
	1	1000	Furnish and Install Car Wash Facility	LS	55.0015357%	\$2,249,000.00	\$1,236,984.54
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Contractor

Brickl Bros., Inc.

400 Brickl Rd., West Salem, WI 54669

Contract

Airport Car Wash Facility

Date EDF# October-19 18-035

Job Number

ARPT-19-13

Estimate Number

Resolution Number

Contingency Amount
Contract Amount

#4 October

19-0040 & 19-0359

\$225,000.00

\$2,249,000.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
. •							
			Total Completed				\$1,236,984.5
,			Less 2.5% Retainage of Total Project Estimate				\$56,225.0
			Amount due on Contract of total amount of work to date:				\$1,180,759.5

Audited

COMPTROLLER.....

Total Previous Estimates

\$840.911.31

Estimate No. #4 October

\$339,848,23

RESOLUTION

RESOLVED:

That an order be drawn in favor of Brickl Bros., Inc......

for the sum of

\$339,848.23

the same being payment of the estimate for the Airport Car Wash Facility

Respectfully Submitted, COUNCIL COMMITTEE

Contractor

R.A. Smith, Inc.

16745 W. Bluemound Road, Brookfield, WI 53005-5938

2019 Citywide Traffic Study Design Agreement

Contract
Date
EDF #

October-19 19-032.01

Job Number AGRE-19-23

Estimate Number

Resolution Number Contingency Amount

Contract Amount

\$62,500.00

#3 October

Professional Services period ending 6/30/2019 - Invoice #145475 1.0 \$5,050.00 \$5,050.0		Line	Item		Unit of			
FUNDING SOURCE:	Section Title	Item	Code	Item Description	Measure	Quantity	Unit Price	Total
FUNDING SOURCE:								
FUNDING SOURCE:				Professional Services period ending 5/31/2019 - Invoice #144772		1.0	\$26,200.00	\$26,200.00
FUNDING SOURCE:				Professional Services period ending 6/30/2019 - Invoice #145475		1.0	\$5,050.00	\$5,050.00
FUNDING SOURCE:				Professional Services period ending 7/31/2019 - Invoice #146149		1.0		\$15,625.00
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	10)			CIP 19.032				
Page 1 of 2	Page 1 of 2							

Contractor

R.A. Smith, Inc.

16745 W. Bluemound Road, Brookfield, WI 53005-5938

Contract

2019 Citywide Traffic Study Design Agreement

Date EDF# October-19 19-032.01

Job Number

AGRE-19-23

Estimate Number

Resolution Number Contingency Amount

Contract Amount

#3 October

\$62,500.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
	`						
		•	Total Completed			•	\$46,875.0
			Less 0% Retainage				\$0.0
			Amount due on Contract of total amount of work to da	ite:			\$46,875.

Audited

COMPTROLLER.....

Total Previous Estimates

\$31,250.00

Estimate No. #3 October

\$15,625.00

RESOLUTION

RESOLVED:

That an order be drawn in favor of R.A. Smith, Inc.....

for the sum of

\$15,625.00

the same being payment of the estimate for the 2019 Citywide Traffic Study Design Agreement

Respectfully Submitted, COUNCIL COMMITTEE

Contractor

Whole Trees, LLC

800 Williamson Street, Madison, WI 53703

Contract

Tree Pedestal at Eagle Viewing Area

Date EDF #

October-19 19-034.02

Job Number

MISC-19-42

Estimate Number

Resolution Number
Contingency Amount

#1 October 18-1433

\$2,114.85

Contract Amount

\$14,099.00

OOD ITAIIIDEI	101100						
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Tree Pedestal			•				<u> </u>
	1	1000	Design & Management Services	LS	0.73	\$8,499.00	\$6,204.27
	2	1001	Building Product	LS	0.0	\$4,800.00	\$0.00
	3	1002	Delivery	LS	0.0	\$800.00	\$0.00
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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Whole Trees, LLC Contractor 800 Williamson Street, Madison, WI 53703 **Estimate Number** #1 October Tree Pedestal at Eagle Viewing Area Contract **Resolution Number** 18-1433 October-19 Date **Contingency Amount** \$2,114.85 EDF# 19-034.02 **Contract Amount** \$14,099.00 **Job Number** MISC-19-42 Item Line Unit of Code Item Measure Section Title Item Description Quantity **Unit Price** Total **Total Completed** \$6,204.27 Less 5% Retainage \$310.21 Amount due on Contract of total amount of work to date: \$5,894.06 **Total Previous Estimates** \$0.00 Audited Estimate No. #1 October \$5,894.06 COMPTROLLER..... RESOLUTION

RESOLVED: That an order be drawn in favor of Whole Trees, LLC........

le Trees, LLC..... for the sum of

\$5.894.06

the same being payment of the estimate for the Tree Pedestal at Eagle Viewing Area

Respectfully Submitted, COUNCIL COMMITTEE

Description

Contractor

HSR Associates

FINAL Estimate Number #15 October

Unit Price

17-1796

\$0.00

\$90,000.00

Contract

100 Milwaukee Street, La Crosse, WI 54603 City Hall Police Parking Design Agreement

Resolution Number

Date EDF#

October-19 **18-122.01**

Contingency Amount
Contract Amount

Quantity

Job Number

Unit

AGRE-18-02

Item #	Unit	Description	Quantity	Unit Price	Total
	L.S.	Professional Services - Invoice # 17086-01 thru 1/31/2018	100%	\$3,972.30	\$3,972.3
	L.S.	Professional Services - Invoice # 17086-02 thru 3/31/2018	100%	\$13,334.60	\$13,334.6
	L.S.	Professional Services - Invoice # 17086-03 thru 4/30/2018	100%	\$35,750.70	\$35,750.7
	L.S.	Professional Services - Invoice # 17086-04 thru 5/31/2018	100%	\$11,916.90	\$11,916.9
	L.S.	Professional Services - Invoice # 17086-05 thru 6/30/18	100%	\$4,412.30	\$4,412.3
	L.S.	Professional Services - Invoice # 17086-06 thru 7/31/18	100%	\$3,177.84	\$3,177.8
	L.S.	Professional Services - Invoice # 17086-07 thru 8/31/18	100%	\$3,375.84	\$3,375.8
	L.S.	Professional Services - Invoice # 17086-08 thru 9/30/18	100%	\$3,177.84	\$3,177.8
	L.S.	Professional Services - Invoice # 17086-09 thru 10/31/18	100%	\$2,650.42	\$2,650.4
	L.S.	Professional Services - Invoice # 17086-10 thru 11/30/18	100%	\$1,588.92	\$1,588.9
	L.S.	Professional Services - Invoice # 17086-11 thru 12/31/18	100%	\$794.46	\$794.4
	L.S.	Professional Services - Invoice # 17086-12 thru 1/31/19	100%	\$794.46	\$794.4
	L.S.	Professional Services - Invoice # 17086-13 thru 2/28/19	100%	\$794.46	\$794.4
	L.S.	Professional Services - Invoice # 17086-14 thru 3/31/19	100%	\$794.46	\$794.4
		P.O#340190A3			
		1.0 4.0 101.100.0			
ge 1 of 2					

HSR Associates Contractor FINAL 100 Milwaukee Street, La Crosse, WI 54603 **Estimate Number** #15 October **Contract** City Hall Police Parking Design Agreement **Resolution Number** 17-1796 Date October-19 **Contingency Amount** \$0.00 EDF# 18-122.01 **Contract Amount** \$90,000.00

CON ITUILIBRI		7.01.2 .0 02			
Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
Less 0% Retainage					
Amount due on Contract of total amount of work to date:					

Audited

Job Number

AGRE-18-02

Total Previous Estimates

#15 October

\$86,535.50 \$0.00

Estimate No.

RESOLUTION

RESOLVED:

That an order be drawn in favor of HSR Associates......

the same being payment of the estimate for the City Hall Police Parking Design Agreement

for the sum of

\$0.00

Respectfully Submitted, COUNCIL COMMITTEE

Contractor

Les Manske & Sons Excavating and Landscaping

W4845 N. Chipmunk Road, Stoddard, WI 54658

Contract

South Annex Trunk Sanitary Sewer Repair

Date

October-19

EDF# Job Number 17-020 SANS-17-46 **Estimate Number Resolution Number Contingency Amount**

Contract Amount

FINAL #2 October 17-1313 \$4,723.40

\$25,276.60

Item #	Unit	Description	Quantity	Unit Price	Total
			-		
1	LF	21" RCP storm pipe	60.0	\$116.67	\$7,000.20
2	EA	21" Concrete Apron Endwall with Galvanized Trash Guards	4.0	\$1,506.50	\$6,026.00
3	CY	Fill- placed and compacted	50.0	\$20.00	\$1,000.00
4	SY	Geofabric type HR	140.0	\$12.50	\$1,750.00
5	Ton	Medium Rip Rap	110.0	\$54.17	\$5,958.70
6	LS	Access improvements and erosion control	1.0	\$1,000.00	\$1,000.00
7	LS	Restoration	1.0	\$1,000.00	\$1,000.00
8	LS	Clearing and Grubbing	1.0	\$1,000.00	\$1,000.00
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				·	
		6308885-582115-02691 \$3254.98			
		\$3254.98			
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		PO#34018120			
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Page 1 of 2					L

Les Manske & Sons Excavating and Landscaping FINAL Contractor W4845 N. Chipmunk Road, Stoddard, WI 54658 #2 October **Estimate Number** South Annex Trunk Sanitary Sewer Repair **Resolution Number** 17-1313 Contract **Contingency Amount** October-19 \$4,723.40 Date \$25,276.60 **Contract Amount** EDF# 17-020 **Job Number SANS-17-46** Unit Description **Amount Unit Price** Total Item # **Total Completed** \$24,734.90 Less 0% Retainage \$0.00 Amount due on Contract of total amount of work to date: \$24,734.90 \$21,479.92 **Total Previous Estimates** Estimate No. #2 October \$3,254.98 Audited RESOLUTION That an order be drawn in favor of Les Manske & Sons Excavating and Landscaping...... **RESOLVED:** for the sum of \$3,254.98 the same being payment of the estimate for the South Annex Trunk Sanitary Sewer Repair

Respectfully Submitted, COUNCIL COMMITTEE

Contractor

Montgomery Associates

Estimate Number

FINAL #15 October 140419&141267

Contract

119 South Main Street, Cottage Grove, WI 53527 Storm Water Modeling and Needs Assessment

Resolution Number
Contingency Amount

Date

June-16 12-024

Rev'd. Contract Amt.

\$289,305.00

EDF # 12-024 Job Number AGRE-14-27

Item #	Unit	Description	Quantity	Unit Price	Total
		Phase I			
		Professional Services thru 5/31/2014 - Invoice #5102	100%	\$23,010.00	\$23,010.00
		Professional Services thru 6/21/2014 - Invoice #5149	100%	\$6,352.50	\$6,352.50
		Professional Services thru 7/24/2014 - Invoice #5207	100%	\$11,783.75	\$11,783.75
		Professional Services thru 8/26/2014 - Invoice #5284	100%	\$17,643.75	\$17,643.75
		Professional Services thru 9/30/2014 - Invoice #5346	100%	\$19,456.25	\$19,456.25
		Professional Services thru 10/27/2014 - Invoice #5380	100%	\$32,197.50	\$32,197.50
		Professional Services thru 12/5/2014 - Invoice #5482	100%	\$9,473.15	\$9,473.15
		Professional Services thru 3/31/2015 - Invoice #5644	100%	\$10,082.74	\$10,082.74
		Dhoo I. Tatal			\$129,999.64
		Phase I - Total			\$129,999.04
		Phase 2			
		Professional Services thru 2/28/2015 - Invoice #5598	100%	\$31,861.00	\$31,861.00
		Professional Services thru 3/31/2015 - Invoice #5643	100%	\$31,861.00	\$31,861.00
		Professional Services thru 4/30/2015 - Invoice #5680	100%	\$14,477.00	\$14,477.00
		Professional Services thru 5/31/2015 - Invoice #5724	100%	\$25,349.25	\$25,349.2
		Professional Services thru 7/25/2015 - Invoice #5792	100%	\$7,965.25	\$7,965.25
		Professional Services thru 8/25/2015 - Invoice #5864	100%	\$7,965.25	\$7,965.25
		Professional Services thru 9/23/2015 - Invoice #5901	100%	\$7,965.25	\$7,965.25
		Professional Services thru 10/24/2015 - Invoice #5994	100%	\$7,965.25	\$7,965.25
		Professional Services thru 11/24/2015 - Invoice #6045	100%	\$7,965.25	\$7,965.25
		Professional Services thru 4/30/2016 - Invoice #6296	100%	\$11,151.35	\$11,151.35
			1.		
		Phase 2 - Total			\$154,525.85
Page 1 of 2		4508905 - 521400 PO 0003-7	<u>R</u>		

Contractor

Montgomery Associates

Estimate Number

FINAL #15 October

Contract

119 South Main Street, Cottage Grove, WI 53527 Storm Water Modeling and Needs Assessment

Resolution Number

140419&141267

Date

June-16

Contingency Amount Rev'd. Contract Amt.

\$289,305.00

EDF#

12-024

AGRE-14-27 Job Number **Unit Price** Total **Amount** Description Item # Unit \$284,525.49 **Total Completed** \$0.00 Less 0% Retainage

Audited

Total Previous Estimates

\$284,525.49

\$284,525.49

Estimate No.

#15 October

\$0.00

RESOLUTION

RESOLVED:

That an order be drawn in favor of Montgomery Associates....... the same being payment of the estimate for the Storm Water Modeling and Needs Assessment

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

for the sum of

\$0.00

Respectfully Submitted,

COUNCIL COMMITTEE