BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**A-1 Excavating, Inc.**		**Partial Final**
	408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	**Estimate Number**	**#7 May**
Contract	**Ferry & 6th Streets Storm Sewer and Utilities**	**Resolution #'s 17-0331 & 18-0143**	
Date	May-18	**Rev'd. Contingency Amt.**	$543,000.00
EDF #	17-005	**Contract Amount**	$2,541,047.25
Job Number	STRM-17-29	**Change Order #5**	$2,818,761.75

Item #	Unit	Description	Quantity	Unit Price	Total
		SECTION 1 - REMOVALS AND GENERAL			
1	EA	Remove Existing Manholes All Sizes and Depths	23.0	$450.00	$10,350.00
2	LF	Remove ONLY Catch Basin Leads - All Sizes	112.0	$14.00	$1,568.00
3	LF	Remove ONLY abandoned Sewer Mains - All Sizes	250.0	$13.00	$3,250.00
4	SY	Remove Bituminous Pavement - All Thicknesses	11250.0	$2.00	$22,500.00
5	SY	Remove Concrete Pavement And Integral Curb and Gutter - All Thicknesses	4326.0	$7.00	$30,282.00
6	SF	Remove Concrete Sidewalk and Approaches - All Thicknesses	15800.0	$1.00	$15,800.00
7	SF	Remove And Reset Brick Pavers - All Styles and Thicknesses	370.45	$10.00	$3,704.50
8	LF	Remove Curb and Gutter	3015.0	$3.50	$10,552.50
9	LF	Saw Bituminous Pavement - All Thicknesses	1400.0	$2.50	$3,500.00
10	LF	Saw Concrete Pavement - All Thicknesses	250.0	$4.00	$1,000.00
11	LF	Remove Rail Road Track Set Complete with ties	128.0	$15.00	$1,920.00
12	LS	Furnish, install and Maintain Traffic Control	1.00	$30,000.00	$30,000.00
13	EA	Furnish Soil Compaction Density Including Proctor Tests	22.0	$35.00	$770.00
14	LF	Erosion Control Fence	40.0	$2.30	$92.00
15	SY	Erosion Mat	375.7	$2.30	$864.11
16	EA	Catch Basin Protection Type A	18.0	$80.00	$1,440.00
17	EA	Catch Basin Protection Type B	2.0	$50.00	$100.00
18	In. Dia	Tree Removal Including Stumps	655.0	$30.00	$19,650.00
19	LS	Remove and Reset Light Poles, And Lighted Signs, All Styles, Including New Base and Electrical Work	3.0	$5,500.00	$16,500.00
20	EA	Remove and Reset Irrigation Sprinklers & Controls Including Water Piping	0.0	$1,500.00	$0.00
21	LS	De-Mobilize and Re-Mobilize	0.0	$7,500.00	$0.00
		Total Section 1 (Items 1 - 21)			**$173,843.11**

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**A-1 Excavating, Inc.**		**Partial Final**
	408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	**Estimate Number**	**#7 May**
Contract	**Ferry & 6th Streets Storm Sewer and Utilities**	**Resolution #'s 17-0331 & 18-0143**	
Date	May-18	**Rev'd. Contingency Amt.**	$543,000.00
EDF #	17-005	**Contract Amount**	$2,541,047.25
Job Number	STRM-17-29	**Change Order #5**	$2,818,761.75

Item #	Unit	Description	Quantity	Unit Price	Total
		SECTION 2 - STORM SEWER			
22	LF	Furnish and install 60" CI V RCP Storm Sewer - No Lift Holes	1834.0	$427.00	$783,118.00
23	LF	Furnish and install 60" CI IV RCP Storm Sewer - No Lift Holes	488.0	$392.00	$191,296.00
24	LF	Furnish and install 42" CI IV RCP Storm Sewer - No Lift Holes	1029.5	$130.00	$133,835.00
25	LF	Furnish And Install 15" CI III RCP Catch Basin Lead	45.0	$40.00	$1,800.00
26	LF	Furnish And Install 12" CI III RCP Catch Basin Lead	145.0	$39.00	$5,655.00
27	LF	Furnish And Install 15" SDR 26 PVC Catch Basin Lead	24.0	$44.00	$1,056.00
28	LF	Furnish And Install 12" SDR 26 PVC Catch Basin Lead	585.2	$37.00	$21,652.40
29	EA	Furnish and install 60" Storm Sewer Outfall Apron With Grate	1.0	$6,100.00	$6,100.00
30	TN	Furnish and Install Heavy Rip Rap At Storm Outfall	100.5	$38.00	$3,819.00
31	EA	Furnish and Install Round 48" Catch Basins	19.0	$3,025.00	$57,475.00
32	LS	Storm Sewer Manhole No 1. - Tee Section 48 Inch	1.0	$7,600.00	$7,600.00
33	LS	Storm Sewer Manhole No. 2 - Tee Section 48 Inch	1.0	$8,100.00	$8,100.00
34	LS	Storm Sewer Manhole No. 3 - Tee Section 48 Inch	2.0	$9,500.00	$19,000.00
35	LS	Storm Sewer Manhole No.4 - Tee Section 48 Inch	1.0	$9,800.00	$9,800.00
36	LS	Storm Sewer Manhole No.5 - 48 Inch Dia.	1.0	$4,150.00	$4,150.00
37	LS	Storm Sewer Manhole No.6 - Tee Section 48 Inch	1.0	$10,200.00	$10,200.00
38	LS	Storm Sewer Manhole No. 7 - 120 Inch Dia.	1.0	$34,000.00	$34,000.00
39	LS	Storm Sewer Manhole No. 8 - Inch 48 Inch Dia.	1.0	$2,250.00	$2,250.00
40	LS	Storm Sewer Manhole No. 9 - 72 Inch Dia.	1.0	$7,000.00	$7,000.00
41	LS	Storm Sewer Manhole No. 10 - 48 Inch	1.0	$4,200.00	$4,200.00
42	LS	Storm Sewer Manhole No. 11 - 72 Inch Dia.	1.0	$7,300.00	$7,300.00
43	LS	Storm Sewer Manhole No. 12 - 72 Inch	1.0	$7,900.00	$7,900.00
		Total Section 2 (Items 22 - 43)			**$1,327,306.40**

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**A-1 Excavating, Inc.**		**Partial Final**
	408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	**Estimate Number**	**#7 May**
Contract	**Ferry & 6th Streets Storm Sewer and Utilities**	**Resolution #'s 17-0331 & 18-0143**	
Date	May-18	**Rev'd. Contingency Amt.**	$543,000.00
EDF #	17-005	**Contract Amount**	$2,541,047.25
Job Number	STRM-17-29	**Change Order #5**	$2,818,761.75

Item #	Unit	Description	Quantity	Unit Price	Total
		SECTION 3 - SANITARY SEWER			
44	LF	Furnish and install 30" SDR 35 PVC Sanitary Sewer	20.0	$168.00	$3,360.00
45	LF	Furnish and install 18" SDR 35 PVC Sanitary Sewer	0.0	$115.00	$0.00
46	LF	Furnish and install 15" SDR 35 PVC Sanitary Sewer	6.0	$98.00	$588.00
47	LF	Furnish and install 12" SDR 26 PVC Sanitary Sewer	1162.0	$76.00	$88,312.00
48	LF	Furnish and install 10" SDR 26 PVC Sanitary Sewer	236.0	$57.00	$13,452.00
49	LF	Furnish And Install 8" SDR 26 PVC Sanitary Sewer	299.0	$55.00	$16,445.00
50	LF	Connections	287.1	$76.00	$21,819.60
51	LF	Connections	681.0	$71.00	$48,351.00
52	LS	Sanitary Manhole No. 1	1.0	$19,800.00	$19,800.00
53	LS	Sanitary Manhole No. 2	1.0	$11,500.00	$11,500.00
54	LS	Sanitary Manhole No. 3	1.0	$14,500.00	$14,500.00
55	LS	Sanitary Manhole No. 4	1.0	$13,000.00	$13,000.00
56	LS	Sanitary Manhole No. 5	1.0	$3,700.00	$3,700.00
57	LS	Sanitary Manhole No. 6	1.0	$8,000.00	$8,000.00
58	LS	Sanitary Manhole No. 7	1.0	$3,300.00	$3,300.00
59	LS	Sanitary Manhole No. 8	1.0	$5,700.00	$5,700.00
60	LS	Sanitary Manhole No. 9	1.0	$5,050.00	$5,050.00
61	LS	Sanitary Manhole No. 10	1.0	$9,500.00	$9,500.00
62	LS	Sanitary Manhole No. 11	1.0	$8,500.00	$8,500.00
63	LS	Sanitary Manhole No. 12	1.0	$10,300.00	$10,300.00
64	LS	Sanitary Manhole No. 13	2.0	$8,700.00	$17,400.00
		Total Section 3 (Items 44 - 64)			**$322,577.60**

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**A-1 Excavating, Inc.**		**Partial Final**
	408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	**Estimate Number**	**#7 May**
Contract	**Ferry & 6th Streets Storm Sewer and Utilities**	**Resolution #'s 17-0331 & 18-0143**	
Date	May-18	**Rev'd. Contingency Amt.**	$543,000.00
EDF #	17-005	**Contract Amount**	$2,541,047.25
Job Number	STRM-17-29	**Change Order #5**	$2,818,761.75

Item #	Unit	Description	Quantity	Unit Price	Total
		SECTION 4 - WATER MAIN			
65	LF	Furnish and install 16" CL 350 Ductile Iron Water Main Including Poly Wrap	85.0	$147.00	$12,495.00
66	LF	Furnish and install 8" CL 350 Ductile Iron Water Main Including Poly Wrap	553.0	$69.00	$38,157.00
67	LF	Furnish and install 6" CL 350 Ductile Iron Water Main Including Poly Wrap	627.0	$65.00	$40,755.00
68	LF	Furnish and install 6" CL 350 Ductile Iron Fire Hydrant Lead Including Poly Wrap	44.0	$69.00	$3,036.00
69	EA	Furnish and Install Compact Ductile Iron Fittings with Thrust Restraint All Sizes and Types Including Poly Wrap	26.0	$600.00	$15,600.00
70	EA	Insert 16" Resilient Seat Gate Valves Into Existing Water Main	2.0	$31,900.00	$63,800.00
71	EA	Furnish and install 8" Resilient Seat Gate Valve With Joint Restraint and Road Box	8.0	$1,400.00	$11,200.00
72	EA	Furnish and install 6" Resilient Seat Gate Valve With Joint Restraint and Road Box	11.0	$1,065.00	$11,715.00
73	LF	Furnish and Install Fire Hydrant Complete	2.0	$3,820.00	$7,640.00
74	LF	Furnish and install 1" Type K Copper Water Service	615.0	$34.00	$20,910.00
75	EA	Furnish and install 1" Corporation Stop on Existing Water Main	19.0	$310.00	$5,890.00
76	EA	Furnish and Install 1" Curb Stop and Connect To Existing Or New Water Service Including All Fittings	22.0	$300.00	$6,600.00
77	EA	Remove And Replace Flare Fittings On Corp Tap With Compression Fittings, Including All Fittings and Unions, 3/4 " and 1"	5.0	$600.00	$3,000.00
78	EA	Cut and Cap Abandoned Water Services Including Copper Disk and Leak Check, All Sizes	6.0	$250.00	$1,500.00
79	EA	Furnish and Install Water Valve Road Box On Existing Water Valve, All Sizes	1.0	$900.00	$900.00
80	SF	Furnish and Install 2" H D Polystyrene Insulation Board	296.0	$2.50	$740.00
		Total Section 4 (Items 65 - 80)			**$243,938.00**

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**A-1 Excavating, Inc.**		**Partial Final**
	408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	**Estimate Number**	**#7 May**
Contract	**Ferry & 6th Streets Storm Sewer and Utilities**	**Resolution #'s 17-0331 & 18-0143**	
Date	May-18	**Rev'd. Contingency Amt.**	$543,000.00
EDF #	17-005	**Contract Amount**	$2,541,047.25
Job Number	STRM-17-29	**Change Order #5**	$2,818,761.75

Item #	Unit	Description	Quantity	Unit Price	Total
		SECTION 5-PAVING AND RESTORATIONS			
81	LS	Construct Bio-Retention Cell Complete including Drain Piping	1.00	$19,000.00	$19,000.00
82	SY	Portland Cement Concrete Pavement High Early Strength, 9" Thick With Dowel bars And Curb/Gutter tie Bars	480.0	$80.00	$38,400.00
83	TN	Bituminous Pavement	2620.9	$95.00	$248,985.50
84	SY	Bituminous Pavement Temporary 2" thick	640.0	$31.00	$19,840.00
85	TN	Base Course	6904.00	$19.60	$135,318.40
86	LF	Curb and Gutter Standard 25' and longer	3960.0	$13.45	$53,262.00
87	LF	Curb and Gutter Standard Less Than 25'	0.0	$37.70	$0.00
88	LF	Curb and Gutter 24" Mountable	728.0	$22.70	$16,525.60
89	LF	Driveway Opening Reinforced	506.0	$37.70	$19,076.20
90	SF	Furnish and Install New Paver Bricks	256.4	$17.00	$4,358.80
91	SF	Concrete Flat Work 4"	6157.09	$4.90	$30,169.74
92	SF	Concrete Flat Work 5"	6248.72	$5.90	$36,867.45
93	SF	Concrete Flat Work 6"	8205.34	$6.90	$56,616.85
94	SF	Concrete Flat Work 7"	1836.04	$7.90	$14,504.72
95	EA	Detectable Warring Fields	30.0	$410.00	$12,300.00
96	SY	Top Soil and Seed	3500.0	$2.00	$7,000.00
		Total Section 5 (Items 81 - 96)			**$712,225.26**
		Change Order #1	100%	$0.00	$0.00
		Change Order #2	100%	$19,950.00	$19,950.00
		Change Order #3	100%	$97,500.00	$97,500.00
		Change Order #4	100%	$118,248.00	$118,248.00
		Change Order #5	100%	$42,016.50	$42,016.50

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**A-1 Excavating, Inc.**		**Partial Final**
	408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	**Estimate Number**	**#7 May**
Contract	**Ferry & 6th Streets Storm Sewer and Utilities**	**Resolution #'s 17-0331 & 18-0143**	
Date	May-18	**Rev'd. Contingency Amt.**	$543,000.00
EDF #	17-005	**Contract Amount**	$2,541,047.25
Job Number	STRM-17-29	**Change Order #5**	$2,818,761.75

Item #	Unit	Description	Quantity	Unit Price	Total
		FUNDING SOURCE:			
		Sanitary Sewer Utility (2017 CIP #98,99,100,101)	$350,049.50		
		2017-A Corporate Purpose (Storm)	$913,498.88		
		Storm Water Utility (2017 CIP #135,136)	$913,498.87		
		Appropriated from Res. #16-0469 (2017 CIP#278)(TID#17)	$397,000.00		
		Water Utility Fund (2017 CIP #285,286,287,288,289,290)	$263,557.62		
		Storm Water Utility Funds	$110,000.00		
		2009-A Promissory Note (Storm)	$69,000.00		
		2011-A Corporate Purpose (Storm)	$3,740.07		
		2012-A Corporate Purpose (Storm)	$13,895.25		
		2013-A Corporate Purpose (Storm)	$2,682.74		
		2016-A Promissory Note (Storm)	$20,681.94		
		Total	**$3,057,604.87**		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**A-1 Excavating, Inc.**		**Partial Final**
	408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	**Estimate Number**	**#7 May**
Contract	**Ferry & 6th Streets Storm Sewer and Utilities**	**Resolution #'s 17-0331 & 18-0143**	
Date	May-18	**Rev'd. Contingency Amt.**	$543,000.00
EDF #	17-005	**Contract Amount**	$2,541,047.25
Job Number	STRM-17-29	**Change Order #5**	$2,818,761.75

Item #	Unit	Description	Amount	Unit Price	Total
		Total Completed			$3,057,604.87
		Less Retainage			$15,000.00
		Amount due on Contract of total amount of work to date:			$3,042,604.87

May 7, 2018

Audited

COMPTROLLER Valerie Fenske Donna Overson

Total Previous Estimates		$2,781,424.37
Estimate No.	#7 May	$261,180.50

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... A-1 Excavating, Inc..... for the sum of ***$261,180.50***
the same being payment of the estimate for the Ferry & 6th Streets Storm Sewer and Utilities

Respectfully Submitted,
COUNCIL COMMITTEE

Timothy Kelbt

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Fowler & Hammer, Inc.**		**AMENDED FINAL**
	313 Monitor Street, La Crosse, WI 54603	**Estimate Number**	**#7 May**
Contract	**Municipal Well 22 & 26 Upgrades**	**Resolution Number**	17-0198
Date	April-18	**Contingency Amount**	$30,000.00
EDF #	16-030	**Contract Amount**	$626,390.00
Job Number	WATR-17-15	**Change Order #4**	$639,006.16

Item #	Unit	Description	Quantity	Unit Price	Total
1	L.S.	Well 22 Upgrades Complete	100%	$526,400.00	$526,400.00
2	L.S.	Well 26 Upgrades Complete	100%	$99,990.00	$99,990.00
	L.S.	Change Order #1	100%	$8,209.16	$8,209.16
	L.S.	Change Order #2	100%	$0.00	$0.00
	L.S.	Change Order #3	100%	$2,596.00	$2,596.00
	L.S.	Change Order #4	100%	$1,811.00	$1,811.00
		FUNDING SOURCE:			
		Water Utility Funds (2016 CIP#280)	$351,120.52		
		2016-A Promissory Note - Water (2016 CIP#281)	$287,885.64		
		TOTAL	**$639,006.16**		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Fowler & Hammer, Inc.**		**AMENDED FINAL**
	313 Monitor Street, La Crosse, WI 54603	**Estimate Number**	**#7 May**
Contract	**Municipal Well 22 & 26 Upgrades**	**Resolution Number**	17-0198
Date	April-18	**Contingency Amount**	$30,000.00
EDF #	16-030	**Contract Amount**	$626,390.00
Job Number	WATR-17-15	**Change Order #4**	$639,006.16

Item #	Unit	Description	Amount	Unit Price	Total
		Total Completed			$639,006.16
		Less 0% Retainage			$0.00
		Amount due on Contract of total amount of work to date:			$639,006.16

May 7 20 18

Audited

COMPTROLLER Vallie Fenske

Total Previous Estimates $637,195.16

Estimate No. #7 May $1,811.00

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Fowler & Hammer, Inc..... for the sum of ***$1,811.00***
the same being payment of the estimate for the Municipal Well 22 & 26 Upgrades

Respectfully Submitted,
COUNCIL COMMITTEE

Trinity Kelly

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
313 Monitor Street, La Crosse, WI 54603
Contract 2017 Medain Islands for RRFB's
Date May-18
EDF # 17-054
Job Number TRFF-17-57

Estimate Number #1 May
Resolution #'s 15-0713 &17-1560
Contingency Amount $8,840.00
Contract Amount $39,160.00

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 1 - 3rd St. Median			
		REMOVALS			
1	L.F.	Bituminous Sawing (Full Depth)	0.0	$3.50	$0.00
2	S.F.	Bituminous Pavement (Any Thickness)	0.0	$1.40	$0.00
3	L.F.	Existing Pavement Markings	0.0	$3.20	$0.00
4	S.F.	Concrete Pavement (Any Thickness)	0.0	$5.00	$0.00
		INSTALLATION			
5	S.F.	8" Exposed Concrete Safety Island	0.0	$11.40	$0.00
6	S.F.	6" Median Sidewalk (including ties)	0.0	$7.40	$0.00
7	Each	Truncated Dome Warning Fields (2'x4')	0.0	$260.00	$0.00
8	Each	Modified Concrete Type 1 Base. No Conduit, Anchor Bolts Provided by City	0.0	$695.00	$0.00
9	L.S.	Striping & Lettering (Grooved Epoxy)	0.0	$7,450.00	$0.00
10	L.S.	Traffic Control	0.0	$1,950.00	$0.00
		SUBTOTAL - Section 1			**$0.00**

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
313 Monitor Street, La Crosse, WI 54603
Contract 2017 Medain Islands for RRFB's
Date May-18
EDF # 17-054
Job Number TRFF-17-57

Estimate Number #1 May
Resolution #'s 15-0713 &17-1560
Contingency Amount $8,840.00
Contract Amount $39,160.00

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 2 - Copeland Ave. Median			
		REMOVALS			
11	L.F.	Bituminous Sawing (Full Depth)	90.0	$3.50	$315.00
12	S.F.	Bituminous Pavement (Any Thickness)	0.0	$1.50	$0.00
13	S.F.	Concrete Flatwork (Any Thickness)	150.0	$2.00	$300.00
14	L.F.	Concrete Sawing (Full Depth)	30.0	$6.00	$180.00
15	L.F.	Concrete Curb & Gutter	0.0	$5.00	$0.00
16	L.F.	Existing Pavement Markings	120.0	$3.20	$384.00
		INSTALLATION			
17	S.F.	8" Exposed Concrete Safety Island	0.0	$13.40	$0.00
18	S.F.	6" Median Sidewalk	0.0	$7.40	$0.00
19	Each	Truncated Dome Warning Fields (2'x4')	1.0	$260.00	$260.00
20	Each	Modified Concrete Type 1 Base. No Conduit, Anchor Bolts Provided by City	0.0	$695.00	$0.00
21	L.S.	Striping & Lettering (Grooved Epoxy)	0.0	$7,450.00	$0.00
22	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	0.0	$30.00	$0.00
23	S.F.	4" Entrance Sidewalk	102.0	$5.00	$510.00
24	S.F.	5" Concrete Handicap Ramps	43.5	$6.00	$261.00
25	L.S.	Traffic Control	0.5	$2,100.00	$1,050.00
		SUBTOTAL - Section 2			**$3,260.00**
		FUNDING SOURCE:			
		2000-B Promissory Note (Street)	$0.00		
		2011-A Corporate Purpose (Street)	$0.00		
		Resolution 15-0713 Funds	$3,260.00		
		TOTAL	**$3,260.00**		
Page 2 of 3					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor **Fowler & Hammer, Inc.**
313 Monitor Street, La Crosse, WI 54603
Contract 2017 Medain Islands for RRFB's
Date May-18
EDF # **17-054**
Job Number **TRFF-17-57**

Estimate Number #1 May
Resolution #'s 15-0713 &17-1560
Contingency Amount $8,840.00
Contract Amount $39,160.00

Item #	Unit	Description	Amount	Unit Price	Total
		Total Completed			$3,260.00
		Less 5% Retainage			$163.00
		Amount due on Contract of total amount of work to date:			$3,097.00

May 4 20 18

Audited

Total Previous Estimates $0.00
Estimate No. #1 May $3,097.00

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Fowler & Hammer, Inc..... for the sum of ***$3,097.00***
the same being payment of the estimate for the 2017 Medain Islands for RRFB's

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Fowler & Hammer, Inc.**		
	313 Monitor Street, La Crosse, WI 54603	**Estimate Number**	#1 May
Contract	Copeland Park Splash Pad	**Resolution Number**	**17-1137**
Date	May-18	**Contingency Amount**	$23,323.00
EDF #	**17-051**	**Contract Amount**	$166,677.00
Job Number	**PRKS-17-48**	**Change Order #2**	$184,906.75

Item #	Unit	Description	Quantity	Unit Price	Total
1	LS	Remodel Splash Pad	74.748165%	$166,677.00	$124,588.00
	LS	Change Order #1	100%	$16,436.39	$16,436.39
	LS	Change Order #2	94.9614%	$1,793.36	$1,703.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Gerke Excavating, Inc.
15341 State Highway 131, Tomah, WI 54660
Contract 2018 Miscellaneous Sanitary Sewer Repairs
Date May-18
EDF # 18-003
Job Number SANS-18-16

Estimate Number #1 May
Resolution Number 18-0063
Contingency Amount $25,762.35
Contract Amount $179,237.65

Item #	Unit	Description	Quantity	Unit Price	Total
		SECTION 1			
		NORTH SALEM ROAD			
1	L.F.	F & I 8" SDR 35 PVC SANITARY SEWER MAIN (with bedding)	0.0	$42.00	$0.00
2	L.F.	F & I 4" SDR 26 PVC SANITARY SEWER LATERAL	0.0	$41.55	$0.00
3	L.S.	FURNISH & REPLACE SANITARY SEWER MH1 (D=11.5')	0.0	$5,290.00	$0.00
4	L.S.	F & I SANITARY SEWER MH2 (D=10')	0.0	$2,985.00	$0.00
		SUBTOTAL - Section 1 (Items 1-4)			**$0.00** 90
		SECTION 2			
		INTERSECTION OF 16TH & MARKET ST			
5	S.Y.	REMOVE BITUMINOUS PAVEMENT (any thickness)	0.0	$22.75	$0.00
6	L.F.	BITUMINOUS SAWING (any thickness)	0.0	$3.25	$0.00
7	S.Y.	compaction)	0.0	$11.65	$0.00
8	S.Y.	5" BITUMINOUS PAVEMENT (two lifts)	0.0	$132.00	$0.00
9	L.S.	FURNISH & REPLACE SANITARY SEWER MH (D=9')	0.0	$5,500.00	$0.00
10	L.S.	EROSION CONTROL INSTALLATION AND MAINTENANCE	0.0	$15,680.00	$0.00
11	L.S.	TRAFFIC CONTROL	0.0	$2,940.00	$0.00
		SUBTOTAL - Section 2 (Items 5-11)			**$0.00** 89
		SECTION 3			
		INTERSECTION OF 23RD & CASS ST			
12	S.Y.	REMOVE BITUMINOUS PAVEMENT (any thickness)	0.0	$10.25	$0.00
13	L.F.	BITUMINOUS SAWING (any thickness)	0.0	$3.25	$0.00
14	S.Y.	compaction)	0.0	$14.55	$0.00
15	S.Y.	5" BITUMINOUS PAVEMENT (two lifts)	0.0	$65.45	$0.00
16	L.S.	FURNISH & REPLACE SANITARY SEWER MH (D=13.5' incl. outside drop)	0.0	$6,725.00	$0.00
17	L.S.	FURNISH & REPLACE STORM SEWER MH (D=6')	0.0	$6,570.00	$0.00
18	L.S.	EROSION CONTROL INSTALLATION AND MAINTENANCE	0.0	$435.00	$0.00
19	L.S.	TRAFFIC CONTROL	0.0	$2,940.00	$0.00
		SUBTOTAL - Section 3 (Items 12-19)			**$0.00** 89

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Gerke Excavating, Inc.**		
	15341 State Highway 131, Tomah, WI 54660	**Estimate Number**	#1 May
Contract	2018 Miscellaneous Sanitary Sewer Repairs	**Resolution Number**	**18-0063**
Date	May-18	**Contingency Amount**	$25,762.35
EDF #	**18-003**	**Contract Amount**	$179,237.65
Job Number	**SANS-18-16**		

Item #	Unit	Description	Amount	Unit Price	Total
		Total Completed			$15,987.30
		Less 5% Retainage			$799.37
		Amount due on Contract of total amount of work to date:			$15,187.93

May 4 20 18

Audited

Donna Overson

COMPTROLLER.....

Total Previous Estimates		$0.00
Estimate No.	#1 May	$15,187.93

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Gerke Excavating, Inc..... for the sum of ***$15,187.93***
the same being payment of the estimate for the 2018 Miscellaneous Sanitary Sewer Repairs

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor HSR Associates
100 Milwaukee Street, La Crosse, WI 54603
Contract City Hall Police Parking Design Agreement
Date May-18
EDF # 18-122.01
Job Number AGRE-18-02

Estimate Number #3 May
Resolution Number 17-1796
Contingency Amount $0.00
Contract Amount $90,000.00

Item #	Unit	Description	Quantity	Unit Price	Total
	L.S.	Professional Services - Invoice # 17086-01 thru 1/31/2018	100%	$3,972.30	$3,972.30
	L.S.	Professional Services - Invoice # 17086-02 thru 3/31/2018	100%	$13,334.60	$13,334.60
	L.S.	Professional Services - Invoice # 17086-03 thru 4/30/2018	100%	$35,750.70	$35,750.70

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**HSR Associates**		
	100 Milwaukee Street, La Crosse, WI 54603	**Estimate Number**	#3 May
Contract	City Hall Police Parking Design Agreement	**Resolution Number**	**17-1796**
Date	May-18	**Contingency Amount**	$0.00
EDF #	**18-122.01**	**Contract Amount**	$90,000.00
Job Number	**AGRE-18-02**		

Item #	Unit	Description	Amount	Unit Price	Total
		Total Completed			$53,057.60
		Less 0% Retainage			$0.00
		Amount due on Contract of total amount of work to date:			$53,057.60

.....May 4 20 18

Audited Donna Overson

Total Previous Estimates		$17,306.90
Estimate No.	#3 May	$35,750.70

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... HSR Associates..... for the sum of ***$35,750.70***
the same being payment of the estimate for the City Hall Police Parking Design Agreement

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	J.F. Brennan Company, Inc. 820 Bainbridge Street, La Crosse, WI 54602	Estimate Number	#1 May
Contract	George Street Bridge Emergency Repairs	Resolution Number	18-0447
Date	May-18	Contingency Amount	$0.00
EDF #	18-125	Contract Amount	$68,442.19
Job Number	BRDG-18-22		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Repair Joint	L.S.	96.59994%	$68,742.00	$66,404.73
			FUNDING SOURCE:				
			2008-A Promissory Note (Bridges)	$8,032.60			
			2010-A Corporate Purpose (Bridges)	$10,730.86			
			2011-A Corporate Purpose (Bridges)	$25,158.82			
			2012-A Corporate Purpose (Bridges)	$22,482.45			
			TOTAL	**$66,404.73**			

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**J.F. Brennan Company, Inc.**		
	820 Bainbridge Street, La Crosse, WI 54602	**Estimate Number**	**#1 May**
Contract	**George Street Bridge Emergency Repairs**	**Resolution Number**	**18-0447**
Date	**May-18**	**Contingency Amount**	**$0.00**
EDF #	**18-125**	**Contract Amount**	**$68,442.19**
Job Number	**BRDG-18-22**		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Total Completed				$66,404.73
			Less 2.5% Retainage				$1,660.12
			Amount due on Contract of total amount of work to date:				$64,744.61

May 4 20 18

Audited

Donna Overson

Total Previous Estimates	$0.00
Estimate No.	$64,744.61

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... J.F. Brennan Company, Inc..... for the sum of ***$64,744.61***
the same being payment of the estimate for the George Street Bridge Emergency Repairs

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Kraus-Anderson Construction Company**		
	4125 Terminal Drive, Suite 100, McFarland, WI 53558	**Estimate Number**	**#1 May**
Contract	**La Crosse Center Expansion - Project Management Services**	**Resolution Number**	17-0150
Date	May-18	**Contingency Amount**	$885,000.00
EDF #	17-040.02	**Contract Amount**	$115,000.00
Job Number	AGRE-17-31		

Item #	Unit	Description	Quantity	Unit Price	Total
	L.S.	Professional Services thru 3/31/2018 Invoice #KA28905	100%	$67,552.12	$67,552.12
		FUNDING SOURCE:			
		City Surplus Account	$0.00		
		La Crosse Center Room Tax Account	$67,552.12		
		TOTAL	**$67,552.12**		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor **Les Manske & Sons Excavating and Landscaping**
W4845 N. Chipmunk Road, Stoddard, WI 54658
Contract South Annex Trunk Sanitary Sewer Repair
Date May-18
EDF # **17-020**
Job Number **SANS-17-46**

Estimate Number #1 May
Resolution Number **17-1313**
Contingency Amount $4,723.40
Contract Amount $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	97.0	$54.17	$5,254.49
6	LS	Access improvements and erosion control	0.0	$1,000.00	$0.00
7	LS	Restoration	0.0	$1,000.00	$0.00
8	LS	Clearing and Grubbing	1.0	$1,000.00	$1,000.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Les Manske & Sons Excavating and Landscaping**		
	W4845 N. Chipmunk Road, Stoddard, WI 54658	**Estimate Number**	#1 May
Contract	South Annex Trunk Sanitary Sewer Repair	**Resolution Number**	**17-1313**
Date	May-18	**Contingency Amount**	$4,723.40
EDF #	**17-020**	**Contract Amount**	$25,276.60
Job Number	**SANS-17-46**		

Item #	Unit	Description	Amount	Unit Price	Total
		Total Completed			$22,030.69
		Less 2.5% Retainage			$550.77
		Amount due on Contract of total amount of work to date:			$21,479.92

May 4 20 18

Audited

COMPTROLLER.....

Total Previous Estimates		$0.00
Estimate No.	#1 May	$21,479.92

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Les Manske & Sons Excavating and Landscaping..... for the sum of ***$21,479.92*** the same being payment of the estimate for the South Annex Trunk Sanitary Sewer Repair

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Market & Johnson, Inc.**		**AMENDED FINAL**
	1652 Lakeshore Drive, La Crosse, WI 54603	**Estimate Number**	**#4 May**
Contract	**2017 Sidewalk Replacement**	**Resolution Number**	17-0054
Date	May-18	**Contingency Amount**	$0.00
EDF #	17-033	**Contract Amount**	$107,807.50
Job Number	PAVE-17-06		

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 1 - Sidewalks (Removal, Replacement, and Restoration)			
1	S.F.	4" thick concrete pavement	5622.0	$4.95	$27,828.90
2	S.F.	5" thick concrete pavement	0.0	$5.45	$0.00
3	S.F.	6" thick concrete pavement	112.0	$6.30	$705.60
4	S.F.	7" thick concrete pavement	0.0	$6.80	$0.00
		SUBTOTAL - Section 1 (Items 1-4)			**$28,534.50**
		Section 2 - Curb Ramps (Removal, Replacement, and Restoration)			
5	L.F.	standard curb and gutter	17.0	$27.80	$472.60
6	S.F.	5" thick concrete curb ramps	0.0	$6.00	$0.00
7	EA.	detectable warning field	0.0	$260.00	$0.00
		SUBTOTAL - Section 2 (Items 5-7)			**$472.60**
		Section 3 - Miscellaneous			
8	L.F.	concrete sawing (6" depth or less)	264.0	$3.75	$990.00
9	L.F.	concrete sawing (greater than 6" depth)	50.0	$4.40	$220.00
10	L.F.	bituminous sawing	100.0	$3.25	$325.00
11	S.F.	3" bituminous patch	0.0	$10.25	$0.00
12	EA.	1/2" rebar pavement ties	0.0	$4.00	$0.00
13	S.Y.	4" black dirt, seed, fertilizer, and mulch	100.0	$10.00	$1,000.00
14	EA.	catch basin adjust	0.0	$140.00	$0.00
15	S.F.	bituminous - any thickness- removal only	0.0	$1.40	$0.00
16	S.F.	concrete (6" depth or less) -removal	400.0	$1.60	$640.00
17	I.F.	Concrete Grinding	0.0	$4.24	$0.00
		SUBTOTAL - Section 3 (Items 8-17)			**$3,175.00**
		FUNDING SOURCE:			
		Revolving Assessment Account	$22,182.10		
		2017 Street Department Operating Budget	$10,000.00		
		TOTAL	**$32,182.10**		
Page 1 of 2					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Market & Johnson, Inc.**		**AMENDED FINAL**
	1652 Lakeshore Drive, La Crosse, WI 54603	**Estimate Number**	**#4 May**
Contract	**2017 Sidewalk Replacement**	**Resolution Number**	17-0054
Date	May-18	**Contingency Amount**	$0.00
EDF #	17-033	**Contract Amount**	$107,807.50
Job Number	PAVE-17-06		

Item #	Unit	Description	Amount	Unit Price	Total
		Total Completed			$32,182.10
		Less 0% Retainage			$0.00
		Amount due on Contract of total amount of work to date:			$32,182.10

May 7 2018

Audited

COMPTROLLER Valerie Benshee

Total Previous Estimates		$31,998.95
Estimate No.	#4 May	$183.15

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Market & Johnson, Inc..... for the sum of ***$183.15***
the same being payment of the estimate for the 2017 Sidewalk Replacement

Respectfully Submitted,
COUNCIL COMMITTEE

Timothy Kelly

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mead & Hunt, Inc.
750 North 3rd Street, La Crosse, WI 54601
Contract Construction Administration of VIP Trail & SRTS Ped Improvements
Date May-18
EDF # 17-049
Job Number AGRE-17-43

Estimate Number #7 May
Resolution #'s 17-0689 & 14-0428
Contingency Amount $0.00
Contract Amount $73,100.00

Item #	Unit	Description	Quantity	Unit Price	Total
		VIP Trail Extension			
	1	Professional Services thru 7/31/2017 - Invoice #271822	100%	$6,701.19	$6,701.19
	2	Professional Services thru 9/30/2017 - Invoice #273350	100%	$5,477.27	$5,477.27
	3	Professional Services thru 10/31/2017 - Invoice #273822	100%	$2,550.76	$2,550.76
	4	Professional Services thru 11/30/2017 - Invoice #274872	100%	$4,244.05	$4,244.05
	5	Professional Services thru 12/31/2017 - Invoice #275834	100%	$4,637.99	$4,637.99
	6	Professional Services thru 2/28/2017 - Invoice #277284	100%	$2,236.75	$2,236.75
	7	Professional Services thru 3/31/2018 - Invoice #277755	100%	$785.58	$785.58
		City Wide Pedestrian Improvements (SRTS)			
	1	Professional Services thru 8/31/2017 - Invoice #272395	100%	$2,438.41	$2,438.41
	2	Professional Services thru 9/30/2017 - Invoice #273353	100%	$7,781.45	$7,781.45
	3	Professional Services thru 10/31/2017 - Invoice #273823	100%	$2,442.98	$2,442.98
	4	Professional Services thru 11/30/2017 - Invoice #274873	100%	$613.73	$613.73
	5	Professional Services thru 12/31/2017 - Invoice #275835	100%	$448.73	$448.73
	6	Professional Services thru 2/28/2018 - Invoice #277286	100%	$780.55	$780.55
	7	Professional Services thru 8/31/2017 - Invoice #272273	100%	$14,242.08	$14,242.08
		FUNDING SOURCE:			
		Capital Project / Equipment Reimbursement Fund	$28,747.93		
		2012-B Promissory Note (2012 CIP #106)	$0.00		
		TID #14 Cash-City Shared G/L Development Agreement-Not Borrowed	$26,633.59		
		Resolution #14-0428	$0.00		
		TOTAL	**$55,381.52**		
Page 1 of 2					

Contractor	**Midwest Roll-off Inc.**		**FINAL**
	N5059 Green Coulee Road, Onalaska, WI 54650	**Estimate Number**	#2 May
Contract	2017-18 Sidewalk Snow Removal	**Resolution Number**	**17-1448**
Date	May-18	**Contingency Amount**	$50,000.00
EDF #	**18-101**	**Contract Amount**	$0.00
Job Number	**MISC-18-01**		

Item #	Unit	Description	Quantity	Unit Price	Total
1	L.F.	Sidewalk Clearing-Full Width (Includes Salt, Labor, and Equipment)	6465.0	$2.00	$12,930.00
2	HR	Pickup Truck with Operator (Inspection)	9.0	$50.00	$450.00
3	HR	Rubber Tire or Rubber Track Skid-Steer Loader with Operator (Small snow Pile Removal)	7.0	$125.00	$875.00
4	HR	Rubber Tire Articulating Loader with Operator (Large Snow Pile Removal)	0.0	$150.00	$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Poellinger Electric Inc.**		
	5416 33rd Street South, La Crosse, WI 54601	**Estimate Number**	#1 May
Contract	City Hall Fire Alarm Replacement	**Resolution Number**	**18-0035**
Date	May-18	**Contingency Amount**	$18,667.00
EDF #	**18-027**	**Contract Amount**	$121,333.00
Job Number	**BLDG-18-14**		

Item #	Unit	Description	Quantity	Unit Price	Total
	L.S.	Remove & Replace City Hall Fire Alarm System	86.40712%	$121,333.00	$104,840.35

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Richard Schoch & Associates		
	118 North Webster Street, Boyd, WI 54726	Estimate Number	#1 May
Contract	Municipal Well 14 Electrical Design & Construction Services	Resolution Number	18-0190
Date	May-18	Contingency Amount	$1,350.00
EDF #	18-011.01	Contract Amount	$9,025.00
Job Number	AGRE-18-23		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Professional Services - invoice date 4/11/18		1.0	$3,912.00	$3,912.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Richard Schoch & Associates LLC
118 Webster Street, P.O. Box 37, Boyd, WI 54726
Contract MSC Generator Electrical Design Agreement
Date May-18
EDF # 17-014.01
Job Number AGRE-17-47

Estimate Number #3 May
Resolution Number 17-1450
Contingency Amount $0.00
Contract Amount $6,000.00

Item #	Unit	Description	Quantity	Unit Price	Total
1	L.S.	Professional Services Invoice #2018-1 dated 1/11/2018	100%	$3,625.00	$3,625.00
2	L.S.	Professional Services Invoice #2018-2 dated 2/14/2018	100%	$500.00	$500.00
3	L.S.	Professional Services Invoice #2018-3 dated 4/20/2018	100%	$350.00	$350.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	**Richard Schoch & Associates LLC**		
	118 Webster Street, P.O. Box 37, Boyd, WI 54726	**Estimate Number**	#3 May
Contract	MSC Generator Electrical Design Agreement	**Resolution Number**	**17-1450**
Date	May-18	**Contingency Amount**	$0.00
EDF #	**17-014.01**	**Contract Amount**	$6,000.00
Job Number	**AGRE-17-47**		

Item #	Unit	Description	Amount	Unit Price	Total
		Total Completed			$4,475.00
		Less 0% Retainage			$0.00
		Amount due on Contract of total amount of work to date:			$4,475.00

.....May 4.....20..18

Anna Overson

Audited

COMPTROLLER.....

Total Previous Estimates		$4,125.00
Estimate No.	#3 May	$350.00

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Richard Schoch & Associates LLC..... for the sum of ***$350.00*** the same being payment of the estimate for the MSC Generator Electrical Design Agreement

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor **Steiger Construction, Inc.**
2812 South 28th Street, La Crosse, WI 54601
Contract Clinton Street Beacon
Date May-18
EDF # **18-120**
Job Number **TRFF-18-10**

Estimate Number #1 May
Resolution Number **18-0026**
Contingency Amount $4,032.50
Contract Amount $40,967.50

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 1 - Clinton St. Beacon			
		REMOVALS			
1	L.F.	Concrete Curb & Gutter	50.5	$3.00	$151.50
2	S.F.	Concrete Flatwork (Any Thickness)	120.0	$2.50	$300.00
3	L.F.	Concrete Sawing (Full Depth)	12.0	$10.00	$120.00
4	S.F.	Bituminous Pavement (Any Thickness)	97.0	$2.50	$242.50
5	L.F.	Bituminous Sawing (Full Depth)	9.0	$4.00	$36.00
		INSTALLATION			
6	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock & Dowels)	50.5	$25.00	$1,262.50
7	S.F.	4" Concrete	1812.0	$6.00	$10,872.00
8	S.F.	5" Concrete	0.0	$7.00	$0.00
9	S.F.	6" Median Sidewalk (including ties)	0.0	$10.00	$0.00
10	Each	Truncated Dome Warning Fields (2'x4')	0.0	$240.00	$0.00
11	S.F.	8" Exposed Concrete Safety Island	0.0	$16.80	$0.00
12	Each	Modified Concrete Type 1 Base. No Conduit, Anchor Bolts Provided by City	0.0	$875.00	$0.00
13	L.S.	Striping & Lettering (Grooved Epoxy)	0.0	$7,450.00	$0.00
14	L.S.	Erosion Control Installation & Maintenance	0.5	$100.00	$50.00
15	L.S.	Traffic Control	0.5	$1,500.00	$750.00
		RESTORATION			
16	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	0.0	$15.00	$0.00
		SUBTOTAL - Section 1			**$13,784.50**

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor **Steiger Construction, Inc.**
2812 South 28th Street, La Crosse, WI 54601
Contract Clinton Street Beacon
Date May-18
EDF # **18-120**
Job Number **TRFF-18-10**

Estimate Number #1 May
Resolution Number **18-0026**
Contingency Amount $4,032.50
Contract Amount $40,967.50

Item #	Unit	Description	Amount	Unit Price	Total
		Total Completed			$13,784.50
		Less 5% Retainage			$689.23
		Amount due on Contract of total amount of work to date:			$13,095.27

May 4 2018

Audited

Total Previous Estimates $0.00
Estimate No. #1 May $13,095.27

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of ..... Steiger Construction, Inc..... for the sum of ***$13,095.27***
the same being payment of the estimate for the Clinton Street Beacon

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS