

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Ayres Associates, Inc.
3433 Oakwood Hills Parkway, Eau Claire, WI 54701-7698

Estimate Number

#7 June

Contract

Eagle Watch View Area Inspection Services

Date

June-18

Resolution Number

17-0145

EDF #

14-006.01

Contingency Amount

\$16,000.00

Job Number

AGRE-17-09

Contract Amount

\$0.00

| Item # | Unit | Description | Amount | Unit Price | Total |
|--|------|-------------|--------|------------|-------------|
| Total Completed | | | | | \$15,920.92 |
| Less 0% Retainage | | | | | \$0.00 |
| Amount due on Contract of total amount of work to date: | | | | | \$15,920.92 |

Audited20.....

Total Previous Estimates \$15,454.52
Estimate No. #7 June \$466.40

COMPTROLLER.....

RESOLVED:

That an order be drawn in favor of Ayres Associates, Inc.....
the same being payment of the estimate for the Eagle Watch View Area Inspection Services

RESOLUTION

for the sum of **\$466.40**

Respectfully Submitted,
COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Donahue & Associates, Inc.
 3311 Weeden Creek Road, Sheboygan, WI 53511
 WWTP Phosphorous Study 2015

#19 June
Estimate Number 15-0624
Resolution Number
Contingency Amount \$7,500.00
Contract Amount \$72,422.00

Contract

Date June-18

EDF # 15-069

Job Number AGRE-15-46

| Item # | Unit | Description | Amount | Unit Price | Total |
|--|------|-------------|-------------|------------|-------------|
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| | | | | | |
| Total Completed | | | \$74,020.64 | | \$74,020.64 |
| Less 0% Retainage | | | \$0.00 | | \$0.00 |
| Amount due on Contract of total amount of work to date: | | | \$74,020.64 | | \$74,020.64 |

June 8 2018
 Diana Overman

Total Previous Estimates \$70,532.28
 Estimate No. #19 June \$3,488.36

Audited

COMPTROLLER.....

RESOLUTION

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

for the sum of **\$3,488.36**

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

2018 Miscellaneous Curb and Gutter

June-18

18-113

CURB-18-11

Estimate Number

#1 June

Resolution Number

18-0027

Contingency Amount

\$18,023.50

Contract Amount

\$181,976.50

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--------|------|--|----------|------------|------------|
| | | Section 1 - Miscellaneous | | | |
| 1 | L.F. | Standard Curb & Gutter, including 6" compacted crushed rock, 0-24 L.F. | 229.0 | \$24.00 | \$5,496.00 |
| 2 | L.F. | Standard Curb & Gutter, including 6" compacted crushed rock, 25-100 L.F. | 175.0 | \$23.00 | \$4,025.00 |
| 3 | L.F. | Standard Curb & Gutter, including 6" compacted crushed rock, 101 L.F. & over | 0.0 | \$22.00 | \$0.00 |
| 4 | L.F. | Special C&G (Bus Stop Section) | 0.0 | \$29.00 | \$0.00 |
| 5 | L.F. | Gutter Section Only | 171.0 | \$18.95 | \$3,240.45 |
| 6 | S.Y. | 9" Concrete Pavement 9 Bag Cement | 0.0 | \$71.00 | \$0.00 |
| 7 | S.Y. | 9" High-Early Strength Concrete Pavement | 0.0 | \$55.00 | \$0.00 |
| 8 | S.Y. | 9" Concrete Pavement | 5.0 | \$54.55 | \$272.75 |
| 9 | S.Y. | 9" Colored Concrete Pavement | 0.0 | \$70.95 | \$0.00 |
| 10 | S.Y. | 7" High Early Strength Concrete Pavement | 0.0 | \$50.00 | \$0.00 |
| 11 | S.Y. | 7" Concrete Pavement Includes Alley Approaches | 26.0 | \$47.30 | \$1,229.80 |
| 12 | S.Y. | 6" Concrete Pavement Includes Drives | 59.0 | \$42.70 | \$2,519.30 |
| 13 | S.F. | 6" Concrete Safety Island Including Dowel Bars | 0.0 | \$11.00 | \$0.00 |
| 14 | S.F. | 5" Concrete Sidewalk Includes Handicap Ramps | 0.0 | \$5.65 | \$0.00 |
| 15 | S.F. | 4" Concrete Sidewalk Includes Handicap Ramps and Carriage Walks | 557.0 | \$4.50 | \$2,506.50 |
| 16 | Each | Concrete Base - Type I | 0.0 | \$700.00 | \$0.00 |
| 17 | Each | Curb Ramp Detectable Warning Field, Unpainted, Special | 0.0 | \$235.00 | \$0.00 |
| 18 | Each | Pavement Ties | 8.0 | \$6.10 | \$48.80 |
| 19 | Each | by City) | 0.0 | \$210.00 | \$0.00 |
| 20 | C.Y. | Crushed Rock Base, Placed and Compacted | 0.0 | \$37.00 | \$0.00 |
| 21 | S.Y. | 4" Topsoil, Graded and Compacted | 15.0 | \$7.75 | \$116.25 |
| 22 | S.Y. | Seeding, Fertilizer, and Mulching for Topsoil | 15.0 | \$6.75 | \$101.25 |
| 23 | L.F. | Remove Curb & Gutter | 404.0 | \$3.60 | \$1,454.40 |
| 24 | L.F. | Remove Gutter Section Only | 171.0 | \$3.20 | \$547.20 |
| 25 | S.Y. | Remove 9" Concrete Pavement | 5.0 | \$13.05 | \$65.25 |
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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
 2018 Miscellaneous Curb and Gutter

Contract

June-18

EDF #

18-113

Job Number

CURB-18-11

Estimate Number

#1 June

Resolution Number

18-0027


Contingency Amount

\$18,023.50

Contract Amount

\$181,976.50

| Item # | Unit | Description | Amount | Unit Price | Total |
|---|------|-------------|--------|------------|-------------|
| Total Completed | | | | | \$23,127.10 |
| Less 5% Retainage | | | | | \$1,156.36 |
| Amount due on Contract of total amount of work to date: | | | | | \$21,970.74 |

June 8, 2018


Total Previous Estimates \$0.00
 Estimate No. #1 June \$21,970.74

Audited

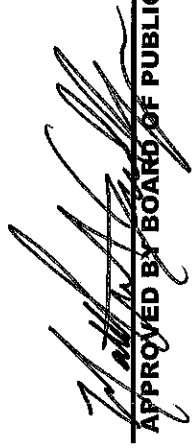
COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.....
 the same being payment of the estimate for the 2018 Miscellaneous Curb and Gutter

for the sum of **\$21,970.74**

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
 Copeland Park Splash Pad

Estimate Number #2 June
Resolution Number 17-1137

Contract

June-18

Contingency Amount \$23,323.00

EDF #

17-051

Contract Amount \$166,677.00

Job Number

PRKS-17-48

Change Order #3 \$192,293.89

| Item # | Unit | Description | Amount | Unit Price | Total |
|--|------|-------------|---------------------|------------|-------|
| Total Completed | | | | | |
| Less 2.5% Retainage | | | | | |
| Amount due on Contract of total amount of work to date: | | | | | |
| | | | \$192,293.89 | | |
| | | | \$4,807.35 | | |
| | | | \$187,486.54 | | |

June 8, 2018
 Anna Dawson

Audited

Total Previous Estimates \$139,159.21
 Estimate No. #2 June \$48,327.33

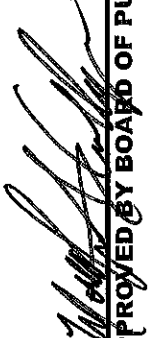
COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.....
 the same being payment of the estimate for the Copeland Park Splash Pad

for the sum of **\$48,327.33**

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
2017 Miscellaneous Curb and Gutter

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#7 June
17-0195
\$3,724.00
\$138,376.00

Contract

Date

EDF #

Job Number

June-18
17-038

CURB-17-14

| Item # | Unit | Description | Quantity | Unit Price | Total |
|----------------------------------|------|--|----------|------------|-------------|
| Section 1 - Miscellaneous | | | | | |
| 1 | L.F. | Standard Curb & Gutter, including 6" compacted crushed rock, 0-24 L.F. | 736.5 | \$27.00 | \$19,885.50 |
| 2 | L.F. | Standard Curb & Gutter, including 6" compacted crushed rock, 25-100 L.F. | 526.0 | \$25.00 | \$13,150.00 |
| 3 | L.F. | Standard Curb & Gutter, including 6" compacted crushed rock, 101 L.F. & over | 235.0 | \$23.00 | \$5,405.00 |
| 4 | L.F. | Special C&G (Bus Stop Section) | 24.0 | \$28.00 | \$672.00 |
| 5 | L.F. | Gutter Section Only | 550.5 | \$19.00 | \$10,459.50 |
| 6 | S.Y. | 9" Concrete Pavement 9 Bag Cement | 0.0 | \$61.00 | \$0.00 |
| 7 | S.Y. | 9" High-Early Strength Concrete Pavement | 0.0 | \$57.00 | \$0.00 |
| 8 | S.Y. | 9" Concrete Pavement | 33.5 | \$53.00 | \$1,775.50 |
| 9 | S.Y. | 9" Colored Concrete Pavement | 26.0 | \$72.00 | \$1,872.00 |
| 10 | S.Y. | 7" High Early Strength Concrete Pavement | 75.0 | \$48.00 | \$3,600.00 |
| 11 | S.Y. | 7" Concrete Pavement Includes Alley Approaches | 126.0 | \$47.00 | \$5,922.00 |
| 12 | S.Y. | 6" Concrete Pavement Includes Drives | 221.0 | \$43.00 | \$9,503.00 |
| 13 | S.F. | 6" Concrete Safety Island Including Dowel Bars | 0.0 | \$11.50 | \$0.00 |
| 14 | S.F. | 5" Concrete Sidewalk Includes Handicap Ramps | 592.0 | \$5.80 | \$3,433.60 |
| 15 | S.F. | 4" Concrete Sidewalk Includes Handicap Ramps and Carriage Walks | 1384.0 | \$4.90 | \$6,781.60 |
| 16 | Each | Curb Ramp Detectable Warning Field, Unpainted, Special | 12.0 | \$245.00 | \$2,940.00 |
| 17 | Each | Pavement Ties | 20.0 | \$5.20 | \$104.00 |
| 18 | Each | Manhole Adjustment, Incl. Rings, Mortar, and Bonding Agent (Castings Provided by City) | 0.0 | \$260.00 | \$0.00 |
| 19 | C.Y. | Crushed Rock Base, Placed and Compacted | 0.0 | \$37.00 | \$0.00 |
| 20 | S.Y. | 4" Topsoil, Graded and Compacted | 232.0 | \$7.30 | \$1,693.60 |
| 21 | S.Y. | Seeding, Fertilizer, and Mulching for Topsoil | 232.0 | \$6.30 | \$1,461.60 |
| 22 | L.F. | Remove Curb & Gutter | 1353.5 | \$3.80 | \$5,143.30 |
| 23 | L.F. | Remove Gutter Section Only | 604.5 | \$3.40 | \$2,055.30 |
| 24 | S.Y. | Remove 9" Concrete Pavement | 31.0 | \$14.00 | \$434.00 |
| 25 | S.Y. | Remove 7" Concrete Pavement, Includes Alley Approaches | 126.0 | \$11.60 | \$1,461.60 |
| 26 | S.Y. | Remove 6" Concrete Pavement Includes Drives | 144.0 | \$10.60 | \$1,526.40 |
| 27 | S.F. | Remove 6" Concrete Safety Island | 0.0 | \$2.70 | \$0.00 |
| 28 | S.F. | Remove 5" Concrete Sidewalk | 555.0 | \$1.40 | \$777.00 |
| 29 | S.F. | Remove 4" Concrete Sidewalk | 1384.0 | \$1.25 | \$1,730.00 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.
313 Monitor Street, La Crosse, WI 54603
2017 Miscellaneous Curb and Gutter

Contract

Date June-18
EDF # 17-038
Job Number CURB-17-14

Estimate Number

#7 June

Resolution Number

17-0195

Contingency Amount

\$3,724.00

Contract Amount

\$138,376.00

| Item # | Unit | Description | Amount | Unit Price | Total |
|---|------|-------------|--------|------------|--------------|
| Total Completed | | | | | \$130,509.40 |
| Less 2.5% Retainage | | | | | \$3,262.74 |
| Amount due on Contract of total amount of work to date: | | | | | \$127,246.66 |

Audited

June 8, 2018
Anna Owen

Total Previous Estimates \$111,790.26
Estimate No. #7 June \$15,456.40

COMPTROLLER.....

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.....
the same being payment of the estimate for the 2017 Miscellaneous Curb and Gutter

for the sum of **\$15,456.40**

Respectfully Submitted,
COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor
Contract
Date
EDF #
Job Number

Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
 2017 Median Islands for RRFB's
 June-18
 17-054
 TRFF-17-57

FINAL
 #2 June

Estimate Number
Resolution #'s 15-0713 & 17-1560
Contingency Amount
Contract Amount
Change Order #1

\$8,840.00
 \$39,160.00
 \$39,340.00

| 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) | 350.0 | \$1.50 | \$525.00 |
| 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 | 244.0 | \$13.40 | \$3,269.60 |
| 18 | S.F. | 6" Median Sidewalk | 60.0 | \$7.40 | \$444.00 |
| 19 | Each | Truncated Dome Warning Fields (2'x4') | 3.0 | \$260.00 | \$780.00 |
| 20 | Each | Modified Concrete Type 1 Base. No Conduit, Anchor Bolts Provided by City | 3.0 | \$695.00 | \$2,085.00 |
| 21 | L.S. | Striping & Lettering (Grooved Epoxy) | 1.0 | \$7,450.00 | \$7,450.00 |
| 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 | 1.0 | \$2,100.00 | \$2,100.00 |
| SUBTOTAL - Section 2 | | | | | \$18,603.60 |
| | | | | | |
| | | | 4.0 | \$45.00 | \$180.00 |
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| FUNDING SOURCE: | | | | | |
| | | | \$11,615.61 | | |
| 2000-B Promissory Note (Street) | | | | | |
| 2011-A Corporate Purpose (Street) | | | \$6,507.99 | | |
| Resolution 15-0713 Funds | | | \$18,693.60 | | |
| TOTAL | | | | | \$36,817.20 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
 2017 Median Islands for RRFB's

FINAL
 #2 June

Estimate Number
Resolution #'s 15-0713 & 17-1560
Contingency Amount
Contract Amount
Change Order #1

\$8,840.00
 \$39,160.00
 \$39,340.00

Contract

Date

EDF #

Job Number

June-18
 17-054
 TRFF-17-57

| Item # | Unit | Description | Amount | Unit Price | Total |
|--|------|-------------|--------|------------|-------------|
| Total Completed | | | | | \$36,817.20 |
| Less 0% Retainage | | | | | \$0.00 |
| Amount due on Contract of total amount of work to date: | | | | | \$36,817.20 |

Audited

June 14, 2018
Tommy O'Brien

COMPTROLLER *Valerie Jensen*

Total Previous Estimates \$3,097.00
 Estimate No. #2 June \$33,720.20

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.....
 the same being payment of the estimate for the 2017 Median Islands for RRFB's

for the sum of **\$33,720.20**

Respectfully Submitted,
 COUNCIL COMMITTEE

Tisty Kelt

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.
 15341 State Highway 131, Tomah, WI 54660
 Shelby Road Watermain - Utility Work

#1 June

Contract

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

June-18
 14-014

17-1795
 \$42,963.32
 \$258,892.00

Job Number
WATR-18-03

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--|------|---|----------|------------|-------------|
| SECTION 1 STREET REMOVAL | | | | | |
| 1 | L.F. | CONCRETE CURB & GUTTER | 40.0 | \$5.75 | \$230.00 |
| 2 | S.F. | CONCRETE PAVEMENT (any thickness) | 390.0 | \$1.40 | \$546.00 |
| 3 | L.F. | CONCRETE SAWING (any thickness) | 35.0 | \$2.50 | \$87.50 |
| 4 | L.F. | BITUMINOUS SAWING (any thickness) | 410.0 | \$1.45 | \$594.50 |
| 5 | S.Y. | BITUMINOUS PAVEMENT (any thickness including curb)) | 3930.0 | \$5.05 | \$19,846.50 |
| SUBTOTAL - Section 1 (Items 1-5) | | | | | |
| SECTION 2 STREET INSTALLATION | | | | | |
| 6 | S.Y. | 7" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction) | 0.0 | \$5.60 | \$0.00 |
| 7 | S.Y. | 5" BITUMINOUS PAVEMENT | 0.0 | \$23.65 | \$0.00 |
| 8 | S.Y. | 6" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction) | 0.0 | \$7.90 | \$0.00 |
| 9 | S.Y. | 3" BITUMINOUS PAVEMENT | 0.0 | \$73.00 | \$0.00 |
| 10 | L.F. | STAN. CURB & GUTTER (includes 6" base) | 0.0 | \$11.70 | \$0.00 |
| 11 | S.F. | 6" CONCRETE D/W | 0.0 | \$4.75 | \$0.00 |
| 12 | S.F. | 5" CONCRETE SIDEWALK (ramps) | 0.0 | \$4.75 | \$0.00 |
| 13 | S.F. | 4" CONCRETE SIDEWALK | 0.0 | \$4.00 | \$0.00 |
| 14 | EA. | 2' X 4' DETECTABLE WARNING FIELD | 0.0 | \$315.00 | \$0.00 |
| 15 | S.Y. | HYDROSEEDING | 0.0 | \$5.30 | \$0.00 |
| 16 | EA. | SET MH CASTING (core and pour) | 0.0 | \$810.00 | \$0.00 |
| 17 | C.Y. | PRICE PREMIUM FOR 9 BAG CONCRETE MIX | 0.0 | \$44.00 | \$0.00 |
| 18 | L.S. | EROSION CONTROL INSTALLATION AND MAINTENANCE | 0.5 | \$4,525.00 | \$2,262.50 |
| 19 | L.S. | TRAFFIC CONTROL | 0.5 | \$9,000.00 | \$4,500.00 |
| SUBTOTAL - Section 2 (Items 6-19) | | | | | |
| \$6,762.50 | | | | | |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.
15341 State Highway 131, Tomah, WI 54660
Shelby Road Watermain - Utility Work

#1 June

Estimate Number

17-1795

Resolution Number

\$42,963.32

Contingency Amount

\$258,892.00

Contract Amount

Job Number WATR-18-03

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--------|------|--|----------|------------|--------------------|
| | | SECTION 3 WATER | | | |
| 20 | L.F. | 8" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly wrapped | 797.0 | \$39.20 | \$31,242.40 |
| 21 | L.F. | 6" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly wrapped | 22.0 | \$52.20 | \$1,148.40 |
| 22 | L.F. | 12" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly wrapped | 38.0 | \$59.35 | \$2,255.30 |
| 23 | EA. | 8" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with all Fittings | 2.0 | \$1,320.00 | \$2,640.00 |
| 24 | EA. | 6" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with all Fittings | 2.0 | \$970.00 | \$1,940.00 |
| 25 | EA. | 12" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with all Fittings | 2.0 | \$2,300.00 | \$4,600.00 |
| 26 | EA. | 8"x8"x12"x12" CROSS, Poly-Wrapped, F&I with Fittings | 1.0 | \$1,115.00 | \$1,115.00 |
| 27 | EA. | 12"x8" REDUCER, Poly-Wrapped, F&I with Fittings | 4.0 | \$310.00 | \$1,240.00 |
| 28 | EA. | 8" CAP, Poly-Wrapped, F&I with Fittings | 2.0 | \$210.00 | \$420.00 |
| 29 | L.F. | 1" Copper Water Service, Installed Complete | 340.0 | \$23.00 | \$7,820.00 |
| 30 | EA. | 1" Corporation Stop | 10.0 | \$260.00 | \$2,600.00 |
| 31 | EA. | 1" Curb Stop, F&I Complete with all Fittings | 10.0 | \$310.00 | \$3,100.00 |
| 32 | EA. | 1" Curb Box, F&I Complete with all Fittings | 10.0 | \$330.00 | \$3,300.00 |
| 33 | EA. | 2" Tapping Valve, Corp. and 12' of 2" Copper Service Installed Complete (For Testing Main) | 0.0 | \$1,095.00 | \$0.00 |
| 34 | EA. | FH Assembly Complete | 2.0 | \$3,575.00 | \$7,150.00 |
| | | SUBTOTAL - Section 3 (Items 20-34) | | | \$70,571.10 |
| | | SECTION 4 STORM SEWER | | | |
| 35 | L.F. | FURNISH AND INSTALL 12" SDR 35 PVC STORM LEAD | 80.0 | \$31.55 | \$2,524.00 |
| 36 | L.S. | CORE CONNECTION TO THE EXISTING MH | 1.0 | \$1,720.00 | \$1,720.00 |
| 37 | L.S. | FURNISH & INSTALL CB TYPE A (City supply castings) | 2.0 | \$1,605.00 | \$3,210.00 |
| | | SUBTOTAL - Section 4 (Items 35-37) | | | \$7,454.00 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.
 15341 State Highway 131, Tomah, WI 54660
 Shelby Road Watermain - Utility Work

Estimate Number #1 June
Resolution Number 17-1795

Contingency Amount \$42,963.32
Contract Amount \$258,892.00

Contract

June-18

EDF # 14-014

Job Number WATR-18-03

| Item # | Unit | Description | Amount | Unit Price | Total |
|--|------|-------------|---------------------|------------|-------|
| Total Completed | | | | | |
| Less 5% Retainage | | | | | |
| Amount due on Contract of total amount of work to date: | | | | | |
| | | | \$106,092.10 | | |
| | | | \$5,304.61 | | |
| | | | \$100,787.49 | | |

June 8, 2018
Jonna Overton

Total Previous Estimates #1 June \$0.00
 Estimate No. \$100,787.49

Audited

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Gerke Excavating, Inc.....
 the same being payment of the estimate for the Shelby Road Watermain - Utility Work

for the sum of **\$100,787.49**

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.
 15341 State Highway 131, Tomah, WI 54660
 2018 Miscellaneous Sanitary Sewer Repairs

Estimate Number

#2 June

Contract

Resolution Number

18-0063

Date

June-18

Contingency Amount

\$25,762.35

EDF #

18-003

Contract Amount

\$179,237.65

Job Number

SANS-18-16

| 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) | | | | | |
| 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. | 7" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and 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) | | | | | |
| SECTION 3 | | | | | |
| INTERSECTION OF 23RD & CASS ST | | | | | |
| 12 | S.Y. | REMOVE BITUMINOUS PAVEMENT (any thickness) | 110.0 | \$10.25 | \$1,127.50 |
| 13 | L.F. | BITUMINOUS SAWING (any thickness) | 126.0 | \$3.25 | \$409.50 |
| 14 | S.Y. | 7" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction) | 110.0 | \$14.55 | \$1,600.50 |
| 15 | S.Y. | 5" BITUMINOUS PAVEMENT (two lifts) | 110.0 | \$65.45 | \$7,199.50 |
| 16 | L.S. | FURNISH & REPLACE SANITARY SEWER MH (D=13.5' incl. outside drop) | 1.0 | \$6,725.00 | \$6,725.00 |
| 17 | L.S. | FURNISH & REPLACE STORM SEWER MH (D=6') | 1.0 | \$6,570.00 | \$6,570.00 |
| 18 | L.S. | EROSION CONTROL INSTALLATION AND MAINTENANCE | 1.0 | \$435.00 | \$435.00 |
| 19 | L.S. | TRAFFIC CONTROL | 1.0 | \$2,940.00 | \$2,940.00 |
| SUBTOTAL - Section 3 (Items 12-19) | | | | | |
| \$27,007.00 | | | | | |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.
 15341 State Highway 131, Tomah, WI 54660
 2018 Miscellaneous Sanitary Sewer Repairs

Estimate Number
Resolution Number
18-0063

#2 June
 \$25,762.35
 \$179,237.65

Contract

June-18
 18-003

Date

18-003

Contingency Amount
Contract Amount

Job Number

SANS-18-16

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--------|------|---|----------|-------------|---------------------|
| | | SECTION 4 | | | |
| | | INTERSECTION OF 6TH & PINE ST | | | |
| 20 | S.Y. | REMOVE CONCRETE PAVEMENT (any thickness) | 97.0 | \$20.45 | \$1,983.65 |
| 21 | L.F. | CONCRETE SAWING (any thickness) | 0.0 | \$4.85 | \$0.00 |
| 22 | S.Y. | TEMPORARY BITUMINOUS PAVEMENT (cold patch) | 97.0 | \$65.45 | \$6,348.65 |
| 23 | L.S. | FURNISH & REPLACE SANITARY SEWER MH (D=12.6') | 1.0 | \$5,350.00 | \$5,350.00 |
| 24 | L.S. | EROSION CONTROL INSTALLATION AND MAINTENANCE | 1.0 | \$730.00 | \$730.00 |
| 25 | L.S. | TRAFFIC CONTROL | 1.0 | \$1,575.00 | \$1,575.00 |
| | | SUBTOTAL - Section 4 (Items 20-25) | | | \$15,987.30 |
| | | SECTION 5 | | | |
| | | INTERSECTION OF 9TH & JACKSON ST | | | |
| 26 | S.Y. | REMOVE CONCRETE PAVEMENT (any thickness) | 467.0 | \$25.60 | \$11,955.20 |
| 27 | L.F. | CONCRETE SAWING (any thickness) | 317.0 | \$4.85 | \$1,537.45 |
| 28 | L.F. | REMOVE CONCRETE C&G | 19.0 | \$40.90 | \$777.10 |
| 29 | S.Y. | 6" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction) | 467.0 | \$7.60 | \$3,549.20 |
| 30 | S.Y. | 9" CONCRETE PAVEMENT (9 bag) | 421.0 | \$87.05 | \$36,648.05 |
| 31 | L.F. | CONCRETE C&G (including 6" base) | 19.0 | \$47.25 | \$897.75 |
| 32 | S.Y. | 4" CONCRETE SIDEWALK | 11.0 | \$56.70 | \$623.70 |
| 33 | S.Y. | 5" CONCRETE RAMPS | 8.0 | \$67.20 | \$537.60 |
| 34 | EA. | 2' x 4' DETECTABLE WARNING FIELD (Neenah R-4984) | 2.0 | \$290.00 | \$580.00 |
| 35 | L.S. | FURNISH & REPLACE SANITARY SEWER MH (D=28.5', incl. outside drop) | 1.0 | \$48,400.00 | \$48,400.00 |
| 36 | L.S. | FURNISH & REPLACE STORM SEWER MH (D=6') | 1.0 | \$2,625.00 | \$2,625.00 |
| 37 | EA. | FURNISH & REPLACE STORM SEWER CB (Type B) | 1.0 | \$2,625.00 | \$2,625.00 |
| 38 | L.F. | FURNISH & REPLACE 12" SDR 35 PVC CB LEAD | 26.0 | \$65.50 | \$1,703.00 |
| 39 | L.S. | EROSION CONTROL INSTALLATION AND MAINTENANCE | 1.0 | \$730.00 | \$730.00 |
| 40 | L.S. | TRAFFIC CONTROL | 1.0 | \$3,360.00 | \$3,360.00 |
| | | SUBTOTAL - Section 5 (Items 26-40) | | | \$116,549.05 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.
 15341 State Highway 131, Tomah, WI 54660
 2018 Miscellaneous Sanitary Sewer Repairs

Estimate Number

#2 June

Contract

18-003

Resolution Number

18-0063

Date

June-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 | | | | | \$159,543.35 |
| Less 2.5% Retainage | | | | | \$3,988.58 |
| Amount due on Contract of total amount of work to date: | | | | | \$155,554.77 |

June 18, 2018
June Sma Jensen

Audited

Total Previous Estimates \$15,187.93
 Estimate No. #2 June \$140,366.84

COMPTROLLER.....

RESOLUTION

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

for the sum of **\$140,366.84**

Respectfully Submitted,
 COUNCIL COMMITTEE

Madeline Jensen
APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

HSR Associates
 100 Milwaukee Street, La Crosse, WI 54603
 City Hall Police Parking Design Agreement
 June-18
 18-122.01
 AGRE-18-02

Estimate Number #4 June
Resolution Number 17-1796
Contingency Amount \$0.00
Contract Amount \$90,000.00

| <u>Item #</u> | <u>Unit</u> | <u>Description</u> | <u>Amount</u> | <u>Unit Price</u> | <u>Total</u> |
|--|-------------|--------------------|---------------|-------------------|--------------|
| Total Completed | | | | | |
| Less 0% Retainage | | | | | |
| Amount due on Contract of total amount of work to date: | | | | | |
| | | | \$64,974.50 | | \$64,974.50 |
| | | | \$0.00 | | \$0.00 |
| | | | \$64,974.50 | | \$64,974.50 |

June 8, 2018
 Emma Overton

Total Previous Estimates \$53,057.60
 Estimate No. #4 June \$11,916.90

Audited

COMPTROLLER.....

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 **\$11,916.90**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

| | | | | |
|-------------------|--|--|--------------------|-------------------|
| Contractor | | J.F. Brennan Company, Inc. | Estimate Number | #2 June |
| Contract | | 820 Bainbridge Street, La Crosse, WI 54602 | Resolution Number | 18-0447 & 18-0638 |
| Date | | June-18 | Contingency Amount | \$128,000.00 |
| 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. | 100% | \$68,742.00 | \$68,742.00 |
| | | | Invoice #2 | L.S. | 100% | \$66,073.29 | \$66,073.29 |
| | | | Invoice #3 | L.S. | 100% | \$46,713.98 | \$46,713.98 |
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| | | | FUNDING SOURCE: | | | | |
| | | | Resolution #18-0638 | | | \$113,087.08 | |
| | | | 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) | | | \$24,519.91 | |
| | | | TOTAL | | | \$181,529.27 | |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

| | |
|---|--|
| Contractor J.F. Brennan Company, Inc. 820 Bainbridge Street, La Crosse, WI 54602 Contract George Street Bridge Emergency Repairs Date June-18 EDF # 18-125 Job Number BRDG-18-22 | Estimate Number #2 June Resolution Number 18-0447 & 18-0638 Contingency Amount \$128,000.00 Contract Amount \$68,442.19 |
|---|--|

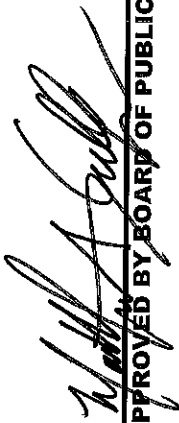
| Section Title | Line Item | Item Code | Item Description | Unit of Measure | Quantity | Unit Price | Total |
|---|-----------|-----------|------------------|-----------------|----------|------------|--------------|
| Total Completed | | | | | | | |
| Less 2.5% Retainage | | | | | | | |
| Amount due on Contract of total amount of work to date: | | | | | | | |
| | | | | | | | \$181,529.27 |
| | | | | | | | \$4,538.23 |
| | | | | | | | \$176,991.04 |

June 8, 2018
Donna Dawson

Audited Total Previous Estimates \$64,744.61
 COMPROLLER Estimate No. \$112,246.43

RESOLUTION
 That an order be drawn in favor of J.F. Brennan Company, Inc. for the sum of **\$112,246.43**
 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

Kish & Sons Electric, Inc.
 2135 Enterprise Avenue, P.O. Box 543, La Crosse, WI 54602
 Municipal Service Center (MSC) Back-up Generator
 June-18

Estimate Number #2 June
Resolution Number 18-0064

Contingency Amount \$13,816.00
Contract Amount \$130,184.00

Contract

Date June-18
EDF # 18-024
Job Number MSCB-18-15

| Item # | Unit | Description | Amount | Unit Price | Total |
|--|------|---|--------------------|------------|--------------------|
| FUNDING SOURCE: | | | | | |
| | | 2017-C Promissory Note (2017 CIP #95) | \$12,500.00 | | |
| | | 2018 Bond Proceeds (2018 CIP #78) City Building | \$0.00 | | |
| | | TOTAL | \$12,500.00 | | |
| Total Completed | | | | | \$12,500.00 |
| Less 5% Retainage | | | | | \$625.00 |
| Amount due on Contract of total amount of work to date: | | | | | \$11,875.00 |

Audited

June 8, 2018
Donna Overman

Total Previous Estimates \$2,850.00
 Estimate No. #2 June \$9,025.00

COMPTROLLER.....

RESOLVED: That an order be drawn in favor of Kish & Sons Electric, Inc.
 the same being payment of the estimate for the Municipal Service Center (MSC) Back-up Generator

RESOLUTION

for the sum of **\$9,025.00**

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mathy Construction Company
 920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650
 2017 Curb & Gutter Replacement

Contract

June-18
 17-001

EDF #

CURB-17-26

Partial Final

#8 June
 17-0330
 \$184,240.00
 \$1,250,876.41
 \$1,170,622.38

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Change Order #6

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--|------|--|----------|------------|--------------------|
| Section 1 - 14th Street | | | | | |
| REMOVALS | | | | | |
| 1 | L.F. | Concrete Curb & Gutter | 800.0 | \$3.25 | \$2,600.00 |
| 2 | S.F. | Concrete Pavement (Any Thickness) | 1440.0 | \$0.85 | \$1,224.00 |
| 3 | L.F. | Concrete Sawing (Full Depth) | 24.0 | \$3.25 | \$78.00 |
| 4 | S.Y. | Bituminous Pavement (Any Thickness) | 1410.0 | \$4.25 | \$5,992.50 |
| 5 | L.F. | Bituminous Sawing (Full Depth) | 81.0 | \$2.35 | \$190.35 |
| 6 | Each | Tree Removal & Stump Grubbing (8" to 16") | 2.0 | \$500.00 | \$1,000.00 |
| 7 | Each | Tree Removal & Stump Grubbing (16" to 24") | 3.0 | \$750.00 | \$2,250.00 |
| INSTALLATION | | | | | |
| 8 | L.F. | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) | 800.0 | \$12.50 | \$10,000.00 |
| 9 | S.F. | 7" Concrete Alley Approach | 460.0 | \$6.00 | \$2,760.00 |
| 10 | S.F. | 6" Concrete Driveway | 495.0 | \$5.00 | \$2,475.00 |
| 11 | S.F. | 5" Concrete Handicap Ramps | 228.0 | \$7.50 | \$1,710.00 |
| 12 | Each | Truncated Dome Warning Fields (2'x4') | 4.0 | \$320.00 | \$1,280.00 |
| 13 | S.F. | 4" Entrance Sidewalk | 308.0 | \$10.00 | \$3,080.00 |
| 14 | S.Y. | 3" Residential Bituminous Pavement (Furnished & Placed) | 1410.0 | \$17.49 | \$24,660.90 |
| 15 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 1410.0 | \$5.45 | \$7,684.50 |
| 16 | L.S. | Erosion Control Installation & Maintenance | 1.0 | \$300.00 | \$300.00 |
| 17 | L.S. | Traffic Control | 1.0 | \$2,200.00 | \$2,200.00 |
| UTILITIES | | | | | |
| 18 | Each | Core & Pour Casting Placement | 2.0 | \$673.00 | \$1,346.00 |
| 19 | Each | Water Valve Casting Replacement | 0.0 | \$800.00 | \$0.00 |
| RESTORATION | | | | | |
| 20 | S.Y. | 4" Black Dirt, Seed, Fertilizer, & Mulch | 420.0 | \$9.00 | \$3,780.00 |
| SUBTOTAL - Section 1 (Items 1-20) | | | | | \$74,611.25 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mathy Construction Company
 920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650
 2017 Curb & Gutter Replacement

Contract

June-18

EDF #

17-001

Job Number

CURB-17-26

Partial Final

#8 June

17-0330

\$184,240.00

\$1,250,876.41

\$1,170,622.38

Estimate Number

17-0330

Resolution Number

17-0330

Contingency Amount

\$184,240.00

Contract Amount

\$1,250,876.41

Change Order #6

\$1,170,622.38

| Item # | Unit | Description | Quantity | Unit Price | Total |
|---|------|--|----------|------------|--------------------|
| Section 2 - 15th Street | | | | | |
| REMOVALS | | | | | |
| 21 | L.F. | Concrete Curb & Gutter | 695.0 | \$3.25 | \$2,258.75 |
| 22 | S.F. | Concrete Pavement (Any Thickness) | 1301.0 | \$0.85 | \$1,105.85 |
| 23 | L.F. | Concrete Sawing (Full Depth) | 48.0 | \$3.25 | \$156.00 |
| 24 | S.Y. | Bituminous Pavement (Any Thickness) | 1300.0 | \$4.25 | \$5,525.00 |
| 25 | L.F. | Bituminous Sawing (Full Depth) | 136.0 | \$2.35 | \$319.60 |
| 26 | Each | Tree Removal & Stump Grubbing (8" to 16") | 0.0 | \$500.00 | \$0.00 |
| 27 | Each | Tree Removal & Stump Grubbing (16" to 24") | 3.0 | \$750.00 | \$2,250.00 |
| INSTALLATION | | | | | |
| 28 | L.F. | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) | 695.0 | \$12.50 | \$8,687.50 |
| 29 | S.F. | 7" Concrete Alley Approach | 328.0 | \$6.00 | \$1,968.00 |
| 30 | S.F. | 6" Concrete Driveway | 107.0 | \$5.00 | \$535.00 |
| 31 | S.F. | 5" Concrete Handicap Ramps | 660.0 | \$7.50 | \$4,950.00 |
| 32 | Each | Truncated Dome Warning Fields (2'x4') | 8.0 | \$320.00 | \$2,560.00 |
| 33 | S.F. | 4" Entrance Sidewalk | 338.0 | \$10.00 | \$3,380.00 |
| 34 | S.Y. | 3" 3 LT 58-28 S Bituminous Pavement (Furnished & Placed) | 1300.0 | \$17.49 | \$22,737.00 |
| 35 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 1300.0 | \$5.45 | \$7,085.00 |
| 36 | L.S. | Erosion Control Installation & Maintenance | 1.0 | \$300.00 | \$300.00 |
| 37 | L.S. | Traffic control | 1.0 | \$2,200.00 | \$2,200.00 |
| RESTORATION | | | | | |
| 38 | S.Y. | 4" Black Dirt, Seed, Fertilizer, & Mulch | 280.0 | \$9.00 | \$2,520.00 |
| UTILITIES | | | | | |
| 39 | Each | Casting Adjustment | 3.0 | \$500.00 | \$1,500.00 |
| 40 | Inch | Replace Rings (Catch Basin B) | 14.0 | \$45.00 | \$630.00 |
| SUBTOTAL - Section 2 (Items 21-40) | | | | | \$70,667.70 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mathy Construction Company
 920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650
 2017 Curb & Gutter Replacement

Contract

June-18
 17-001

EDF #

CURB-17-26

Partial Final

#8 June
 17-0330
 \$184,240.00
 \$1,250,876.41
 \$1,170,622.38

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Change Order #6

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--|------|--|----------|------------|-----------------|
| Section 3 - 20th Street | | | | | |
| REMOVALS | | | | | |
| 41 | L.F. | Concrete Curb & Gutter | 0.0 | \$3.25 | \$0.00 |
| 42 | L.F. | Concrete Sawing (Full Depth) | 136.0 | \$3.25 | \$442.00 |
| 43 | L.F. | Bituminous Sawing (Full Depth) | 134.0 | \$2.35 | \$314.90 |
| 44 | S.F. | Concrete Flatwork (Any Thickness) | 0.0 | \$0.85 | \$0.00 |
| 45 | S.Y. | Bituminous Pavement (Any Thickness) | 0.0 | \$4.25 | \$0.00 |
| 46 | Each | Tree Removal & Stump Grubbing (8" to 16") | 0.0 | \$500.00 | \$0.00 |
| INSTALLATIONS | | | | | |
| 47 | L.F. | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) | 0.0 | \$12.50 | \$0.00 |
| 48 | S.F. | 6" Concrete Driveway | 0.0 | \$6.00 | \$0.00 |
| 49 | S.F. | 5" Concrete Handicap Ramps | 0.0 | \$7.50 | \$0.00 |
| 50 | Each | Truncated Dome Warning Fields (2'x4') | 0.0 | \$320.00 | \$0.00 |
| 51 | S.F. | 4" Entrance Sidewalk | 0.0 | \$10.00 | \$0.00 |
| 52 | S.Y. | 3" Residential Bituminous Pavement (Furnished & Placed) | 0.0 | \$17.49 | \$0.00 |
| 53 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 0.0 | \$5.45 | \$0.00 |
| 54 | L.S. | Traffic control | 0.0 | \$2,600.00 | \$0.00 |
| 55 | L.S. | Erosion Control Installation & Maintenance | 0.0 | \$300.00 | \$0.00 |
| RESTORATION | | | | | |
| 56 | S.Y. | 4" Black Dirt, Seed, Fertilizer, & Mulch | 0.0 | \$9.00 | \$0.00 |
| UTILITIES | | | | | |
| 57 | Each | Core & Pour Casting Placement | 0.0 | \$673.00 | \$0.00 |
| 58 | L.F. | Replace Top of Manhole | 0.0 | \$350.00 | \$0.00 |
| 59 | Inch | Replace Rings (Manhole) | 0.0 | \$45.00 | \$0.00 |
| 60 | Each | Casting Adjustment | 0.0 | \$500.00 | \$0.00 |
| 61 | Each | Remove & Replace Catch Basin | 0.0 | \$1,800.00 | \$0.00 |
| 62 | Each | Water valve casting adjustment | 0.0 | \$300.00 | \$0.00 |
| 63 | Each | Water valve casting replacement | 0.0 | \$850.00 | \$0.00 |
| 64 | L.F. | Remove & Replace Storm Sewer Leads | 0.0 | \$36.00 | \$0.00 |
| SUBTOTAL - Section 3 (Items 41-64) | | | | | \$756.90 |
| *Change Order #4 Eliminates Section 3 items except items 42 & 43 | | | | | |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mathy Construction Company
 920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650
 2017 Curb & Gutter Replacement

Contract

June-18
 17-001

EDF #

CURB-17-26

Partial Final

Estimate Number
 Resolution Number
 Contingency Amount
 Contract Amount
 Change Order #6

#8 June
 17-0330
 \$184,240.00
 \$1,250,876.41
 \$1,170,622.38

| Item # | Unit | Description | Quantity | Unit Price | Total |
|---|------|--|----------|------------|--------------------|
| Section 4 - Avon Street | | | | | |
| REMOVALS | | | | | |
| 65 | L.F. | Concrete Curb & Gutter | 724.0 | \$3.25 | \$2,353.00 |
| 66 | S.F. | Concrete Pavement (Any Thickness) | 823.0 | \$0.85 | \$699.55 |
| 67 | L.F. | Concrete Sawing (Full Depth) | 38.0 | \$3.25 | \$123.50 |
| 68 | S.Y. | Bituminous Pavement (Any Thickness) | 1700.0 | \$4.25 | \$7,225.00 |
| 69 | L.F. | Bituminous Sawing (Full Depth) | 134.0 | \$2.35 | \$314.90 |
| INSTALLATIONS | | | | | |
| 70 | L.F. | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) | 801.0 | \$12.50 | \$10,012.50 |
| 71 | S.F. | 6" Concrete Driveway | 266.0 | \$6.00 | \$1,596.00 |
| 72 | S.F. | 5" Concrete Handicap Ramps | 783.0 | \$7.50 | \$5,872.50 |
| 73 | Each | Truncated Dome Warning Fields (2'x4') | 8.0 | \$320.00 | \$2,560.00 |
| 74 | S.F. | 4" Entrance Sidewalk | 387.0 | \$10.00 | \$3,870.00 |
| 75 | S.Y. | 3" 3 LT 58-28 S Bituminous Pavement (Furnished & Placed) | 1421.0 | \$17.49 | \$24,853.29 |
| 76 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 1421.0 | \$5.45 | \$7,744.45 |
| 77 | L.S. | Erosion Control Installation & Maintenance | 1.0 | \$300.00 | \$300.00 |
| 78 | L.S. | Traffic control | 1.0 | \$2,400.00 | \$2,400.00 |
| RESTORATION | | | | | |
| 79 | S.Y. | 4" Black Dirt, Seed, Fertilizer, & Mulch | 220.0 | \$9.00 | \$1,980.00 |
| UTILITIES | | | | | |
| 80 | Each | Core & Pour Casting Placement | 2.0 | \$673.00 | \$1,346.00 |
| 81 | L.F. | 12" SDR 35 PVC Storm Sewer Leads | 90.0 | \$36.00 | \$3,240.00 |
| 82 | Each | Remove & Fill Catch Basin | 4.0 | \$400.00 | \$1,600.00 |
| 83 | Each | Install Complete Catch Basin | 4.0 | \$2,200.00 | \$8,800.00 |
| 84 | Each | Pipe Patching | 1.0 | \$300.00 | \$300.00 |
| 85 | Inch | Replace Rings (Manhole) | 6.0 | \$45.00 | \$270.00 |
| 86 | L.F. | Replace Partial Manhole | 16.33 | \$385.00 | \$6,287.05 |
| 87 | L.F. | Remove existing Storm Sewer Leads | 147.0 | \$8.00 | \$1,176.00 |
| SUBTOTAL - Section 4 (Items 65-87) | | | | | \$94,923.74 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mathy Construction Company
 920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650
 2017 Curb & Gutter Replacement

Contract

June-18

Date

17-001

EDF #

CURB-17-26

Job Number

CURB-17-26

Estimate Number

17-0330

Resolution Number

\$184,240.00

Contingency Amount

\$1,250,876.41

Contract Amount

\$1,170,622.38

Change Order #6

Partial Final

#8 June

17-0330

\$184,240.00

\$1,250,876.41

\$1,170,622.38

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--------|------|--|----------|------------|---------------------|
| | | Section 5 - Johnson St. | | | |
| | | REMOVALS | | | |
| 88 | L.F. | Concrete Curb & Gutter | 2389.0 | \$3.25 | \$7,764.25 |
| 89 | S.F. | Concrete Pavement (Any Thickness) | 3630.0 | \$0.85 | \$3,085.50 |
| 90 | L.F. | Concrete Sawing (Full Depth) | 166.0 | \$3.25 | \$539.50 |
| 91 | S.Y. | Bituminous Pavement (Any Thickness) | 4450.0 | \$4.25 | \$18,912.50 |
| 92 | L.F. | Bituminous Sawing (Full Depth) | 310.0 | \$2.35 | \$728.50 |
| 93 | Each | Tree Removal & Stump Grubbing (8" to 16") | 0.0 | \$600.00 | \$0.00 |
| 94 | Each | Tree Removal & Stump Grubbing (16" to 24") | 1.5 | \$750.00 | \$1,125.00 |
| | | INSTALLATIONS | | | |
| 95 | L.F. | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) | 2570.0 | \$12.50 | \$32,125.00 |
| 96 | S.F. | 6" Concrete Driveway | 233.0 | \$5.00 | \$1,165.00 |
| 97 | S.F. | 5" Concrete Handicap Ramps | 1261.0 | \$7.50 | \$9,457.50 |
| 98 | S.F. | C.O. #2 9" Concrete Pavement (Including 6" Compacted Crushed Rock Base & Dowels) | 315.0 | \$7.00 | \$2,205.00 |
| 99 | Each | Truncated Dome Warning Fields (2'x4') | 20.0 | \$320.00 | \$6,400.00 |
| 100 | S.Y. | 3" Residential Bituminous Pavement (Furnished & Placed) | 4450.0 | \$17.49 | \$77,830.50 |
| 101 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 4450.0 | \$5.45 | \$24,252.50 |
| 102 | L.S. | Erosion Control Installation & Maintenance | 1.0 | \$300.00 | \$300.00 |
| 103 | L.S. | Traffic control | 1.0 | \$3,600.00 | \$3,600.00 |
| | | RESTORATION | | | |
| 104 | S.Y. | 4" Black Dirt, Seed, Fertilizer, & Mulch | 611.0 | \$9.00 | \$5,499.00 |
| | | UTILITIES | | | |
| 105 | Each | Remove & Replace Catch Basin | 4.5 | \$1,800.00 | \$8,100.00 |
| 106 | Each | Remove & Replace Complete Catch Basin | 1.0 | \$2,200.00 | \$2,200.00 |
| 107 | L.F. | Remove & Replace Storm Sewer Leads | 65.0 | \$36.00 | \$2,340.00 |
| 108 | L.F. | Remove & Replace Sanitary Sewer | 20.0 | \$500.00 | \$10,000.00 |
| 109 | L.F. | Replace Top of Manhole | 1.33 | \$350.00 | \$465.50 |
| 110 | Each | Core & Pour Casting Placement | 2.0 | \$673.00 | \$1,346.00 |
| 111 | Each | Water Valve Casting Adjustment | 2.0 | \$300.00 | \$600.00 |
| | | SUBTOTAL - Section 5 (Items 88-111) | | | \$220,041.25 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mathy Construction Company
 920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650
2017 Curb & Gutter Replacement

Contract

June-18

Date

17-001

EDF #

CURB-17-26

Job Number

CURB-17-26

Partial Final

#8 June

17-0330

\$184,240.00

\$1,250,876.41

\$1,170,622.38

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Change Order #6

| Item # | Unit | Description | Quantity | Unit Price | Total |
|---|------|--|----------|------------|---------------------|
| Section 6 - Kane Street | | | | | |
| REMOVALS | | | | | |
| 112 | L.F. | Concrete Curb & Gutter | 2267.0 | \$3.25 | \$7,367.75 |
| 113 | S.F. | Concrete Pavement (Any Thickness) | 2416.0 | \$0.85 | \$2,053.60 |
| 114 | L.F. | Concrete Sawing (Full Depth) | 48.0 | \$3.25 | \$156.00 |
| 115 | S.Y. | Bituminous Pavement (Any Thickness) | 3931.0 | \$4.25 | \$16,706.75 |
| 116 | L.F. | Bituminous Sawing (Full Depth) | 238.0 | \$2.35 | \$559.30 |
| 117 | Each | Tree Removal & Stump Grubbing (8" to 16") | 3.0 | \$600.00 | \$1,800.00 |
| 118 | Each | Tree Removal & Stump Grubbing (16" to 24") | 2.0 | \$750.00 | \$1,500.00 |
| INSTALLATIONS | | | | | |
| 119 | L.F. | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) | 2276.0 | \$12.50 | \$28,450.00 |
| 120 | S.F. | 6" Concrete Driveway | 169.0 | \$5.00 | \$845.00 |
| 121 | S.F. | 5" Concrete Handicap Ramps | 458.0 | \$7.50 | \$3,435.00 |
| 122 | Each | Truncated Dome Warning Fields (2'x4') | 8.0 | \$320.00 | \$2,560.00 |
| 123 | S.F. | 4" Entrance Sidewalk | 1678.0 | \$10.00 | \$16,780.00 |
| 124 | S.Y. | 3" Residential Bituminous Pavement (Furnished & Placed) | 3931.0 | \$17.49 | \$68,753.19 |
| 125 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 3931.0 | \$5.45 | \$21,423.95 |
| 126 | L.S. | Erosion Control Installation & Maintenance | 1.0 | \$300.00 | \$300.00 |
| 127 | L.S. | Traffic control | 1.0 | \$3,000.00 | \$3,000.00 |
| RESTORATION | | | | | |
| 128 | S.Y. | 4" Black Dirt, Seed, Fertilizer, & Mulch | 760.0 | \$9.00 | \$6,840.00 |
| UTILITIES | | | | | |
| 129 | Each | Core & Pour Casting Placement | 0.0 | \$673.00 | \$0.00 |
| 130 | Inch | Replace Rings (Manhole) | 0.0 | \$45.00 | \$0.00 |
| 131 | Inch | Replace Rings (Catch Basin B) | 4.0 | \$50.00 | \$200.00 |
| 132 | Each | Pipe Patching | 2.0 | \$500.00 | \$1,000.00 |
| 133 | Each | Casting Adjustment | 1.0 | \$500.00 | \$500.00 |
| 134 | Each | Relocate Complete Catch Basin | 1.0 | \$1,200.00 | \$1,200.00 |
| 135 | Each | Water Valve Casting Replacement | 0.0 | \$800.00 | \$0.00 |
| 136 | Each | Water Valve Casting Adjustment | 2.0 | \$300.00 | \$600.00 |
| SUBTOTAL - Section 6 (Items 112-136) | | | | | \$186,030.54 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mathy Construction Company
 920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650
2017 Curb & Gutter Replacement

Contract

June-18

Date

17-001

EDF #

CURB-17-26

Job Number

Partial Final
#8 June
 17-0330
 \$184,240.00
 \$1,250,876.41
 \$1,170,622.38

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Change Order #6

| Item # | Unit | Description | Quantity | Unit Price | Total |
|---|------|--|----------|------------|--------------------|
| Section 7 - Liberty Street | | | | | |
| REMOVALS | | | | | |
| 137 | L.F. | Concrete Curb & Gutter | 694.0 | \$3.25 | \$2,255.50 |
| 138 | S.F. | Concrete Pavement (Any Thickness) | 390.0 | \$0.85 | \$331.50 |
| 139 | L.F. | Concrete Sawing (Full Depth) | 12.0 | \$3.25 | \$39.00 |
| 140 | S.Y. | Bituminous Pavement (Any Thickness) | 1650.0 | \$4.25 | \$7,012.50 |
| 141 | L.F. | Bituminous Sawing (Full Depth) | 167.0 | \$2.35 | \$392.45 |
| 142 | Each | Tree Removal & Stump Grubbing (8" to 16") | 1.0 | \$600.00 | \$600.00 |
| 143 | Each | Tree Removal & Stump Grubbing (16" to 24") | 1.0 | \$750.00 | \$750.00 |
| 144 | Each | Tree Removal & Stump Grubbing (Greater Than 24") | 1.0 | \$1,200.00 | \$1,200.00 |
| INSTALLATIONS | | | | | |
| 145 | L.F. | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) | 743.0 | \$12.50 | \$9,287.50 |
| 146 | S.F. | 6" Concrete Driveway | 151.0 | \$5.00 | \$755.00 |
| 147 | S.F. | 5" Concrete Handicap Ramps | 250.0 | \$7.50 | \$1,875.00 |
| 148 | Each | Truncated Dome Warning Fields (2'x4') | 4.0 | \$320.00 | \$1,280.00 |
| 149 | S.F. | 4" Entrance Sidewalk | 311.0 | \$10.00 | \$3,110.00 |
| 150 | S.Y. | 3" Residential Bituminous Pavement (Furnished & Placed) | 1640.0 | \$17.49 | \$28,683.60 |
| 151 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 1640.0 | \$5.45 | \$8,938.00 |
| 152 | L.S. | Erosion Control Installation & Maintenance | 1.0 | \$300.00 | \$300.00 |
| 153 | L.S. | Traffic control | 1.0 | \$2,400.00 | \$2,400.00 |
| UTILITIES | | | | | |
| 154 | Each | Core & Pour Casting Placement | 2.0 | \$673.00 | \$1,346.00 |
| RESTORATION | | | | | |
| 155 | S.Y. | 4" Black Dirt, Seed, Fertilizer, & Mulch | 140.0 | \$9.00 | \$1,260.00 |
| SUBTOTAL - Section 7 (Items 137-155) | | | | | \$71,816.05 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mathy Construction Company
920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650

Partial Final

#8 June

Contract

2017 Curb & Gutter Replacement

Estimate Number

Resolution Number

Date

June-18

Contingency Amount

\$184,240.00

EDF #

17-001

Contract Amount

\$1,250,876.41

Job Number

CURB-17-26

Change Order #6

\$1,170,622.38

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--------|------|--|----------|------------|---------------------|
| | | Section 8 - Old Town Road | | | |
| | | REMOVALS | | | |
| 156 | L.F. | Concrete Curb & Gutter | 1100.0 | \$3.25 | \$3,575.00 |
| 157 | S.F. | Concrete Pavement (Any Thickness) | 954.0 | \$0.85 | \$810.90 |
| 158 | L.F. | Concrete Sawing (Full Depth) | 161.0 | \$3.25 | \$523.25 |
| 159 | L.F. | Bituminous Sawing (Full Depth) | 278.0 | \$2.35 | \$653.30 |
| 160 | S.Y. | Bituminous Pavement (Any Thickness) | 2175.0 | \$4.25 | \$9,243.75 |
| | | INSTALLATIONS | | | |
| 161 | L.F. | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) | 1148.0 | \$12.50 | \$14,350.00 |
| 162 | S.F. | 6" Concrete Driveway | 1325.0 | \$5.00 | \$6,625.00 |
| 163 | S.F. | 5" Concrete Handicap Ramps | 306.0 | \$7.50 | \$2,295.00 |
| 164 | Each | Truncated Dome Warning Fields (2'x4') | 4.0 | \$320.00 | \$1,280.00 |
| 165 | S.F. | 4" Entrance Sidewalk | 2455.0 | \$4.00 | \$9,820.00 |
| 166 | S.Y. | 3" Residential Bituminous Pavement (Furnished & Placed) | 2032.0 | \$17.49 | \$35,539.68 |
| 167 | S.Y. | 6" Granular Base (Furnished, Compacted, & Graded) | 2032.0 | \$5.45 | \$11,074.40 |
| 168 | L.S. | Erosion Control Installation & Maintenance | 1.0 | \$300.00 | \$300.00 |
| 169 | L.S. | Traffic Control | 1.0 | \$2,300.00 | \$2,300.00 |
| | | RESTORATION | | | |
| 170 | S.Y. | 4" Black Dirt, Seed, Fertilizer, & Mulch | 275.0 | \$9.00 | \$2,475.00 |
| | | UTILITIES | | | |
| 171 | Each | Core & Pour Casting Placement | 6.0 | \$673.00 | \$4,038.00 |
| 172 | Inch | Replace Rings (Manhole) | 6.0 | \$45.00 | \$270.00 |
| 173 | Inch | Replace Rings (Catch Basin A) | 6.0 | \$50.00 | \$300.00 |
| 174 | Inch | Replace Rings (Catch Basin B) | 12.0 | \$50.00 | \$600.00 |
| 175 | Each | Pipe Patching | 2.0 | \$500.00 | \$1,000.00 |
| 176 | Each | Relocate Complete Catch Basin | 1.00 | \$1,500.00 | \$1,500.00 |
| 177 | Each | Casting Adjustment | 3.0 | \$500.00 | \$1,500.00 |
| 178 | Each | Replace Top | 1.0 | \$550.00 | \$550.00 |
| 179 | Each | Water Valve Casting Replacement | 0.0 | \$800.00 | \$0.00 |
| | | SUBTOTAL - Section 8 (Items 156-179) | | | \$110,623.28 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mathy Construction Company
920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650

Contract

2017 Curb & Gutter Replacement

Date

June-18

EDF #

17-001

Job Number

CURB-17-26

Partial Final

#8 June

Estimate Number

17-0330

Resolution Number

\$184,240.00

Contingency Amount

\$1,250,876.41

Contract Amount

\$1,170,622.38

| Item # | Unit | Description | Quantity | Unit Price | Total |
|-------------------------------------|------|--|----------|-------------|--------------|
| Section 9 - St. Cloud Street | | | | | |
| REMOVALS | | | | | |
| 180 | L.F. | Concrete Curb & Gutter | 1962.0 | \$3.25 | \$6,376.50 |
| 181 | S.F. | Concrete Pavement (Any Thickness) | 2000.0 | \$0.85 | \$1,700.00 |
| 182 | L.F. | Concrete Sawing (Full Depth) | 316.0 | \$3.25 | \$1,027.00 |
| 183 | L.F. | Bituminous Sawing (Full Depth) | 540.0 | \$2.35 | \$1,269.00 |
| 184 | S.Y. | Bituminous Pavement (Any Thickness) | 4704.0 | \$4.25 | \$19,992.00 |
| INSTALLATIONS | | | | | |
| 185 | L.F. | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) | 1618.0 | \$12.50 | \$20,225.00 |
| 186 | L.F. | Reinforced Drive Over Curb (Including 6' Compacted Crushed Rock) | 509.0 | \$20.00 | \$10,180.00 |
| 187 | S.F. | 6" Concrete Driveway | 2501.0 | \$5.00 | \$12,505.00 |
| 188 | S.F. | 5" Concrete Sidewalk/Hanicap Ramps | 1369.0 | \$7.50 | \$10,267.50 |
| 189 | S.F. | 4" Entrance Sidewalk | 5086.0 | \$4.00 | \$20,344.00 |
| 190 | Each | Truncated Dome Warning Fields (2'x4') | 10.0 | \$320.00 | \$3,200.00 |
| 191 | Each | Furnish & Install Removable Bollard | 2.0 | \$1,000.00 | \$2,000.00 |
| 192 | S.Y. | 5" Industrial w/ Slow Traffic Bituminous Pavement (Furnished & Placed) | 4469.0 | \$33.71 | \$150,649.99 |
| 193 | S.Y. | 8" Base Course (including Placing, Shaping, & Compaction) | 4453.0 | \$6.80 | \$30,280.40 |
| 194 | S.Y. | 3" Residential Bituminous Pavement (Furnished & Placed) | 224.0 | \$19.93 | \$4,464.32 |
| 195 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 178.0 | \$5.45 | \$970.10 |
| 196 | L.S. | Erosion Control Installation & Maintenance | 1.0 | \$300.00 | \$300.00 |
| 197 | L.S. | Traffic control | 1.0 | \$4,400.00 | \$4,400.00 |
| 198 | L.S. | Striping & Lettering (Thermoplastic) - See C.O. #1 Change to Epoxy | 1.0 | \$14,411.00 | \$14,411.00 |
| RESTORATION | | | | | |
| 199 | S.Y. | 4" Black Dirt, Seed, Fertilizer, & Mulch | 900.0 | \$9.00 | \$8,100.00 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mathy Construction Company
 920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650
 2017 Curb & Gutter Replacement

Contract

June-18
 EDF # 17-001
 Job Number CURB-17-26

Estimate Number

17-0330

Resolution Number

Contingency Amount

\$184,240.00

Contract Amount

\$1,250,876.41

Change Order #6

\$1,170,622.38

Partial Final

#8 June

17-0330

\$184,240.00

\$1,250,876.41

\$1,170,622.38

| Item # | Unit | Description | Amount | Unit Price | Total |
|--|------|-------------|--------|------------|----------------|
| Total Completed | | | | | \$1,187,792.77 |
| Less 0% Retainage | | | | | \$0.00 |
| Amount due on Contract of total amount of work to date: | | | | | \$1,187,792.77 |

Audited

COMPROLLER *Valerie Jensen* June 16, 2018 *Anna Olson*

Total Previous Estimates \$1,139,455.95
 Estimate No. #8 June \$48,336.82

RESOLUTION

RESOLVED: That an order be drawn in favor of Mathy Construction Company..... for the sum of **\$48,336.82** the same being payment of the estimate for the 2017 Curb & Gutter Replacement

Respectfully Submitted,
 COUNCIL COMMITTEE

T. Kelly Kelly

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McCabe Roofing, Inc.
 P.O. Box 223 108 Fremont Street, Hokah, MN 55941
 WWTP Digester Building Roof Replacement

Contract

Estimate Number

FINAL

Date

Resolution Number

#1 June

EDF #

Contingency Amount

17-1676

Job Number

Contract Amount

\$10,100.00

WWTP-17-65

Change Order #1

\$59,900.00

| Item # | Unit | Description | Amount | Unit Price | Total |
|--|------|-------------|-------------|------------|-------|
| Total Completed | | | | | |
| | | | \$67,830.00 | | |
| Less 0% Retainage | | | \$0.00 | | |
| Amount due on Contract of total amount of work to date: | | | \$67,830.00 | | |

Audited

June 14, 2018
Anna Dreier

Total Previous Estimates \$0.00
 Estimate No. #1 June \$67,830.00

COMPTROLLER *Melvin J. Mue*

RESOLVED:

That an order be drawn in favor of McCabe Roofing, Inc.
 the same being payment of the estimate for the WWTP Digester Building Roof Replacement

RESOLUTION

for the sum of **\$67,830.00**

Respectfully Submitted,
 COUNCIL COMMITTEE

T. Kelly Kelly

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor
Contract
Date
EDF #
Job Number

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 2017 LRIP Curb & Gutter Projects
 June-18
 17-002
 CURB-17-38

FINAL
 #7 June
 17-0573
 \$105,778.19
 \$779,429.60
 \$794,036.60

Estimate Number
Resolution Number
Contingency Amount
Contract Amount
Change Order #1

| Item # | Unit | Description | Quantity | Unit Price | Total |
|---|------|--|----------|------------|--------------------|
| Section 1 - Winnebago Street | | | | | |
| REMOVALS | | | | | |
| 1 | L.F. | Concrete Curb & Gutter | 875.6 | \$6.00 | \$5,253.60 |
| 2 | S.F. | Concrete Pavement (Any Thickness) | 1912.1 | \$5.00 | \$9,560.50 |
| 3 | L.F. | Concrete Sawing (Full Depth) | 120.0 | \$5.00 | \$600.00 |
| 4 | S.Y. | Bituminous Pavement (Any Thickness) | 1177.2 | \$4.00 | \$4,708.80 |
| 5 | L.F. | Bituminous Sawing (Full Depth) | 95.1 | \$3.50 | \$332.85 |
| INSTALLATION | | | | | |
| 6 | L.F. | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) | 875.6 | \$16.15 | \$14,140.94 |
| 7 | S.F. | 7" Concrete Alley Approach | 759.2 | \$7.85 | \$5,959.72 |
| 8 | S.F. | 6" Concrete Driveway | 134.4 | \$7.60 | \$1,021.44 |
| 9 | S.F. | 5" Concrete Handicap Ramps | 179.8 | \$8.30 | \$1,492.34 |
| 10 | Each | Truncated Dome Warning Fields (2'x4') | 3.0 | \$400.00 | \$1,200.00 |
| 11 | S.F. | 4" Concrete Sidewalk | 501.8 | \$6.10 | \$3,060.98 |
| 12 | S.Y. | 3" Bituminous Pavement (Furnished & Placed) | 1265.0 | \$19.03 | \$24,072.95 |
| 13 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 1265.0 | \$5.65 | \$7,147.25 |
| 14 | L.S. | Erosion Control Installation & Maintenance | 1.0 | \$1,500.00 | \$1,500.00 |
| 15 | L.S. | Traffic Control | 1.0 | \$750.00 | \$750.00 |
| RESTORATION | | | | | |
| 16 | S.Y. | Boulevard Restoration and Lawn Establishment with Hydroseeding | 300.5 | \$10.00 | \$3,005.00 |
| SUBTOTAL - Section 1 (Items 1-16) | | | | | |
| Section 2 - Johnson Street | | | | | |
| REMOVALS | | | | | |
| 17 | L.F. | Concrete Curb & Gutter | 1656.9 | \$6.00 | \$9,941.40 |
| 18 | S.F. | Concrete Pavement (Any Thickness) | 3743.0 | \$5.00 | \$18,715.00 |
| 19 | L.F. | Concrete Sawing (Full Depth) | 366.8 | \$5.00 | \$1,834.00 |
| 20 | S.Y. | Bituminous Pavement (Any Thickness) | 3580.8 | \$4.00 | \$14,323.20 |
| 21 | L.F. | Bituminous Sawing (Full Depth) | 287.6 | \$3.50 | \$1,006.60 |
| SUBTOTAL - Section 2 (Items 17-21) | | | | | |
| GRAND TOTAL | | | | | |
| | | | | | \$83,806.37 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 2017 LRIP Curb & Gutter Projects

FINAL

#7 June
 17-0573
 \$105,778.19
 \$779,429.60
 \$794,036.60

Contract

Estimate Number
Resolution Number
Contingency Amount
Contract Amount
Change Order #1

Date

June-18

EDF #

17-002

Job Number

CURB-17-38

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--------|------|--|----------|------------|-------------|
| | | INSTALLATION | | | |
| 22 | L.F. | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) | 1777.2 | \$13.45 | \$23,903.34 |
| 23 | S.F. | 7" Concrete Alley Approach | 758.1 | \$7.85 | \$5,951.09 |
| 24 | S.F. | 6" Concrete Driveway | 932.0 | \$7.60 | \$7,083.20 |
| 25 | S.F. | 5" Concrete Handicap Ramps | 1680.6 | \$6.30 | \$10,587.78 |
| 26 | Each | Truncated Dome Warning Fields (2'x4') | 8.0 | \$400.00 | \$3,200.00 |
| 27 | S.F. | 4" Concrete Sidewalk | 824.0 | \$6.10 | \$5,026.40 |
| 28 | S.Y. | 3" Bituminous Pavement (Furnished & Placed) | 3165.00 | \$15.89 | \$50,291.85 |
| 29 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 3536.0 | \$6.85 | \$24,221.60 |
| 30 | L.S. | Erosion Control Installation & Maintenance | 1.0 | \$2,500.00 | \$2,500.00 |
| 31 | L.S. | Traffic control | 1.0 | \$1,000.00 | \$1,000.00 |
| | | RESTORATION | | | |
| 32 | S.Y. | Boulevard Restoration and Lawn Establishment with Hydroseeding | 777.7 | \$10.00 | \$7,777.00 |
| | | WATER MAIN | | | |
| 33 | L.F. | 8" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly wrapped | 332.0 | \$50.00 | \$16,600.00 |
| 34 | L.F. | 6" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly wrapped | 29.0 | \$45.00 | \$1,305.00 |
| 35 | Each | 8" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I with Fittings | 2.0 | \$1,650.00 | \$3,300.00 |
| 36 | Each | 6"x6"x6" Tee, Poly-Wrapped, F&I with Fitting | 2.0 | \$500.00 | \$1,000.00 |
| 37 | L.F. | 1" Copper Water Service, Installed Complete, per Plans and Specs. (Incl. disconnection of existing services at the main) | 97.6 | \$40.00 | \$3,904.00 |
| 38 | Each | 8"x6" REDUCER, Poly-Wrapped, F&I with Fittings | 1.0 | \$500.00 | \$500.00 |
| 39 | Each | 1" Corporation Stop | 4.0 | \$750.00 | \$3,000.00 |
| 40 | Each | and Specs. (Incl. re-connection to existing service and removal of existing Curb Boxes) | 3.0 | \$750.00 | \$2,250.00 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 2017 LRIP Curb & Gutter Projects

FINAL

#7 June
 17-0573
 \$105,778.19
 \$779,429.60
 \$794,036.60

Contract

Estimate Number

Date

Resolution Number

EDF #

Contingency Amount

Job Number

Contract Amount

Change Order #1

CURB-17-38

| Item # | Unit | Description | Quantity | Unit Price | Total |
|---|------|---|----------|------------|---------------------|
| INSTALLATIONS | | | | | |
| 59 | L.F. | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) | 2617.4 | \$13.80 | \$36,120.12 |
| 60 | L.F. | Concrete Curb Pedestrian | 0.0 | \$21.00 | \$0.00 |
| 61 | S.F. | 6" Concrete Driveway | 2695.1 | \$7.60 | \$20,482.76 |
| 62 | S.F. | 5" Concrete Handicap Ramps | 605.6 | \$7.30 | \$4,420.88 |
| 63 | Each | Truncated Dome Warning Fields (2'x4') | 12.0 | \$400.00 | \$4,800.00 |
| 64 | S.F. | 4" Concrete Sidewalk | 2190.3 | \$6.10 | \$13,360.83 |
| 65 | S.Y. | 3" Bituminous Pavement (Furnished & Placed) | 5263.0 | \$16.55 | \$87,102.65 |
| 66 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 5263.0 | \$7.00 | \$36,841.00 |
| 67 | L.S. | Erosion Control Installation & Maintenance | 1.0 | \$3,500.00 | \$3,500.00 |
| 68 | L.S. | Traffic Control | 1.0 | \$1,500.00 | \$1,500.00 |
| RESTORATION | | | | | |
| 69 | S.Y. | Boulevard Restoration and Lawn Establishment with Hydroseeding | 2000.0 | \$10.00 | \$20,000.00 |
| SANITARY SEWER | | | | | |
| 70 | Each | Furnish and Replace Sanitary Manhole #1 (D=6 ft) | 1.0 | \$2,250.00 | \$2,250.00 |
| 71 | Inch | Manhole Adjustment Rings | 30.0 | \$35.00 | \$1,050.00 |
| 72 | L.F. | Replace Upper Manhole Blocks with Adjustment Rings | 2.0 | \$250.00 | \$500.00 |
| 73 | Each | Core & Pour Casting Placement | 4.0 | \$850.00 | \$3,400.00 |
| STORM SEWER | | | | | |
| 74 | Each | Furnish and Replace Storm Manhole #2 (D=6 ft) | 1.0 | \$1,750.00 | \$1,750.00 |
| 75 | L.F. | Replace Upper Manhole Blocks with Adjustment Rings | 3.0 | \$250.00 | \$750.00 |
| 76 | Each | Core & Pour Casting Placement | 3.0 | \$850.00 | \$2,550.00 |
| 77 | Inch | Manhole Adjustment Rings | 18.0 | \$35.00 | \$630.00 |
| 78 | L.F. | Remove Existing Storm Sewer Leads | 90.0 | \$15.00 | \$1,350.00 |
| 79 | L.F. | Furnish and Install 12" SDR 35 PVC Storm Sewer Leads | 64.0 | \$35.00 | \$2,240.00 |
| 80 | Each | Remove and Dispose Catch Basin | 5.0 | \$250.00 | \$1,250.00 |
| 81 | Each | Furnish and Install Complete B-1 Type Catch Basin (City to Supply Castings) | 5.0 | \$1,250.00 | \$6,250.00 |
| 82 | Each | Reset Catch Basin Casting to Design Grade (City to Supply Replacement Castings and Headers as required) | 1.0 | \$950.00 | \$950.00 |
| SUBTOTAL - Section 3 (Items 54-82) | | | | | \$319,086.89 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 2017 LRIP Curb & Gutter Projects

Contract

June-18

Date

17-002

EDF #

CURB-17-38

FINAL

#7 June
 17-0573

Estimate Number

Resolution Number

\$105,778.19

\$779,429.60

\$794,036.60

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--|------|--|----------|---------------|-------------|
| Section 4 - MISCELLANEOUS TREE & STUMP REMOVAL | | | | | |
| 83 | Each | Tree and stump removal (8" to 16" diameter) | 0.0 | \$500.00 | \$0.00 |
| 84 | Each | Tree and stump removal (16" to 24" diameter) | 2.0 | \$550.00 | \$1,100.00 |
| 85 | Each | Tree and stump removal (above 24" diameter) | 5.0 | \$600.00 | \$3,000.00 |
| 86 | Each | Stump removal (8" to 16" diameter) | 0.0 | \$350.00 | \$0.00 |
| 87 | Each | Stump removal (16" to 24" diameter) | 0.0 | \$450.00 | \$0.00 |
| 88 | Each | Stump removal (above 24" diameter) | 0.0 | \$550.00 | \$0.00 |
| SUBTOTAL - Section 4 (Items 83-88) | | | | | |
| \$4,100.00 | | | | | |
| Change Order #1 | | | | | |
| ADDITIONS | | | | | |
| C1a | LS | Increase SAN MH Structure diameter from 48" to 72" at Johnson/9th | 1 | \$ 10,000.00 | \$10,000.00 |
| C1b | LS | Add Concrete Paving at Adams/State Rd | 1 | \$ 2,935.00 | \$2,935.00 |
| C1c | SY | Add 5" thick Asphalt at Johnson/7th intersection | 371 | \$ 31.00 | \$11,501.00 |
| REMOVALS | | | | | |
| C1d | SY | Reduce 3" thick Asphalt in contract at Johnson/7th intersection (371 SY) | 0 | \$ 15.89 | \$0.00 |
| C1e | LS | Reduce material cost for SAN MH Structure at Johnson/9th | 1 | \$ (3,933.81) | -\$3,933.81 |
| FUNDING SOURCE: | | | | | |
| 2017-A Corporate Purpose (Street) (2017 CIP#163, 166, 167) | | | | | |
| Water Utility Funds (2017 CIP#293) | | | | | |
| 2010-A Corporate Purpose (Storm) | | | | | |
| 2015-A Corporate Purpose (Storm) | | | | | |
| Sanitary Sewer Utility Cash | | | | | |
| TOTAL | | | | | |
| \$807,169.41 | | | | | |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
Contract 2017 LRIP Curb & Gutter Projects
Date June-18
EDF # 17-002
Job Number CURB-17-38

Estimate Number #7 June
Resolution Number 17-0573
Contingency Amount \$105,778.19
Contract Amount \$779,429.60
Change Order #1 \$794,036.60

| Item # | Unit | Description | Amount | Unit Price | Total |
|--|------|-------------|--------------|------------|-------|
| Total Completed | | | | | |
| | | | \$807,169.41 | | |
| Less 0% Retainage | | | \$0.00 | | |
| Amount due on Contract of total amount of work to date: | | | \$807,169.41 | | |

Audited June 11, 2018
Estimate No. #7 June
Total Previous Estimates \$785,956.67
Estimate No. #7 June
Total Previous Estimates \$21,212.74

.....
 COMPROLLER.....
Alicia Fomale
June 11, 2018
Donna Overton

RESOLUTION

RESOLVED: That an order be drawn in favor of McHugh Excavating & Plumbing, Inc..... for the sum of **\$21,212.74** the same being payment of the estimate for the 2017 LRIP Curb & Gutter Projects

Respectfully Submitted,
 COUNCIL COMMITTEE

Twisty Kelt

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

Contract

June-18
 17-006

Date

EDF #

Job Number

CURB-17-45

Estimate Number

#4 June

Resolution Number

17-0944

Contingency Amount

\$199,000.00

Contract Amount

\$1,318,157.00

| Item # | Unit | Description | Quantity | Unit Price | Total |
|---|------|---|----------|-------------|---------------------|
| Section 1 - Jackson to Madison (except intersections, below) | | | | | |
| REMOVALS | | | | | |
| 1 | L.F. | Concrete Curb & Gutter | 3149.0 | \$5.50 | \$17,319.50 |
| 2 | S.F. | Concrete Pavement (Any Thickness) | 8943.0 | \$3.00 | \$26,829.00 |
| 3 | L.F. | Concrete Sawing (Full Depth) | 12.0 | \$5.00 | \$60.00 |
| 4 | S.Y. | Bituminous Pavement (Any Thickness) | 5563.0 | \$3.50 | \$19,470.50 |
| 5 | L.F. | Bituminous Sawing (Full Depth) | 65.0 | \$3.50 | \$227.50 |
| 6 | Each | Tree Removal & Stump Grubbing (12" to 18") | 4.0 | \$550.00 | \$2,200.00 |
| INSTALLATION | | | | | |
| 7 | L.F. | Curb & Gutter, As Specified | 3149.0 | \$16.00 | \$50,384.00 |
| 8 | S.F. | 7" Concrete Alley Approach | 1706.0 | \$8.00 | \$13,648.00 |
| 9 | S.F. | 6" Concrete Driveway | 4027.0 | \$7.00 | \$28,189.00 |
| 10 | S.Y. | 9" Concrete | 1129.0 | \$67.00 | \$75,643.00 |
| 11 | S.F. | 4" Entrance Sidewalk | 1497.0 | \$7.00 | \$10,479.00 |
| 12 | S.Y. | 3" Residential Bituminous Pavement (Furnished & Placed) | 5563.0 | \$19.00 | \$105,697.00 |
| 13 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 5563.0 | \$7.50 | \$41,722.50 |
| 14 | L.S. | Erosion Control Installation & Maintenance | 1.0 | \$7,000.00 | \$7,000.00 |
| 15 | L.S. | Temporary Traffic Control, As Specified | 1.0 | \$26,000.00 | \$26,000.00 |
| UTILITIES | | | | | |
| 16 | Each | Core & Pour Casting Placement | 3.0 | \$700.00 | \$2,100.00 |
| RESTORATION | | | | | |
| 17 | S.Y. | 4" Black Dirt, Seed, Fertilizer, & Mulch | 900.0 | \$8.00 | \$7,200.00 |
| SUBTOTAL | | | | | |
| | | | | | \$434,169.00 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

#4 June

Contract

June-18

Date

17-006

EDF #

CURB-17-45

Estimate Number

17-0944

Contingency Amount

\$199,000.00

Contract Amount

\$1,318,157.00

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--|------|---|----------|------------|-------------------|
| Section 3 - Farnam Street Bump-outs | | | | | |
| REMOVALS | | | | | |
| 36 | L.F. | Concrete Curb & Gutter | 198.0 | \$6.00 | \$1,188.00 |
| 37 | L.F. | Bituminous Sawing (Full Depth) | 96.0 | \$4.00 | \$384.00 |
| 38 | S.F. | Concrete Flatwork (Any Thickness) | 336.0 | \$2.00 | \$672.00 |
| 39 | S.Y. | Bituminous Pavement (Any Thickness) | 469.0 | \$3.50 | \$1,641.50 |
| 40 | Each | 18" Dia. Tree, Clearing & Grubbing | 1.0 | \$550.00 | \$550.00 |
| INSTALLATIONS | | | | | |
| 41 | L.F. | Curb & Gutter, As Specified | 0.0 | \$30.00 | \$0.00 |
| 42 | S.F. | 5" Concrete Handicap Ramps | 0.0 | \$8.00 | \$0.00 |
| 43 | Each | Truncated Dome Warning Fields (2'x4') | 0.0 | \$265.00 | \$0.00 |
| 44 | S.Y. | 3" Residential Bituminous Pavement (Furnished & Placed) | 0.0 | \$26.00 | \$0.00 |
| 45 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 0.0 | \$8.00 | \$0.00 |
| 46 | L.S. | Temporary Traffic Control, As Specified | 0.0 | \$3,250.00 | \$0.00 |
| 47 | L.S. | Erosion Control Installation & Maintenance | 0.0 | \$1,100.00 | \$0.00 |
| RESTORATION | | | | | |
| 48 | S.Y. | 4" Black Dirt, Seed, Fertilizer, & Mulch | 0.0 | \$8.00 | \$0.00 |
| UTILITIES | | | | | |
| 49 | Each | Remove & Replace Complete Catch Basins | 0.0 | \$2,550.00 | \$0.00 |
| 50 | Each | Existing Casting Adjustments | 0.0 | \$500.00 | \$0.00 |
| 51 | Each | Core & Pour Casting Placement | 0.0 | \$750.00 | \$0.00 |
| SUBTOTAL | | | | | \$4,435.50 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

#4 June

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

17-0944
 \$199,000.00
 \$1,318,157.00

Contract

June-18
 17-006
 CURB-17-45

Job Number

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--|------|---|----------|-------------|------------|
| Section 5 - Johnson Street Traffic Circle | | | | | |
| REMOVALS | | | | | |
| 68 | L.F. | Bituminous Sawing (Full Depth) | 128.0 | \$3.50 | \$448.00 |
| 69 | S.Y. | Bituminous Pavement (Any Thickness) | 384.0 | \$3.50 | \$1,344.00 |
| INSTALLATIONS | | | | | |
| 70 | L.F. | Curb & Gutter, As Specified | 0.0 | \$33.00 | \$0.00 |
| 71 | S.Y. | 3" Residential Bituminous Pavement (Furnished & Placed) | 0.0 | \$26.00 | \$0.00 |
| 72 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 0.0 | \$8.00 | \$0.00 |
| 73 | S.Y. | 12" Clean or Dredge Sand (Including Placing and Compacting) | 0.0 | \$15.00 | \$0.00 |
| 74 | L.S. | Temporary Traffic Control, As Specified | 0.0 | \$6,500.00 | \$0.00 |
| 75 | L.S. | Erosion Control Installation & Maintenance | 0.0 | \$1,100.00 | \$0.00 |
| RESTORATION | | | | | |
| 76 | S.Y. | 6" Black Dirt, Seed, Fertilizer, & Mulch | 0.0 | \$9.00 | \$0.00 |
| SUBTOTAL | | | | | |
| Section 6 - Jackson Street Medians | | | | | |
| REMOVALS | | | | | |
| 77 | L.F. | Centerline Pavement Marking, As Specified | 0.0 | \$10.00 | \$0.00 |
| 78 | S.F. | Concrete Pavement (Any Thickness) | 0.0 | \$3.00 | \$0.00 |
| 79 | L.F. | Concrete Sawing (Full Depth) | 0.0 | \$5.00 | \$0.00 |
| INSTALLATIONS | | | | | |
| 80 | S.F. | 8" Concrete Median Island, Includes Bars | 0.0 | \$12.00 | \$0.00 |
| 81 | S.F. | 5" Concrete Handicap Ramps | 0.0 | \$9.00 | \$0.00 |
| 82 | Each | Truncated Dome Warning Fields (2'x4') | 0.0 | \$275.00 | \$0.00 |
| 83 | S.Y. | 6" Base Course (Incl. Placing & Compacting) | 0.0 | \$15.00 | \$0.00 |
| 84 | L.S. | Temporary Traffic Control, As Specified | 0.0 | \$11,000.00 | \$0.00 |
| 85 | L.S. | Erosion Control Installation & Maintenance | 0.0 | \$1,100.00 | \$0.00 |
| SUBTOTAL | | | | | |
| \$1,792.00 | | | | | |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650

Contract

17th Street Neighborhood Greenway

Date

June-18

EDF #

17-006

Job Number

CURB-17-45

Estimate Number

#4 June

Resolution Number

17-0944

Contingency Amount

\$199,000.00

Contract Amount

\$1,318,157.00

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--------|------|---|----------|------------|---------------|
| | | Section 9 - Market Street Bump-outs | | | |
| | | REMOVALS | | | |
| 108 | L.F. | Concrete Curb & Gutter | 0.0 | \$6.00 | \$0.00 |
| 109 | L.F. | Bituminous Sawing (Full Depth) | 0.0 | \$4.00 | \$0.00 |
| 110 | S.F. | Concrete Flatwork (Any Thickness) | 0.0 | \$2.00 | \$0.00 |
| 111 | S.Y. | Bituminous Pavement (Any Thickness) | 0.0 | \$4.00 | \$0.00 |
| | | INSTALLATIONS | | | |
| 112 | L.F. | Curb & Gutter, As Specified | 0.0 | \$30.00 | \$0.00 |
| 113 | S.F. | 5" Concrete Handicap Ramps | 0.0 | \$8.00 | \$0.00 |
| 114 | Each | Truncated Dome Warning Fields (2'x4') | 0.0 | \$265.00 | \$0.00 |
| 115 | S.Y. | 3" Residential Bituminous Pavement (Furnished & Placed) | 0.0 | \$26.00 | \$0.00 |
| 116 | S.Y. | 6" Base Course (Including Placing, Shaping, & Compaction) | 0.0 | \$8.00 | \$0.00 |
| 117 | L.S. | Temporary Traffic Control, As Specified | 0.0 | \$3,900.00 | \$0.00 |
| 118 | L.S. | Erosion Control Installation & Maintenance | 0.0 | \$1,150.00 | \$0.00 |
| | | RESTORATION | | | |
| 119 | S.Y. | 4" Black Dirt, Seed, Fertilizer, & Mulch | 0.0 | \$8.00 | \$0.00 |
| | | UTILITIES | | | |
| 120 | Each | Install Complete Catch Basins | 0.0 | \$2,550.00 | \$0.00 |
| 121 | L.F. | 12" SDR 35 Storm Pipe | 0.0 | \$100.00 | \$0.00 |
| 122 | Each | Existing Casting Adjustments | 0.0 | \$500.00 | \$0.00 |
| 123 | Each | Core & Pour Casting Placement | 0.0 | \$675.00 | \$0.00 |
| | | SUBTOTAL | | | \$0.00 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

Contract

June-18

Date

17-006

EDF #

CURB-17-45

Job Number

Estimate Number

#4 June

Resolution Number

17-0944

Contingency Amount

\$199,000.00

Contract Amount

\$1,318,157.00

| Item # | Unit | Description | Quantity | Unit Price | Total |
|---|------|---|---------------------|-------------|---------------|
| Section 14 - Sanitary MH @ King | | | | | |
| 176 | L.S. | drop) | 0.0 | \$57,500.00 | \$0.00 |
| 177 | L.S. | RECONNECT EXIST. SANITARY PIPES TO THE NEW MH | 0.0 | \$28,500.00 | \$0.00 |
| | | SUBTOTAL | | | \$0.00 |
| Section 15 - Storm Sewer (1 block) | | | | | |
| 178 | L.F. | FURNISH AND REPLACE 18" SDR 35 PVC STORM MAIN (with bedding) | 0.0 | \$68.00 | \$0.00 |
| 179 | L.F. | FURNISH AND REPLACE 12" SDR 35 PVC STORM LEADS | 0.0 | \$135.00 | \$0.00 |
| 180 | L.S. | FURNISH & REPLACE STORM MH D=7'-8" | 0.0 | \$3,850.00 | \$0.00 |
| 181 | L.S. | FURNISH & REPLACE CB | 0.0 | \$3,275.00 | \$0.00 |
| | | SUBTOTAL | | | \$0.00 |
| Section 16 - Signing & Marking (Various) | | | | | |
| 182 | Each | Sharrow Symbols, per MUTCD | 0.0 | \$275.00 | \$0.00 |
| 183 | L.S. | Continental Crosswalks, 22, As Specified | 0.0 | \$8,500.00 | \$0.00 |
| 184 | Each | W15-11 Sign, As Specified, Includes Posts | 0.0 | \$550.00 | \$0.00 |
| 185 | Each | W11-15 Custom Sign, As Specified | 0.0 | \$550.00 | \$0.00 |
| 186 | Each | W4-4P Sign, As Specified | 0.0 | \$550.00 | \$0.00 |
| 187 | Each | R-6 Sign, As Specified | 0.0 | \$550.00 | \$0.00 |
| 188 | L.S. | D1 Series Directional Bike Signs, 6, As Specified, Includes Posts | 0.0 | \$6,500.00 | \$0.00 |
| | | SUBTOTAL | | | \$0.00 |
| FUNDING SOURCE: | | | | | |
| | | Appropriated from Previously Adopted Resolution #16-0469) | \$250,000.00 | | |
| | | 2017-A Corporate Purpose (Street)(2017 CIP #172, 173, 174) | \$448,124.50 | | |
| | | Water Utility Fund (2017 CIP #294, 295) | \$144,550.00 | | |
| | | Sanitary Sewer Funds | \$0.00 | | |
| | | Storm Water Utility Funds | \$9,445.00 | | |
| | | Total | \$852,119.50 | | |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Poellinger Electric, Inc.
 5416 33rd Street South, La Crosse, WI 54601
 2018 PPH Neighborhood Pedestrian Lighting
 June-18

#1 June
 18-0010
 \$29,765.27
 \$310,234.73

Contract

Date

EDF #

Job Number

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

18-110

LIGT-18-09

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--------|------|--|----------|------------|--------------------|
| | | Section 1 - Adams St. | | | |
| | | REMOVALS | | | |
| 1 | L.F. | Concrete Curb & Gutter | 0.0 | \$4.49 | \$0.00 |
| 2 | S.F. | Concrete Flatwork (Any Thickness, Sawing Included) | 1176.0 | \$1.23 | \$1,446.48 |
| | | INSTALLATION | | | |
| 3 | L.F. | Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24' | 0.0 | \$31.40 | \$0.00 |
| 4 | S.F. | 4" Entrance Sidewalk | 217.0 | \$5.33 | \$1,156.61 |
| 5 | S.F. | 5" Concrete Handicap Ramps/Sidewalk | 0.0 | \$6.34 | \$0.00 |
| 6 | S.F. | 6" Concrete Driveway | 0.0 | \$7.24 | \$0.00 |
| 7 | Each | Truncated Dome Warning Fields (2'x4') As Specified | 0.0 | \$274.91 | \$0.00 |
| 8 | L.F. | 2" Conduit, Directional-Bored Empty | 2561.0 | \$10.09 | \$25,840.49 |
| 9 | L.F. | Install New Wire, Color Coded as Specified | 0.0 | \$2.38 | \$0.00 |
| 10 | Each | Assemble, Wire, and Install Poles, Tenons, and Luminaires, Complete, Furnished by City | 0.0 | \$296.62 | \$0.00 |
| 11 | Each | Modified Concrete Type 1 Base. Complete, As Specified | 54.0 | \$454.50 | \$24,543.00 |
| 12 | Each | Specified | 10.0 | \$87.95 | \$879.50 |
| 13 | Each | Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed | 0.0 | \$4,288.99 | \$0.00 |
| 14 | Each | Concrete Control Cabinet Base, Type 6, Furnished and Installed | 1.0 | \$435.29 | \$435.29 |
| 15 | Each | Pull Box, 24"x42", Furnished & Installed | 2.0 | \$719.10 | \$1,438.20 |
| 16 | Each | Connect Conduit into Existing Pull Box | 4.0 | \$72.77 | \$291.08 |
| 17 | L.S. | Pull & Plug-in wire into Existing Cabinet | 0.0 | \$127.95 | \$0.00 |
| | | RESTORATION | | | |
| 18 | S.Y. | 4" Black Dirt, Seed, Fertilizer, & Mulch | 0.0 | \$25.93 | \$0.00 |
| | | SUBTOTAL - Section 1 | | | \$56,030.65 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Poellinger Electric, Inc.
 5416 33rd Street South, La Crosse, WI 54601
 2018 PPH Neighborhood Pedestrian Lighting

Contract

June-18

EDF #

18-110

Job Number

LIGT-18-09

Estimate Number

#1 June

Resolution Number

18-0010

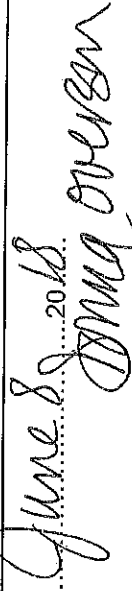
Contingency Amount

\$29,765.27

Contract Amount

\$310,234.73

| Item # | Unit | Description | Amount | Unit Price | Total |
|---|------|-------------|--------|------------|-------------|
| Total Completed | | | | | \$79,664.65 |
| Less 5% Retainage | | | | | \$3,983.23 |
| Amount due on Contract of total amount of work to date: | | | | | \$75,681.42 |

June 8, 2018


Audited
 Total Previous Estimates \$0.00
 Estimate No. #1 June \$75,681.42

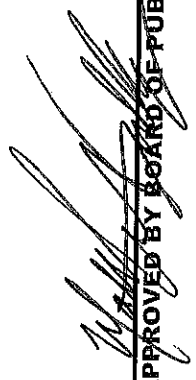
COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Poellinger Electric, Inc.....
 the same being payment of the estimate for the 2018 PPH Neighborhood Pedestrian Lighting

for the sum of **\$75,681.42**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

| | | |
|--|---|--------------------------------------|
| Contractor Richard Schoch & Associates 118 North Webster Street, Boyd, WI 54726 | Estimate Number #2 June | Resolution Number 18-0190 |
| Contract Municipal Well 14 Electrical Design & Construction Services | Contingency Amount \$1,350.00 | Contract Amount \$9,025.00 |
| Date June-18 | | |
| EDF # 18-011.01 | | |
| Job Number AGRE-18-23 | | |

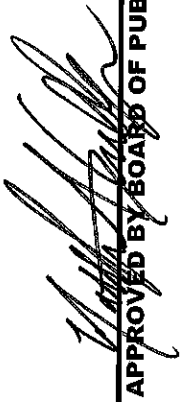
| Section Title | Line Item | Item Code | Item Description | Unit of Measure | Quantity | Unit Price | Total |
|---|-----------|-----------|------------------|-----------------|----------|------------|------------|
| Total Completed | | | | | | | |
| Less 0% Retainage | | | | | | | |
| Amount due on Contract of total amount of work to date: | | | | | | | |
| | | | | | | | \$7,825.00 |
| | | | | | | | \$0.00 |
| | | | | | | | \$7,825.00 |

Audited
 COMPROLLER.....

June 8, 2018
 Emma Overton

RESOLUTION
 That an order be drawn in favor of Richard Schoch & Associates..... for the sum of **\$3,913.00**
 the same being payment of the estimate for the Municipal Well 14 Electrical Design & Construction Services

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor
Contract
Date
EDF #
Job Number

Robinson Brothers, Inc.
 220 Raemisch Road, Waunakee, WI, 53597
 Demolitions- 622 Avon St. & 2733 Onalaska Ave.
 June-18
 18-032
 MISC-18-04

FINAL
 #2 June
 13-0569
 \$0.00
 \$37,957.60

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

| Item # | Unit | Description | Amount | Unit Price | Total |
|--|------|-------------|-------------|------------|-------|
| Total Completed | | | | | |
| Less 0% Retainage | | | | | |
| Amount due on Contract of total amount of work to date: | | | | | |
| | | | \$37,957.60 | | |
| | | | \$0.00 | | |
| | | | \$37,957.60 | | |

Audited

June 11, 2018
Anna Overton
 COMPTROLLER *Valerie Jensen*

Total Previous Estimates \$28,860.00
 Estimate No. #2 June \$9,097.60

RESOLUTION

RESOLVED: That an order be drawn in favor of Robinson Brothers, Inc.....
 the same being payment of the estimate for the Demolitions- 622 Avon St. & 2733 Onalaska Ave.

for the sum of **\$9,097.60**

Respectfully Submitted,
 COUNCIL COMMITTEE

Twisty Kelt
APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Short Elliot Hendrickson, Inc.
 3535 Vadnais Center Drive, St. Paul, MN 55110-5196
Contract Ebner Coulee FIRM Re-map Feasibility Study
Date May-18
EDF # 17-048
Job Number AGRE-17-36

Estimate Number #9 May
Resolution #'s 17-1511 & 17-0144
Contingency Amount \$2,400.00
Revised Contract Amnt. \$38,500.00

| Item # | Unit | Description | Amount | Unit Price | Total |
|---|------|-------------|--------|------------|-------------|
| Total Completed | | | | | \$36,582.58 |
| Less 0% Retainage | | | | | \$0.00 |
| Amount due on Contract of total amount of work to date: | | | | | \$36,582.58 |

June 8, 2018
Anna Olson

Total Previous Estimates \$35,514.14
 Estimate No. #9 May \$1,068.44

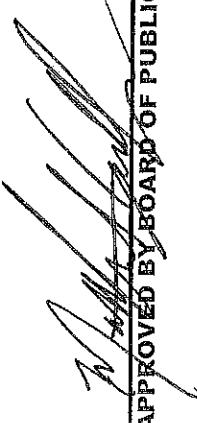
Audited
 COMPTROLLER.....

for the sum of **\$1,068.44**

RESOLUTION

RESOLVED: That an order be drawn in favor of Short Elliot Hendrickson, Inc.....
 the same being payment of the estimate for the Ebner Coulee FIRM Re-map Feasibility Study

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
Clinton Street Beacon

FINAL

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 June
18-0026
\$4,032.50
\$40,967.50

Contract

June-18

EDF #

18-120

Job Number

TRFF-18-10

| 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) | 190.0 | \$2.50 | \$475.00 |
| 3 | L.F. | Concrete Sawing (Full Depth) | 50.0 | \$10.00 | \$500.00 |
| 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 | 2100.0 | \$6.00 | \$12,600.00 |
| 8 | S.F. | 5" Concrete | 74.0 | \$7.00 | \$518.00 |
| 9 | S.F. | 6" Median Sidewalk (including ties) | 60.0 | \$10.00 | \$600.00 |
| 10 | Each | Truncated Dome Warning Fields (2'x4') | 5.0 | \$240.00 | \$1,200.00 |
| 11 | S.F. | 8" Exposed Concrete Safety Island | 490.0 | \$16.80 | \$8,232.00 |
| 12 | Each | Modified Concrete Type 1 Base. No Conduit, Anchor Bolts Provided by City | 3.0 | \$875.00 | \$2,625.00 |
| 13 | L.S. | Striping & Lettering (Grooved Epoxy) | 1.0 | \$7,450.00 | \$7,450.00 |
| 14 | L.S. | Erosion Control Installation & Maintenance | 1.0 | \$100.00 | \$100.00 |
| 15 | L.S. | Traffic Control | 1.0 | \$1,500.00 | \$1,500.00 |
| RESTORATION | | | | | |
| 16 | S.Y. | 4" Black Dirt, Seed, Fertilizer, & Mulch | 180.0 | \$15.00 | \$2,700.00 |
| SUBTOTAL - Section 1 | | | | | |
| | | | | | \$40,192.50 |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Steiger Construction, Inc.
2812 South 28th Street, La Crosse, WI 54601
Clinton Street Beacon

Contract

Estimate Number

FINAL

Date

Resolution Number

#2 June

EDF #

Contingency Amount

June-18

18-0026

\$4,032.50

Job Number

Contract Amount

18-120

\$40,967.50

TRFF-18-10

| Item # | Unit | Description | Amount | Unit Price | Total |
|---|------|-------------|--------|------------|-------------|
| Total Completed | | | | | \$40,192.50 |
| Less 0% Retainage | | | | | \$0.00 |
| Amount due on Contract of total amount of work to date: | | | | | \$40,192.50 |

Audited

June 20, 18
Donna Johnson

Total Previous Estimates \$13,095.27
Estimate No. #2 June \$27,097.23

COMPTROLLER: *Abigail Johnson*

RESOLUTION

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

for the sum of **\$27,097.23**

Respectfully Submitted,
COUNCIL COMMITTEE

Timothy Kest
APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

| | |
|---|--|
| Contractor T2 Contracting LLC 311 Plastic Avenue, Tomah, WI 54660 Schuh Lift Station Roof Replacement June-18 EDF # 18-006 Job Number BLDG-18-20 | Estimate Number #1 June Resolution Number 18-0310 Contingency Amount \$4,140.00 Contract Amount \$27,960.00 |
|---|--|

| Section Title | Line Item | Item Code | Item Description | Unit of Measure | Quantity | Unit Price | Total |
|--|-----------|-----------|------------------|-----------------|----------|------------|--------------------|
| Total Completed | | | | | | | |
| Less 2.5% Retainage | | | | | | | |
| Amount due on Contract of total amount of work to date: | | | | | | | |
| | | | | | | | \$24,492.00 |
| | | | | | | | \$612.30 |
| | | | | | | | \$23,879.70 |

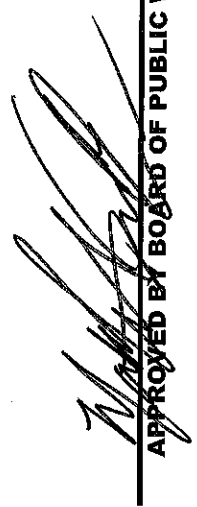
Audited *June 8, 2018* Total Previous Estimates \$0.00

COMPROLLER *Maureen* Estimate No. \$23,879.70

RESOLUTION

RESOLVED: That an order be drawn in favor of T2 Contracting LLC..... for the sum of **\$23,879.70** the same being payment of the estimate for the Schuh Lift Station Roof Replacement

Respectfully Submitted,
 COUNCIL COMMITTEE


 APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Water Works Docks & Boatlifts, Inc.
 N3350 Highway 35, Stoddard, WI 54658
 La Crosse Municipal Harbor Dock Replacement
 June-18

Contract Date

18-03-01

EDF #

PRKS-18-08

Estimate Number
 #3 June

Resolution # s 17-1482 & 18-0034

Contingency Amount
 \$60,214.00

Contract Amount
 \$399,786.00

| Item # | Unit | Description | Quantity | Unit Price | Total |
|--------|------|--|----------|-------------|-------------|
| 1 | LS | Transport & Assemble City-supplied Docks & Gangways, On Ice | 1.00 | \$21,270.00 | \$21,270.00 |
| 2 | Each | Install City-supplied 43" Dock Boat Bumper, On Ice | 1000.0 | \$10.00 | \$10,000.00 |
| 3 | Each | Furnish & Install Aluminum Gangway Transition Triangle, On Ice | 2.0 | \$1,233.33 | \$2,466.66 |
| 4 | Each | Furnish & Install Dock Deck Triangle, On Ice | 37.00 | \$248.00 | \$9,176.00 |
| 5 | Each | Furnish & Install Dock Cleat, On Ice | 620.0 | \$13.00 | \$8,060.00 |
| 6 | Each | Furnish & Install 10" Pile Boat Bumper, On Ice | 40.0 | \$12.00 | \$480.00 |
| 7 | LS | Furnish & Install Utility Mounting Brackets, On Ice | 0.0 | \$1,000.00 | \$0.00 |
| 8 | Each | Furnish & Install EnergyMate Power Supply Panel, On Ice | 28.0 | \$761.14 | \$21,311.92 |
| 9 | Each | Furnish & Install PowerPort 30-30 Power Supply Pedestal, On Ice | 26.0 | \$980.77 | \$25,500.02 |
| 10 | Each | Furnish & Install PowerPort 50-30 Power Supply Pedestal, On Ice | 0.0 | \$0.00 | \$0.00 |
| 11 | Each | Furnish & Install PowerPort 50-50 Power Supply Pedestal, On Ice | 12.0 | \$1,901.00 | \$22,812.00 |
| 12 | Each | Furnish & Install Fire/Safety Pedestal, On Ice | 16.0 | \$400.00 | \$6,400.00 |
| 13 | Each | Furnish & Install Dock-mounted Breaker Box On Steel Posts, On Ice | 5.0 | \$2,985.00 | \$14,925.00 |
| 14 | SF | Furnish & Install 6" Concrete Slab With Steel Posts & Post Supports | 72.0 | \$26.39 | \$1,900.08 |
| 15 | LS | Furnish & Install 17 Electric Meter Sockets, Main Service Breakers & a Duplex Outlet On Wood Service Panel | 1.0 | \$26,576.00 | \$26,576.00 |
| 16 | Each | Furnish & Install LED Gangway Lights on Steel Posts | 8.87 | \$788.89 | \$6,997.45 |
| 17 | LF | Furnish & Install Above & Underground Empty Rigid Metallic Conduit | 70.0 | \$70.00 | \$4,900.00 |
| 18 | LF | Conduit | 1047.90 | \$13.07 | \$13,696.05 |
| 19 | LF | Furnish & Install Dock-mounted Power Supply Cable in Flexible Conduit, On Ice | 1331.97 | \$38.69 | \$51,533.92 |
| 20 | LF | Furnish & Install Dock-mounted Hard Rubber Coated Power Supply Cable, #10 AWG, On Ice | 4102.90 | \$3.15 | \$12,924.14 |
| 21 | LF | Furnish & Install Dock-mounted Hard Rubber Coated Power Supply Cable, #6 AWG, On Ice | 2069.80 | \$7.63 | \$15,792.57 |
| 22 | LF | Furnish & Install Dock-mounted Hard Rubber Coated Power Supply Cable, #4 AWG, On Ice | 1800.00 | \$9.67 | \$17,406.00 |
| 23 | LF | Furnish & Install Dock-mounted Hard Rubber Coated Power Supply Cable, #2 AWG, On Ice | 2387.0 | \$11.00 | \$26,257.00 |
| 24 | Each | Connect Power Supply Cables to Utility Pedestal, On Ice | 66.0 | \$56.76 | \$3,746.16 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Water Works Docks & Boatlifts, Inc.
 N3350 Highway 35, Stoddard, WI 54658
 La Crosse Municipal Harbor Dock Replacement

Estimate Number #3 June

Resolution #'s 17-1482 & 18-0034

Contingency Amount \$60,214.00

Contract Amount \$399,786.00

Contract
 June-18
EDF # 18-03.01
Job Number PRKS-18-08

| Item # | Unit | Description | Amount | Unit Price | Total |
|--|------|-------------|--------------|------------|-------|
| Total Completed | | | | | |
| Less 2.5% Retainage | | | | | |
| Amount due on Contract of total amount of work to date: | | | | | |
| | | | \$420,030.97 | | |
| | | | \$10,500.77 | | |
| | | | \$409,530.20 | | |

June 18, 2018
Gene J. Johnson

Audited
 Total Previous Estimates \$272,592.01
 Estimate No. #3 June \$136,938.19

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Water Works Docks & Boatlifts, Inc..... for the sum of **\$136,938.19** the same being payment of the estimate for the La Crosse Municipal Harbor Dock Replacement

Respectfully Submitted,
 COUNCIL COMMITTEE

Walter A. ...
APPROVED BY BOARD OF PUBLIC WORKS