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Page 1 of 2																					Section Title		Job Number	EDF#	Date	Contract	Contractor
								-				_	 								Item   Code	Line   Item	CTYH-18-37	18-122.02	May-19	City Hall Polic	All American I 1201 N. Super
	TOTAL	Parking Utility Funds	2017-C Promissory Note (Public Buildings)(2017 CIP#82)	2018 Bond Issue (Police)(2018 CIP#68)	FUNDING SOURCE:										Change Order #3	Observe Order #3	Change Order #2	Ciailge Ciuei #1	Change Order #1	Construct Secure Parking Structure & Parking Lot	Jiem Description					City Hall Police Department Secure Parking	All American Lumber, Inc. dba Americon 1201 N. Superior Ave., Tomah, WI 54660
	\$986,484.00	\$341,900.00	\$94,584.00	\$550,000.00											L.ö.	-	L.S.	ŗ	0	LS.	Measure	- Unit of	Change Ord	Contract Amount	Contingency Amount	<b>Resolution Number</b>	Estimate Number
															700.0%		100.0%	100.0%	100 00/	93.1879446%	Quantity		der #4	nount	y Amount	Number	umber
															\$10,235.00	200	\$24,387.00	φο,ουυ.υυ	80 000 00	93.1879446% \$1,012,000.00	Unit Price		\$1,055	\$1,012	\$113,0	18-0	#5
						3			,						\$10,235.00	200	\$24,387.00	\$0,000.00	00 000	\$943,062.00	Total		\$1,055,422.00	\$1,012,000.00	\$113,000.00	18-0712	#5 May

						Section Title	Job Number	EDF#	Date	Contract		Contractor
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Amount due on Contract of total amount of work to date:	Less 2.5% Retainage of Total Project Estimate	Total Completed			Line Item Item Code Item Description	CTYH-18-37	18-122.02	May-19	City Hall Police Department Secure Parking	1201 N. Superior Ave., Tomah, WI 54660	All American Lumber, Inc. dba American
						Heasure Quantity	Change Order #4	Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
	\$960,098.45	\$26,385.55	\$986,484.00			Unit Price Total	\$1,055,422.00	\$1,012,000.00	\$113,000.00	18-0712	#5 May	

may 1 20 19 Emma overson

ates \$765,248.45 flay \$194,850.00

\$194,850.00

COMPTROLLER.....

Audited

RESOLUTION

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

Respectfully Submitted, COUNCIL COMMITTEE

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Contractor

Donahue & Associates, Inc. 3311 Weeden Creek Road, Sheboygan, WI 53511

WWTP Phosphorous Study 2015 May-19

Contract

Estimate Number Resolution Number Contingency Amount

Revised Contract Amount

#27 May **15-0624** \$3,800.00 \$193,817.00

Page 1 of 3	30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	13	12	1	10	9	8	7	6	<b>ა</b>	4	3	2		Item#	Job Number	EDF#	Date
	L.S.	L.S.	L.S.	L.S.	L.S.	LS.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	Ļ.S.	L.S.	L.S.	L.S.	L.S.	Unit	AGRE	15-069	Ividy-13
	Professional Services Thru 2/2/2019 Invoice #12947-30	Professional Services Thru 12/29/2018 Invoice #12947-29	Professional Services Thru 11/24/2018 Invoice #12947-28	Professional Services Thru 10/28/2018 Invoice #12947-27	Professional Services Thru 9/22/2018 Invoice #12947-26		i	Professional Services Thru 5/5/2018 Invoice #12947-23	Professional Services Thru 4/14/2018 Invoice #12947-22	Professional Services Thru 2/10/2018 Invoice #12947-21	Thru 11/11/2017	Professional Services Thru 7/15/2017 Invoice #12947-19	Thru 5/13/2017	Professional Services Thru 2/17/2017 Invoice #129	Professional Services Thru 12/10/2016 Invoice #12947-16	Professional Services Thru 11/12/2016 Invoice #12	Professional Services Thru 10/15/2016 Invoice #12	Professional Services Thru 9/17/2016 Invoice #129	Professional Services Thru 8/13/2016 Invoice #129	Invoice	Thru 6/11/2016 Invoice	Thru 5/14/2016 Invoice	Thru 4/16/2016 Invoice	Professional Services Thru 3/12/2016 Invoice #129	Thru 2/13/2016 Invoice	Professional Services Thru 1/16/2016 Invoice #129	Professional Services Thru 12/12/2015 Invoice #12947-04	Professional Services Thru 11/14/2015 Invoice #12947-03	Professional Services Thru 10/17/2015 Invoice #12947-02	Professional Services Thru 9/12/2015 Invoice #12947-01	Description	AGRE-15-46	9	Č
	7-30 100%	100%	100%	100%	47-26 100%	47-25 100%	47-24 100%	7-23 100%	47-22 100%	<b>47-21</b> 100%	100%	47-19 100%	47-18 100%	#12947-17 100%	100%	#12947-15 100%	#12947-14 100%	#12947-13 100%	#12947-12 100%	#12947-11 100%	#12947-10 100%	#12947-09 100%	#12947-08 100%	#12947-07 100%	#12947-06 100%	#12947-05 100%	100%	100%	<b>147-</b> 02 100%	47-01   100%	Quantity		Revised Contract Amount	
	\$980.00	\$24,701.05	\$11,015.00	\$23,294.30	\$18,259.24	\$21,184.20	\$1,995.00	\$2,123.36	\$1,365.00	\$312.50	\$307.50	\$962.50	\$717.50	\$655.00	\$410.00	\$3,421.40	\$3,485.00	\$5,595.00	\$2,425.00	\$3,235.00	\$2,255.00	\$3,633.00	\$9,243.00	\$2,500.00	\$6,110.45	\$1,497.00	\$2,668.26	\$9,559.15	\$4,375.00	\$7,165.02	Unit Price		act Amount	
	\$980.00	\$24,701.05	\$11,015.00	\$23,294.30	\$18,259.24	\$21,184.20	\$1,995.00	\$2,123.36	\$1,365.00	\$312.50	\$307.50	\$962.50	\$717.50	\$655.00	\$410.00	\$3,421.40	\$3,485.00	\$5,595.00	\$2,425.00	\$3,235.00	\$2,255.00	\$3,633.00	\$9,243.00	\$2,500.00	\$6,110.45	\$1,497.00	\$2,668.26	\$9,559.15	\$4,375.00	\$7,165.02	Total		\$193,817.00	40,000.00

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EDF# Page 2 of 3 Contractor Contract Job Number Item # 32  $\overline{\alpha}$ L.S. Unit Donahue & Associates, Inc. 3311 Weeden Creek Road, Sheboygan, WI 53511 WWTP Phosphorous Study 2015 May-19 AGRE-15-46 Amendment #3 Operating Budget Item 6308875 521400 (\$17,695.00) Sanitary Sewer Contingency Reserve Account (\$79,922.00) Professional Services Thru 4/6/2019 Invoice #12947-32 Professional Services Thru 3/2/2019 Invoice #12947-31 Amendment #2 CIP 2018-#87 (\$100,000.00) **Funding Sources** Description Resolution Number Estimate Number Revised Contract Amount Contingency Amount \$100,000.00 \$179,227.00 \$79,227.00 Quantity \$0.00 100% 100% Unit Price \$3,105.00 \$672.57 \$193,817.00 \$3,800.00 #27 May 15-0624 Total \$3,105.00 \$672.57

	Amount due on C	Less 0% Retainage	Total Completed			Se		Item #   Unit	Job Number AGRE-15-46	EDF # 15-069	Date May-19	Contract WWTP Phosphorous Study 2015	Contractor Donahue & Associates, Inc. 3311 Weeden Creek Road,	
Amount due on Contract of total amount of work to date:		no.		TOTAL	2018 CIP #87	Sanitary Sewer Contingency Reserve Account	FUNDING SOURCE:	Description				us Study 2015	Jonahue & Associates, Inc. 3311 Weeden Creek Road, Sheboygan, WI 53511	
Total Previous Estimates				\$176,122.00	\$100,000.00	\$76,122.00	_	Amount		Revised Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
								Unit Price		t Amount	ount	<u>ber</u>	I <del>T</del>	
\$176 122 00	\$179,227.00	\$0.00	\$179,227.00					Total		\$193,817.00	\$3,800.00	15-0624	#27 May	

RESOLUTION

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

for the sum of \$3,105.00

\$176,122.00 \$3,105.00

Respectfully Submitted, COUNCIL COMMITTEE

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\$244,937.15	\$902,992.51	27.1250478%	LS	1 1001 Base Bid Bandstand Renovations with C.O. #1	
					Bandstand Renovations
Total	Unit of .  Measure Quantity Unit Price	Quantity	Unit of Measure	Line Item Item Code Item Description	
\$902,992.51	\$902,9	der #1	Change Order #1	PRKS-18-43	Job Number F
\$949,000.00	\$949,0	mount	<b>Contract Amount</b>	18-015	EDF#
\$51,000.00	\$51,0	Contingency Amount	Contingen	May-19	
18-1044 & 17-1358	18-1044 8	Number	Resolution Number	Riverside Park Bandstand Renovations	Contract F
#3 May	#3	umber	Estimate Number	313 Monitor Street, La Crosse, WI 54603	Collitacio
				Fouler & Hammer Inc	

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Amount due on Contract of total amount of work to date:	Less 5% Retainage	Total Completed			Line I Item   Item   Item   Code   Item Description	PRKS-18-43	18-015	May-19	Riverside Park Bandstand Renovations	313 Monitor Street, La Crosse, WI 54603	Fowler & naming, mc.
					Unit of	Change Order #1	Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
\$232,690.29	\$12,246.86	\$244,937.15			Unit Price Total	\$902,992.51	\$949,000.00	\$51,000.00	18-1044 & 17-1358	#3 May	

May 1 2019 Somua Drenson

Total Previous Estimates \$ Estimate No. #3 May

nates \$154,155.07 May \$78,535.22

COMPTROLLER.....

Audited

RESOLUTION

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

for the sum of

\$78,535.22

Respectfully Submitted, COUNCIL COMMITTEE

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Page 1 of 2								17	16	15	14	13	12	11	10	9	8			7	6	5			4	ယ	2	1		ltem #	Job Number	EDF#	Date	Contract	Contractor
								Ti	S.F.	S.F.	EĄ.	S.Y.	EA.	S.F.	L.F.	L.F.	L.F.			EA.	S.F.	L.F,			S.F.	S.F.	S.F.	S.F.		Unit			•		1
	2018 CIP #138	2018 Street Department Operating Budget	FUNDING SOURCE:				SUBTOTAL - Section 3 (Items 8-17)	Concrete Grinding	concrete (6" depth or less) -removal	bituminous - any thickness- removal only	catch basin adjust	4" black dirt, seed, fertilizer, and mulch	1/2" rebar pavement ties	3" bituminous patch	bituminous sawing	concrete sawing (greater than 6" depth)	concrete sawing (6" depth or less)	Section 3 - Miscellaneous	SUBTOTAL - Section 2 (Items 5-7)	detectable warning field	5" thick concrete curb ramps	standard curb and gutter	Section 2 - Curb Ramps (Removal, Replacement, and Restoration)	SUBTOTAL - Section 1 (Items 1-4)	7" thick concrete pavement	6" thick concrete pavement	5" thick concrete pavement	4" thick concrete pavement	Section 1 - Sidewalks (Removal, Replacement, and Restoration)	Description	PAVE-18-13	18-115	May-19	2018 Sidewalk Replacement	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603
# 100,E00.00	\$103,286.90	\$0.00						0.0	0.0	15.0	0.0	0.0.	0.0	0.0	59.0	0.0	60.0			2.0	0.0	99.0			0.0	319.0	98.0	17000.0		Quantity		Contract Amount	Contingency Amount	Resolution Number 18-0037 & 18-0646	Estimate Number
			,					\$9.00	\$1.10	\$1.00	\$195.00	\$12.00	\$6.00	\$11.75	\$2.70	\$5.00	\$3.80			\$240.00	\$6.95	\$28.00			\$7.80	\$6.60	\$6.40	\$5.70		Unit Price			<u>sunt</u>	er 18-0037 &	•
					-			\$0.00	\$0.00	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.30	\$0.00	\$228.00			\$480.00	\$0.00	\$2,772.00			\$0.00	\$2,105.40	\$627.20	\$96,900.00		Total		\$109,982.50	\$0.00	18-0646	#3 May

Contractor	Cowlet & manifely, inc.		
	313 Monitor Street, La Crosse, WI 54603	Estimate Number	#3 May
Contract	2018 Sidewalk Replacement	Resolution Number 18-0037 & 18-0646	18-0646
Date	May-19	Contingency Amount	\$0.00
EDF#	18-115	Contract Amount	\$109,982,50
Job Number	PAVE-18-13		
Item #	Unit Description	Amount Unit Price	Total
	Total Completed		\$103,286.90
	Less 2.5% Retainage of total project estimate		\$2,749.56
	Amount due on Contract of total amount of work to date:		\$100,537.34
	may 1 2019	Total Previous Estimates	\$72,909.44
Audited	Omma Dresson	Estimate No. #3 May	\$27,627.90
COMPTROLLER.	兄		
٠	RESOLUTION		
RESOLVED:	RESOLVED:  That an order be drawn in favor of Fowler & Hammer, Inc the same being payment of the estimate for the 2018 Sidewalk Replacement	for the sum of \$27,627.90	\$27,627.90

Respectfully Submitted, COUNCIL COMMITTEE

Date EDF # Contractor Contract ob Number Item # Unit ĿS LS S LS LS l.s S ĿS S.J S S S May-19 City Hall Police Parking Design Agreement 100 Milwaukee Street, La Crosse, WI 54603 **HSR Associates** AGRE-18-02 18-122.01 Professional Services - Invoice # 17086-03 thru 4/30/2018 Professional Services - Invoice # 17086-02 thru 3/31/2018 Professional Services - Invoice # 17086-01 thru 1/31/2018 Professional Services - Invoice # 17086-04 thru 5/31/2018 Professional Services - Invoice # 17086-10 thru 11/30/18 Professional Services - Invoice # 17086-09 thru 10/31/18 Professional Services - Invoice # 17086-11 thru 12/31/18 Professional Services - Invoice # 17086-14 thru 3/31/19 Professional Services - Invoice # 17086-12 thru 1/31/19 Professional Services - Invoice # 17086-08 thru 9/30/18 Professional Services - Invoice # 17086-07 thru 8/31/18 Professional Services - Invoice # 17086-06 thru 7/31/18 Professional Services - Invoice # 17086-05 thru 6/30/18 Professional Services - Invoice # 17086-13 thru 2/28/19 Description Estimate Number Contract Amount Contingency Amount Resolution Number Quantity 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% \$13,334.60 **Unit Price** \$11,916.90 \$35,750.70 \$1,588.92 \$2,650.42 \$3,177.84 \$3,375.84 \$3,177.84 \$4,412.30 \$3,972.30 \$794.46 \$794.46 \$794.46 \$794.46 \$90,000.00 #14 May \$11,916.90 \$35,750.70 \$13,334.60 17-1796 Total \$0.00 \$1,588.92 \$3,375.84 \$3,177.84 \$4,412.30 \$3,972.30 \$2,650.42 \$3,177.84 \$794.46 \$794.46 \$794.46 \$794.46

Page 1 of 2

Audited						,	Item #	Job Number	EDF#	<u>Date</u>	Contract		Contractor
							Unit						
may 1 20,19 Some Overson	Amount due on Contract of total amount of work to date:	Less 0% Retainage	Total Completed				Description	AGRE-18-02	18-122.01	May-19	City Hall Police Parking Design Agreement	100 Milwaukee Street, La Crosse, WI 54603	HSR Associates
Total Previous Estimates Estimate No. #14							Amount		Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
istimates #14 May							Unit Price		II.	<u>nount</u>	<u>nber</u>	Ę	
\$85,741.04 \$794.46	\$86,535.50	\$0.00	\$86,535.50				Total		\$90,000.00	\$0.00	17-1796	#14 May	

RESOLUTION

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

COMPTROLLER.....

for the sum of **\$794.46** 

Respectfully Submitted, COUNCIL COMMITTEE

. **.** 

Contractor

<u>Contract</u> Date

I&S Group, Inc. 201 Main Street, Suite 1020, La Crosse, WI 54601

La Crosse Center Expansion Design Services Agreement

Estimate Number #9 May

Resolution #'s 17-0149 & 17-1150

Contingency Amount \$2,673,383.00

Page 1 of 2				****																					Item #	Job Number	EDF#
													L.S.	L.S.	L.S.	L.S.	S.1	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	L.S.	Unit		
																					- (					AGRE-17-30	17-040.01
	TOTAL	New Bonding in January 2018	La Crosse Center Room Tax Account	City Surplus Account	FUNDING SOURCE:								Professional Services thru 2/28/19 Invoice #55345	Professional Services thru 1/31/19 Invoice #54684	Professional Services thru 10/30/18 Invoice #52665	Professional Services thru 12/31/17 Invoice #47090	Professional Services thru 10/28/17 Invoice #45990	Professional Services thru 10/14/17 Invoice #45371	Professional Services thru 10/14/17 Invoice #45369	Professional Services thru 9/30/17 Invoice #44731	Professional Services thru 8/19/17 Invoice #44096	Professional Services thru 7/22/17 Invoice #43521	Professional Services thru 6/24/17 Invoice #42985	Professional Services thru 5/23/17 Invoice #42821	Description		
	\$916,155.20	\$0.00	\$500,000.00	\$416,155.20				<del></del>					100%	100%	100%	100%	. 100%	100%	100%	100%	100%	100%	100%	100%	Quantity		Contract Amount Based on % \$3,056,625.00
													\$122,533.54	\$55,080.38	\$74,458.00	\$39,796.51	\$118,705.50	\$175,440.50	\$8,681.44	\$21,081.21	\$56,357.63	\$107,493.82	\$29,162.50	\$107,364.17	Unit Price		nt Based on %
													\$122,533.54	\$55,080.38	\$74,458.00	\$39,796.51	\$118,705.50	\$175,440.50	\$8,681.44	\$21,081.21	\$56,357.63	\$107,493.82	\$29,162.50	\$107,364.17	Total		\$3,056,625.00

Contractor		I&S Group, Inc. 201 Main Street. Suite 1020. La Crosse. WI 54601	Estimate Number	#9 Mav
Contract		La Crosse Center Expansion Design Services Agreement	Resolution #'s 17-0149 & 17-1150	
Date		May-19	Contingency Amount	\$2,673,383.00
EDF#		17-040.01	Contract Amount Based on % \$3,056,625.00	<b>½</b> \$3,056,625.00
Job Number		AGRE-17-30		
item #	Unit	Description	Amount Unit Price	Total
		Total Completed		\$916,155.20
		Less 0% Retainage		\$0.00
		Amount due on Contract of total amount of work to date:		\$916,155.20
	,	May 1 20 19	Total Previous Estimates	\$793,621.66
Audited		Some Desser	Estimate No. #9 May	\$122,533.54
COMPTROLLER	70			
		RESOLUTION		

Page 2 of 2

Respectfully Submitted, COUNCIL COMMITTEE

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

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

for the sum of \$122,533.54

RESOLVED:

er Programmer de la companya del companya del companya de la compa 

EDF# Date Contractor Job Number Contract 18-125.01 BRDG-18-46 818 Bainbridge Street, La Crosse, WI 54603 May-19 2018 Bridge Maintenance - Justing Road and Gillette Street JF Brennan Company, Inc.

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 May 18-1016 \$6,258.00 \$58,742.00

FINAL

Page 1 of 2																Gillette Street									Justin Road	Section Title
							-	16	15	14	13	12	11	10	9		8	7	6	5	4	3	2	1		Line*
								N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A		N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A		Item Code
								RESTORATION OF DISTURBED AREAS	FURNISH AND PLACE HEAVY RIPRAP (WISDOT 606)	BACKFILL CONTROLLED LOW STRENGTH (FLOWABLE FILL)	FURNISH AND INSTALL GEOTEXTILE TYPE "HR" (WisDOT 645)	CONCRETE PAVEMENT REPAIR SHES (WISDOT 416)	STRUCTURE BACKFILL (WisDOT 210)	EROSION CONTROL (WisDOT 628)	MOBILIZATION		RESTORATION OF DISTURBED AREAS	FURNISH AND PLACE HEAVY RIPRAP (WisDOT 606)	BACKFILL CONTROLLED LOW STRENGTH (FLOWABLE FILL)	FURNISH AND INSTALL GEOTEXTILE TYPE "HR" (WisDOT 645)	STRUCTURE BACKFILL (WisDOT 210)	REMOVE DAMAGED GEOTEXTILE	EROSION CONTROL (WisDOT 628)	MOBILIZATION		item Description
			ļ i					L.S.	NOT	CY	SY	SY	TON	L.S.	L.S.		L.S.	TON	CY	SY	TON	L.S.	L.S.	L.S.		Unit of Measure
								1.0	20.0	0.0	30.0	20.38	0.0	1.0	1.0		1.0	151.86	0.0	60.0	2.0	1.0	1.0	1.0		Quantity
								\$1,100.00	\$103.00	\$424.00	\$37.00	\$962.00	\$547.00	\$1,100.00	\$3,400.00		\$2,800.00	\$158.00	\$1,600.00	\$19.00	\$579.00	\$1,100.00	\$1,100.00	\$3,400.00		Unit Price
								\$1,100.00	\$2,060.00	\$0.00	\$1,110.00	\$19,605.56	\$0.00	\$1,100.00	\$3,400.00		\$2,800.00	\$23,993.88	\$0.00	\$1,140.00	\$1,158.00	\$1,100.00	\$1,100.00	\$3,400.00		Total

							Section Title
				٠			Line Kem Kem Code
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 Amount due on Contract of total amount of work to date:	Less 0% Retainage of total project estimate	Total Completed					litem Description .
			-				Unit of
							Quantity Unit
					,		Рисе
\$65,000.00	\$0.00	\$65,000.00					Total

Estimate No. Total Previous Estimates

#2 May \$61,750.00 \$3,250.00

RESOLVED:

COMPTROLLER PARRIE TO THE

Audited

the same being payment of the estimate for the 2018 Bridge Maintenance - Justing Road and Gillette Street That an order be drawn in favor of ...... JF Brennan Company, Inc.......

RESOLUTION

for the sum of

\$3,250.00

COUNCIL COMMITTEE Respectfully Submitted,

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	会とのは、他工作で		
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	一 の の の の 一 ア も か		
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	一つべら 船上を ニーア・ラーフェ	ころのでは、これのこと	
	でからを上来て一アもことを発		
	でクグリ 版下を コーア・ラーア 最 短		
	でのうり、他工作で一ア・ラインで、発展	に、作りには、ここの一人の自じ	
	でからは「カーア・ラーアを発展で		
	でから、最上版一一アも、アードを記述		
	でクグリ 版工版 ニーア ラミン 語 紀 型 EFE	に入りた。これのこの可能	
	一つのの 第一部一一アランア 最 記述 日		
	一つのの 地工を一一アラーフ 最 過 翌年 1	に入りにはこうのとの自じに	
	でのでは、一下のマスをを対する。		
		に入りためにこうの人の可能についく	
	「 の		
	でからは一般であっている。これは、一般です。		
		これが発言している。日間は「一大人」日	
The second secon			
The second secon	である。 のでは、 のでは、 では、 では、 では、 では、 では、 では、 では、		
	のからは上を一つのかった。一旦は一日の日本		
	一つのでは「一つで、一つで、一つで、一つで、一つで、一つで、一つで、一つで、一つで、一つで、		
1000 1000 1000 1000 1000 1000 1000 100	一つでは、第二次では、一次では、一定には、一定には、一定には、一定には、一定には、一定には、一定には、一定に	これの意思という。その可能に対する関係の行う	
	ののは、現一のででは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、こ		
1000000000000000000000000000000000000		これの意思という。その可能という順見の特別と	
1000 1000 1000 1000 1000 1000 1000 100	でのでは、ことのシンドのです。	これを発展している。これの国際に対し、「原理の情報」	
	ののの概念というのでは、世界のでは、一般に対象を	ことを発展して、これの国際では、「日本の日本	
The second secon			
		ことの意思という。「おおして、「はりの情報という」と	

EDF# Date Contract Contractor Job Number 2135 Enterprise Avenue, La Crosse, WI 54603 2019 Carroll Field Improvements PRKS-19-06 19-027 May-19 Kish & Sons Electric, Inc. **Contingency Amount Resolution Number** Contract Amount **Estimate Number** 

\$137,840.00 #1 May 19-0219 \$4,300.00

Section Title	Item Code	Code	Hem Description	Measure Quantity	Quantity	Unit Price	
			Base Bid - All Work Not Included in Bid Alternates A - F	S	64.782573%	64.782573% \$123,490.00	\$80,000.00
Alternate Bid Items							
	2	1001	ADD Bid Alternate A - Furnish & Install Power Supply Cables to North Field Lights & Receptacles	S	0.0%	\$6,610.00	\$0.00
	ယ	1002	ADD Bid Alternate B - Furnish & Install Power Supply Cables to South	LS	0.0%	\$7,740.00	\$0.00
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Am	Les	Tot			Section Title   Item   Code	Job Number PRKS-19-06	EDF # 19-027	Date May-19	Contract 2019 Carroll Field Improvements	2135 Enterprise Av	Contractor Kish & Sons Electric, Inc.
Amount due on Contract of total amount of work to date:	Less 2.5% Retainage of Total Project Estimate	Total Completed			Item Description				Improvements	2135 Enterprise Avenue, La Crosse, WI 54603	ric, inc.
			-		Unit of Weasure Quantity		Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
\$76,554,00	\$3,446.00	\$80,000.00			Unit Price Total		\$137,840.00	\$4,300.00	19-0219	#1 May	

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Audited

COMPTROLLER.....

Total Previous Estimates
Estimate No. #1 May

\$76,554.00 \$0.00

RESOLUTION

the same being payment of the estimate for the 2019 Carroll Field Improvements That an order be drawn in favor of ...... Kish & Sons Electric, Inc.......

RESOLVED:

for the sum of

\$76,554.00

Respectfully Submitted, COUNCIL COMMITTEE

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**Job Number** EDF# Date Contract SANS-18-50 May-19 18-005 2018 Sanitary Sewer Lining 16028 Forest Blvd. N., P.O. Box 477, Hugo, MN 55038

Contractor

Lametti & Sons, Inc.

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

\$1,629,183.00 \$165,000.00 #2 May 18-1126

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-		
\$394.00	0.0	47	SN - 03177 Front Street at River's Edge King Street to Cass Street -
\$394.00	0.0	LF.	23 704 SN - 03176 Front Street to SW on Interceptor - 48 Inch
\$250.00	0.0	ΕA	705
\$394.00	0.0	두	21 704 SN - 03175 Front Street Jay to King Street - 48 Inch
\$250.00	0.0	EA	20 705 Reopen Sanitary Lateral ConnectionsFront Street - North of Jay Street
\$394.00	0.0	TL II	19 704 SN - 03174 Front Street at Jay Street - 48 Inch
\$394.00	0.0	LF	18 704 SN - 03173 Front Street in Jay Street - 48 Inch
\$250.00	0.0	EA	17 705 State Street
			Reopen Sanitary Lateral Connection Front Street - 3rd MH South of
\$394.00	0.0	JJ	16 704 SN - 03172 Front Street 3rd MH South of State Street - 48 Inch
\$250.00	0.0	EA	15 705 South
\$394.00	0.0	LF	14 704 SN - 03171 Front Street 2nd MH South of State Street - 48 Inch
\$250.00	0.0	EA	13 705 South
\$394.00	0.0	L.	12 704 SN - 03170 Front Street 1st M South of State Street - 48 Inch
\$250.00	8.0	EA	11 705 Cass Street
			Reopen Sanitary Lateral Connections 17th Street - King Street To
\$215.00 \$111,370.00	518.0	LF	10   702   SN - 03297 17th Street In King Street - 36 Inch
\$250.00	14.0	EA	9   705  Street
			Reopen Sanitary Lateral Connections 17th Street - Main Street to King
\$215.00 \$125,130.00	582.0	TE 31	8 702 SN - 03296 17th Street and Main Street- 36 Inch
\$250.00	2.0	EA	7 705 Street - 36 Inch
			Reopen Sanitary Lateral Connections 17th Street - State Street to Main
\$215.00	395.0	뚜	6 702 SN - 03295 17th Street and State Street - 36 Inch
\$103.00	150.0	LF	5   700  SN - 03209 1st MH North of King Street - 24 Inch
\$103.00	25.0	[LF	4 700 SN - 03861 2nd MH North of King Street - 24 Inch
\$103.00	699.0	뚜	3 700 Mount Vernon Street - 24 Inch
			SN - 003208 Riverside Park 3rd nd MH South of State Street Vacated
\$103.00	438.0	LF	2 700 SN - 03207 Riverside Park 2nd MH South of State Street - 24 Inch
\$103.00	365.0	LF	1 700 SN - 03206 Riverside Park 1st MH South of State Street - 24 Inch
			SANITARY SEWER LINER
Unit Price	Quantity	Measure	
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行为 一种 一种 一种 一种 一种 一种 一种		各一人人的 一人
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行うけんというのかのかりを対しているのでは、日本ののは、日本ののは、日本ののは、日本ののは、日本ののは、日本ののは、日本ののは、日本ののは、日本ののは、日本ののは、日本ののは、日本のは、日本		為一人有以外的人一人一人可以 · · · · · · · · · · · · · · · · · · ·
行为一个一个一个人的对象对象对 的复数人们的对象的		会 「
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行うけんでは、一般のないでする方式の行うのでは、一般のないないので		
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16028 Forest Blvd. N., P.O. Box 477, Hugo, MN 55038

Contract 2018 Sanitary Sewer Lining

Date May-19

EDF # 18-005

Job Number SANS-18-50

Contractor

Lametti & Sons, Inc.

Resolution Number
Contingency Amount
Contract Amount

**Estimate Number** 

#2 May 18-1126 \$165,000.00 \$1,629,183.00

	وتتسينيا	Item		Unit of	) •		
STORM SEWER LINER					Contract of the contract of th		
	25	33	SN - 02517 City Hall Storm Line - 12 Inch	듀	125.0	\$100.00	\$12,500.00
	26		SN - 00385 Thompson Street Riverside Drive To Outfall - 18 Inch	LF	0.0	\$172.00	\$0.00
REHAB SANITARY MH							į
	27	707	MSN - 01472 Riverside Park In State Street (8' deep)	LS	0.0	\$3,660.00	00.08
	28	707	deep)	LS	0.0	\$3,108.00	\$0.00
	29	707	deep)	LS	0.0	\$3,108.00	\$0.00
	30		MSN - 02431 Riverside Park In King Street (16 ft deep)	LS	0.0	\$7,330.00	\$0.00
	31		deep)	LS	0.0	\$16,866.00	\$0.00
	32	707	MSN - 00652 Front and State Street (15 ft deep)	LS	0.0	\$6,974.00	\$0.00
	33	707	MSN - 00665 Front Street 1st MH South of State Street ( 16 ft deep)	LS	0.0	\$7,333.00	\$0.00
	34	707	MSN - 00664 Front Street 2nd MH South of State Street (17 ft deep)	LS	0.0	\$7,791.00	\$0.00
	35	707	et (	LS	0.0	\$8,260.00	\$0.0
	36	707	MSN - 00662 Front Street 1st MH North of Jay Street (19 ft deep)	LS	0.0	\$8,608.00	00.00
	37	707	MSN - 02406 Front Street and Jay Street (20 ft deep)	LS	0.0	\$9,166.00	\$0.00
	38	$\Box$	MSN - 02431 2nd MH North of King Street (21 ft deep)	LS	0.0	\$9,724.00	\$0.00
	39	707	1st MH North of King Street ( not on map) ( 20 ft deep)	LS	0.0	\$9,166.00	\$0.00
	40	707	MSN - 02430 Front Street at River (18 ft deep)	LS	0.0	\$10,283.00	\$0.00
	41	707	MSN - 01678 17th Street and King Street (22 ft deep)	LS	0.0	\$10,283.00	00.00
	42	707	MSN - 01215 Mississippi Control Vault (7 ft deep)	LS	0.0	\$22,120.00	\$0.00
			FUNDING SOURCE:				
			Parking Utility Cash	\$12,500.00			
			Storm Water Utility	\$0.00			
			Sanitary Sewer Utility (2018 CIP #81 & #97)	\$500,156.00			
			TOTAL	\$512,656.00			
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					Section Title	Job Number	EDF#	Date	Contract		Contractor
Amount due on Contract of total amount of work to date:	Less 5% Retainage	Total Completed		in the second pro-	Line   Item	SANS-18-50	18-005	May-19	2018 Sanitary Sewer Lining	16028 Forest Blvd. N., P.O. Box 477, Hugo, MN 55038	Lametti & Sons, Inc.
					Unit of		Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
\$487,023.20	\$25,632.80	\$512,656.00			Unit Price Total		\$1,629,183.00	\$165,000.00	18-1126	#2 May	

COMPTROLLER..... may 1 20 19 Bonna Overson

Audited

Estimate No. Total Previous Estimates #2 May

\$322,928.75 \$164,094.45

for the sum of

\$322,928.75

Respectfully Submitted, COUNCIL COMMITTEE

the same being payment of the estimate for the 2018 Sanitary Sewer Lining

That an order be drawn in favor of ..... Lametti & Sons, Inc......

RESOLUTION

RESOLVED:

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Contractor	McHug	h Exca	McHugh Excavating & Plumbing Inc.	1 : :	•	:	
	W7010	Evergr	W7010 Evergreen Way, Onalaska, WI 54650	Estimate Number	ımber	#4 May	lay
Contract	La Cros	sse Mui	La Crosse Municipal Boat Harbor Plumbing Systems	Resolution Number	Number	17-1482 & 18-0565	18-0565
Date	May-19			Contingency Amount	y Amount	\$21,844.00	4.00
EDF#	18-031.02	02		Contract Amount	nount	\$168,156.00	56.00
Job Number		8-30		Change Order #2	ler #2	\$156,256.14	56.14
Section Title	Line	Item Code	item Bescription	Weasure	Quantity	Watt Price	Tolal
Removals						,	
		6	Bituminous Sawing (Full Depth)	LF	0.0	\$4.00	\$0.00
	2			SY	0.0	\$5.00	\$0.00
	3	1000	Excavate & Dispose of Contaminated Soil	СҮ	0.0	\$50.00	\$0.00
Pavement & Concrete							
	4	120	4" Concrete	SF	0.0	\$1.00	\$0.00
			Fraffic Bituminous Pavement (Furnished &		l		•
	ה ע	<u> </u>	8" Base Course (Furnished Compacted & Graded)	SY	0.0	\$8.00	\$0.00
	7			S	0.8	\$3,500.00	\$2,800.00
	8	171	Temporary Traffic Control	LS	1.0	\$1,500.00	\$1,500.00
Water							
	)		6" DIP Class 350 Cement Lined Water Main (complete with all fittings,				
	9	420	joint restraint & poly wrapped)	1 5	300.0	\$45.00	\$13,500.00
	ē		nungs)	EA	2.0	\$850.00	\$1,700.00
	3	457	6" TEE (complete with all fittings, joint restraint & poly wrapped)	EA	2.0	\$450.00	\$900.00
	12			CY	60.0	\$18.00	\$1,080.00
	13	1002	8x8x6" Tee With All Fittings & Joint Restraint	EA	1.0	\$450.00	\$450.00
	14	1003	Cap End of 6" Tee	EA	1.0	\$350.00	\$350.00
	15	1004		EA	2.00	\$425.00	\$850.00
	16	1005		F	40.0	\$30.00	\$1,200.00
	17	1006	3" Resilient Seated Gate Valve With Valve Box	EA	1.0	\$550.00	\$550.00
	18	1007		EA	0.0	\$2,500.00	\$0.00
	19	1008	2" Water Meter Assy With Reducers, Tee, Elbows Valves & Hose Bibb	EA	0.75	\$1,500.00	\$1,125.00
	20	1009	Bibb	EA	0.75	\$1,500.00	\$1,125.00
	21	1010	2" Type 1013 Backflow Preventer	EA	0.65	\$2,500.00	\$1,625.00
	23	1011	1.5" Type 1013 Backflow Preventer	ΕA	0.65	\$3,000.00	\$1,950.00
	23	1012	Connect 3" Plastic Pipe To Meter Assy	EA	1.00	\$500.00	\$500.00
	24	1013	Connect PEX Pipe To Meter Assy	EA	1.00	\$500.00	\$500.00
	25	1014	2" Control Valve Installed On PEX Pipe	EA	0.65	\$350.00	\$227.50
	26	1015	2.5" Control Valve Installed On PEX Pipe	EA	0.65	\$400.00	\$260.00
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Contractor	McHug W7010	jh Exca Everor	MCHugh Excavating & Plumbing Inc. W7010 Evergreen Way Onalaska WI 54650	Estimate Number	lmher	#A May	lav
Contract	La Cro	sse Mu	La Crosse Municipal Boat Harbor Plumbing Systems	Resolution Number	Number	17-1482 & 18-0565	18-0565
Date	May-19	3 ~		Contract Amount	cy Amount	\$21,844.00 \$168.156.00	44.00 75.00
Job Number	PRKS-18-30	18-30		Change Order #2	der #2	\$156,256.14	56.14
Section Title	Line lten	Item Code	liem Description	, ⊍nitoj   Weasure	Quantity	Unit Price	Total
	27	1016	3" Control Valve Installed On PEX Pipe	EA	0.65	\$450.00	\$292.50
	28	1017	2" PEX Water Pipe	듀	100.0	\$15.00	\$1,500.00
	29	1018	2.5" PEX Water Pipe	LF	50.0	\$20.00	\$1,000.00
	30	1019	3" PEX Water Pipe	LF	50.0	\$25.00	\$1,250.00
	31	1020	1" Dock Mounted PEX Water Pipe In Flexible Sch. 40 Conduit	LF	600.0	\$17.00	\$10,200.00
	32	1021	2" Dock Mounted PEX Water Pipe In Flexible Sch. 40 Conduit	LF	1100.0	\$20.00	\$22,000.00
	ಜ	1022	2.5" Dock Mounted PEX Water Pipe In Flexible Sch. 40 Conduit	LF	600.0	\$25.00	\$15,000.00
	34	1023	3" Dock Mounted PEX Water Pipe In Flexible Sch. 40 Conduit	7	600.0	\$28.00	\$16,800.00
	8 8	1024	Dock Mounted Pipe Support Brackets	S	1.00	\$10,000.00	\$10,000.00
	20	2000		5 5	06.0	\$250.00	\$16,500.00
	2	1000	Tonge a norm book modified by the following by	7	<u>:</u>	\$20,000.00	\$2,000.00
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			Change Order #1	ST	1.0	-\$11,899.86	-\$11,899.86
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				RESOLUTION	
				OLLER	COMPTROLLER.
\$20,330.00	o. #4 May	Estimate No.	-	Drug Orenson	Audited
\$93,098.74	Total Previous Estimates	Total Previo		May 1 20.19	
\$113,428.74	-			Amount due on Contract of total amount of work to date:	
\$3,906.40				Less 2.5% Retainage of total project estimate	
\$117,335.14				Total Completed	
Total	Unit Price	Quantity	Weasure	Section Title   Line   Item     Code   Item Description   Item Descrip	Section
256.14	\$156,256.14	rder #2	Change Order #2	PRKS-18-30	Job Number
156.00	\$168,156.00	Amount	Contract Amount	02	EDF#
44.00	\$21,844.00	Contingency Amount	Continger	May-19 Co	Date
17-1482 & 18-0565	17-1482 &	Resolution Number	Resolution	Systems	Contract
Мау	#4 May	Number	<b>Estimate Number</b>	W7010 Evergreen Way, Onalaska, WI 54650	
				McHugh Excavating & Plumbing Inc.	Contractor

**RESOLVED:**That an order be drawn in favor of ..... McHugh Excavating & Plumbing Inc....... for the sum of the same being payment of the estimate for the La Crosse Municipal Boat Harbor Plumbing Systems

\$20,330.00

Respectfully Submitted, COUNCIL COMMITTEE

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Contractor	Olympi	: Build	Olympic Builders General Contractors, Inc.	T			
Contract	All Abili	ties Tı	All Abilities Trane Park - Phase 1	Resolution Number	Number	17-1059 & 18-1127	: 18-1127
Date	May-19			<b>Contingency Amount</b>	y Amount	\$27,299.64	99.64
EDF#	17-022	ı I		Contract Amount	nount	\$792,700.00	00.00
Job Number	PRKS-18-48	8-48		Change Order #1	der #1	\$791,200.00	00.00
Section Title	Line	ltem Code	liem Bescription	. ⊎njkof Measure	Measure Quantity Unit Price	Unit Price	Total
	-		All Abil				
			Base Bid & C.O. #1 - Site demolition, existing building renovations &	·			
		1001	service, sanitary sewer, street & curb repairs, tracking pads, silt fence				
			alta el osion control measures as maicatea on the grawings	.0	22.000071/0	22.000071/0 \$101,200.00	\$17 <b>4,001.00</b>
					,		
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		3					
			FUNDING SOURCE:				
			TID 15 DONATIONS-LA CROSSE COUNTY CONTRIBUTION	\$174,831.00			
			TIF 15 2016 CIP 269 - CITY MATCH	\$0.00			
			TIF 15 2016 CIP 266	\$0.00			
			2018 CIP 246	\$0.00			
				\$174,831.00			
					T. A. L. A.		
Page 1 of 2							

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# BOARD OF PEDEIC WORKS - WONTHEY ESTIMATE

EDF# Date Contract Contractor Job Number Section Title May-19 PRKS-18-48 17-022 All Abilities Trane Park - Phase 1 405 North Star Road, Holmen, WI 54636 Olympic Builders General Contractors, Inc. Line lem Item | Code Amount due on Contract of total amount of work to date: Less 5% Retainage Total Completed Item Description **Resolution Number Estimate Number** Measure Quantity Change Order #1 Contract Amount **Contingency Amount** Unit of Unit Price 17-1059 & 18-1127 \$792,700.00 \$791,200.00 \$27,299.64 #4 May \$166,089.45 \$174,831.00 Total \$8,741.55

may L 20 19 Soma Overson

Estimate No. Total Previous Estimates 挥 May

\$117,924.45 \$48,165.00

COMPTROLLER.....

Audited

#### RESOLUTION

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

\$48,165.00

COUNCIL COMMITTEE Respectfully Submitted,

e<sup>2</sup>, 

Date EDF# Contractor Contract <u>Job Number</u> May-19 **18-110** Poellinger Electric, Inc.
5416 33rd Street South, La Crosse, WI 54601 2018 PPH Neighborhood Pedestrian Lighting LIGT-18-09 Contingency Amount
Contract Amount Resolution Number Estimate Number **18-0010** \$29,765.27 \$310,234.73 FINAL #8 May

Page 1 of 3						18		17	16	15	14	13	12	11	10		9	8	7	6	5	4	3		2	1			Item #
3						S.Y.		L.S.	Each	Each	Each	Each	Each	Each	Each		L.F.	L.F.	Each	S.F.	S.F.	S.F.	L.F.		S.F.	L.F.			Unit
					SUBTOTAL - Section 1	4" Black Dirt, Seed, Fertilizer, & Mulch	RESTORATION	Pull & Plug-in wire into Existing Cabinet	Connect Conduit into Existing Pull Box	Pull Box, 24"x42", Furnished & Installed	Concrete Control Cabinet Base, Type 6, Funished and Installed	Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed	Specified	Modified Concrete Type 1 Base. Complete, As Specified	by City	Assemble, Wire, and Install Poles, Tenons, and Luminaires, Complete, Furnished	Install New Wire, Color Coded as Specified	2" Conduit, Directional-Bored Empty	Truncated Dome Warning Fields (2'x4') As Specified	6" Concrete Driveway	5" Concrete Handicap Ramps/Sidewalk	4" Entrance Sidewalk	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	INSTALLATION	Concrete Flatwork (Any Thickness, Sawing Included)	Concrete Curb & Gutter	REMOVALS	Section 1 - Adams St.	Description
						55.25		1.0	4.0	10.0	1.0	1.0	56.0	56.0	56.0		6108.0	5600.0	4.0	0.0	908.0	2278.0	11.5		3345.0	11.5			Quantity
						\$25.93		\$127.95	\$72.77	\$719.10	\$435.29	\$4,288.99	\$87.95	\$454.50	\$296.62		\$2.38	\$10.09	\$274.91	\$7.24	\$6.34	\$5.33	\$31.40		\$1.23	\$4.49			Unit Price
					\$155,321.09	\$1,432.63		\$127.95	\$291.08	\$7,191.00	\$435.29	\$4,288.99	\$4,925.20	\$25,452.00	\$16,610.72		\$14,537.04	\$56,504.00	\$1,099.64	\$0.00	\$5,756.72	\$12,141.74	\$361.10		\$4,114.35	\$51.64			Total

Page 2 of 3							34		33	32	31	30	29	28	27		26	25	24	23	22	21		20	19		i	Item #	Job Number	EDF#	<u>Date</u>	Contract	Contractor	•
	-						S.Y.		Each	Each	Each	Each	Each	Each	Each		L.F.	Each	S.F.	S.F.	S.F.	L.F.		S.F.	L.F.			Unit	• •					
						SUBTOTAL - Section 2	4" Black Dirt, Seed, Fertilizer, & Mulch	RESTORATION	Connect Conduit into Existing Pull Box	Pull Box, 24"x42", Furnished & Installed	Concrete Control Cabinet Base, Type 6, Funished and Installed	Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed	Specified	Modified Concrete Type 1 Base. Complete, As Specified	by City	Assemble, Wire, and Install Poles, Tenons, and Luminaires, Complete, Furnished	Install New Wire, Color Coded as Specified	2" Conduit, Directional-Bored Empty	Truncated Dome Warning Fields (2'x4') As Specified	5" Concrete Handicap Ramps/Sidewalk	4" Entrance Sidewalk	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	INSTALLATION	Concrete Flatwork (Any Thickness, Sawing Included)	Concrete Curb & Gutter	REMOVALS	Section 2 - Farnam St.	Description	LIGT-18-09	18-110	May-19	2018 PPH Neighborhood Pedestrian Lighting	Foelinger Electric, Inc. 5416 33rd Street South, La Crosse, WI 54601	
							55.0		2.0	10.0	1.0	1.0	52.0	52.0	52.0		5583.0	5107.0	4.0	650.0	1856.0	0.0		3126.0	0.0			Quantity		Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
							\$25.93		\$72.77	\$719.10	\$435.29	\$4,288.99	\$87.95	\$454.50	\$296.62		\$2.38	\$10.09	\$274.91	\$6.34	\$5.33	\$31.40		\$1.23	\$4.49			Unit Price		랴	nount	<u>ıber</u>	e E	
·						\$140,893.88	\$1,426.15		\$145.54	\$7,191.00	\$435.29	\$4,288.99	\$4,573.40	\$23,634.00	\$15,424.24		\$13,287.54	\$51,529.63	\$1,099.64	\$4,121.00	\$9,892.48	\$0.00		\$3,844.98	\$0.00			Total		\$310,234.73	\$29,765.27	18-0010	#8 May	

• . . •

Less 0% Retainage	Total Completed			Item# Unit Description Amo	Job Number LIGT-18-09		May-19		5416 33rd Street South, La Crosse, WI 54601	Contractor Poellinger Electric, Inc.	
				Amount Unit Price		Contract Amount	Contingency Amount	Resolution Number	Estimate Number		
= - -	\$296,214.97			e Total		\$310,234.73	\$29,765.27	18-0010	#8 May	FINAL	

RESOLUTION

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

COMPTROLLER Valle BUSCE

May by 20.19 Town Duran

Estimate No.

#8 May

**Total Previous Estimates** 

\$296,150.15

\$64.82

for the sum of **\$64.82** 

Respectfully Submitted, COUNCIL COMMITTEE

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Contractor Contract	Wapasi 927 Eas	ha Cons st King Diœeste	Wapasha Construction Company, Inc. 927 East King Street, Winona, MN 55987 WWTP Digester No. 1 Floating Cover Replacement	Estimate Number Resolution Number	ımber Number	#1 May 18-14 <del>4</del> 9	flay 4.49
Date	May-19			<b>Contingency Amount</b>	y Amount	\$126,000.00	00.00
Job Number	WWTP-18-56	-18-56		Collinact Amount	Calit	***;***	0.00
Section Title	Line Item	Item. Code	item Description	Unitor I	Quantity	Unitot   Measure   Quantity   Unit Price	Fotal
			Replace Floating Cover - Digester 1		1.3009479%	1.3009479% \$844,000.00	\$10,980.00
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Contractor	Wapasha Construction Company, Inc.		
	927 East King Street, Winona, MN 55987	Estimate Number	#1 May
Contract	WWTP Digester No. 1 Floating Cover Replacement	Resolution Number	18-1449
Date	May-19	Contingency Amount	\$126,000.00
EDF #	18-010	Contract Amount	\$844,000.00
Job Number	WWTP-18-56		

COMPTROLLER	Total Previous Estimates  Audited  Total Previous Estimates  Audited  Total Previous Estimate No. #1 May	Amount due on Contract of total amount of work to date:	Less 5% Retainage	Total Completed			Section Title Item Code ltem Description Weasure Quantity Hint Price
	\$0.00 \$10,431.00	\$10,431.00	\$549.00	\$10,980.00			Total

COMPTROLLER.....

RESOLUTION

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

\$10,431.00

Respectfully Submitted, COUNCIL COMMITTEE

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