

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Donahue & Associates, Inc.

3311 Weeden Creek Road, Sheboygan, WI 53511

Contract

WWTP Phosphorous Study 2015

Date

March-19

EDF #

15-069

Job Number

AGRE-15-46

Estimate Number

#25 March

Resolution Number

15-0624

Contingency Amount

\$3,800.00

Revised Contract Amount

\$176,122.00

Item #	Unit	Description	Quantity	Unit Price	Total
1	L.S.	Professional Services Thru 9/12/2015 Invoice #12947-01	100%	\$7,165.02	\$7,165.02
2	L.S.	Professional Services Thru 10/17/2015 Invoice #12947-02	100%	\$4,375.00	\$4,375.00
3	L.S.	Professional Services Thru 11/14/2015 Invoice #12947-03	100%	\$9,559.15	\$9,559.15
4	L.S.	Professional Services Thru 12/12/2015 Invoice #12947-04	100%	\$2,668.26	\$2,668.26
5	L.S.	Professional Services Thru 1/16/2016 Invoice #12947-05	100%	\$1,497.00	\$1,497.00
6	L.S.	Professional Services Thru 2/13/2016 Invoice #12947-06	100%	\$6,110.45	\$6,110.45
7	L.S.	Professional Services Thru 3/12/2016 Invoice #12947-07	100%	\$2,500.00	\$2,500.00
8	L.S.	Professional Services Thru 4/16/2016 Invoice #12947-08	100%	\$9,243.00	\$9,243.00
9	L.S.	Professional Services Thru 5/14/2016 Invoice #12947-09	100%	\$3,633.00	\$3,633.00
10	L.S.	Professional Services Thru 6/11/2016 Invoice #12947-10	100%	\$2,255.00	\$2,255.00
11	L.S.	Professional Services Thru 7/16/2016 Invoice #12947-11	100%	\$3,235.00	\$3,235.00
12	L.S.	Professional Services Thru 8/13/2016 Invoice #12947-12	100%	\$2,425.00	\$2,425.00
13	L.S.	Professional Services Thru 9/17/2016 Invoice #12947-13	100%	\$5,595.00	\$5,595.00
14	L.S.	Professional Services Thru 10/15/2016 Invoice #12947-14	100%	\$3,485.00	\$3,485.00
15	L.S.	Professional Services Thru 11/12/2016 Invoice #12947-15	100%	\$3,421.40	\$3,421.40
16	L.S.	Professional Services Thru 12/10/2016 Invoice #12947-16	100%	\$410.00	\$410.00
17	L.S.	Professional Services Thru 2/17/2017 Invoice #12947-17	100%	\$655.00	\$655.00
18	L.S.	Professional Services Thru 5/13/2017 Invoice #12947-18	100%	\$717.50	\$717.50
19	L.S.	Professional Services Thru 7/15/2017 Invoice #12947-19	100%	\$962.50	\$962.50
20	L.S.	Professional Services Thru 11/11/2017 Invoice #12947-20	100%	\$307.50	\$307.50
21	L.S.	Professional Services Thru 2/10/2018 Invoice #12947-21	100%	\$312.50	\$312.50
22	L.S.	Professional Services Thru 4/14/2018 Invoice #12947-22	100%	\$1,365.00	\$1,365.00
23	L.S.	Professional Services Thru 5/5/2018 Invoice #12947-23	100%	\$2,123.36	\$2,123.36
24	L.S.	Professional Services Thru 7/14/2018 Invoice #12947-24	100%	\$1,995.00	\$1,995.00
25	L.S.	Professional Services Thru 8/25/2018 Invoice #12947-25	100%	\$21,184.20	\$21,184.20
26	L.S.	Professional Services Thru 9/22/2018 Invoice #12947-26	100%	\$18,259.24	\$18,259.24
27	L.S.	Professional Services Thru 10/28/2018 Invoice #12947-27	100%	\$23,294.30	\$23,294.30
28	L.S.	Professional Services Thru 11/24/2018 Invoice #12947-28	100%	\$11,015.00	\$11,015.00
29	L.S.	Professional Services Thru 12/29/2018 Invoice #12947-29	100%	\$24,701.05	\$24,701.05
30	L.S.	Professional Services Thru 2/2/2019 Invoice #12947-30	100%	\$980.00	\$980.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Donahue & Associates, Inc.

3311 Weeden Creek Road, Sheboygan, WI 53511

WWTP Phosphorous Study 2015

Contract March-19

EDF # 15-069

Job Number AGRE-15-46

Estimate Number #25 March

Resolution Number 15-0624

Contingency Amount \$3,800.00

Revised Contract Amount \$176,122.00

Item #	Unit	Description	Amount	Unit Price	Total
FUNDING SOURCE:					
		Sanitary Sewer Contingency Reserve Account	\$75,449.43		
		2018 CIP #87	\$100,000.00		
		TOTAL	\$175,449.43		
Total Completed					
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$175,449.43

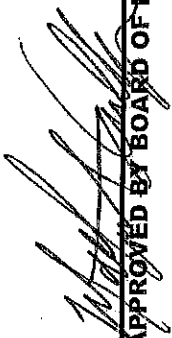
MARCH 19 2019
Dina Durbin

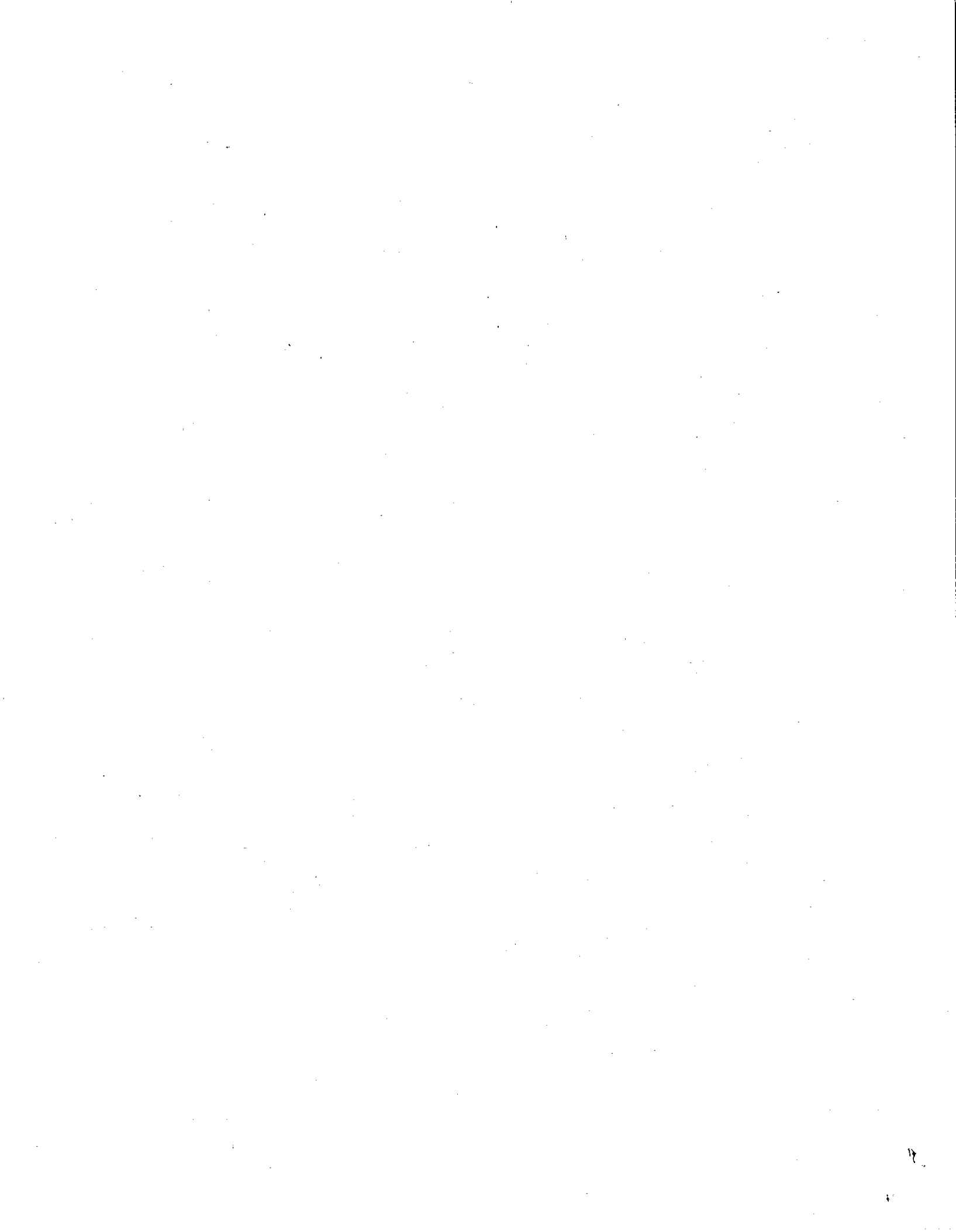
Audited
 Total Previous Estimates \$174,469.43
 Estimate No. #25 March \$980.00

COMPTROLLER.....

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 **\$980.00**

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

March-19

18-113

CURB-18-11

FINAL

#8 March

18-0027

\$18,023.50

\$181,976.50

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$192,300.10
Less 0% Retainage of total project estimate					\$0.00
Amount due on Contract of total amount of work to date:					\$192,300.10

Audited

.....March 11, 2019
William Arnold
 COMPTROLLER.....
Anna Overton

Total Previous Estimates \$187,492.60
 Estimate No. #8 March \$4,807.50

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 **\$4,807.50**

Respectfully Submitted,
 COUNCIL COMMITTEE

Tristy Kelt

APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
 2018 Alley Paving
 March-19
 EDF # 18-108
Job Number PAVE-18-28

Estimate Number #4 March
Resolution Number 18-0563
Contingency Amount \$24,429.06
Contract Amount \$255,561.54

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Alley #1 Removals	1	1	Concrete Curb & Gutter	LF	25.0	\$3.20	\$80.00
	2	3	Concrete Flatwork (Any Thickness)	SF	130.0	\$1.60	\$208.00
	3	2	Concrete Sawing (Full Depth)	LF	40.0	\$4.80	\$192.00
	4	6	Bituminous Sawing (Full Depth)	LF	51.0	\$3.50	\$178.50
	5	1001	Bituminous Pavement (Any Thickness)	SF	105.0	\$0.54	\$56.70
Alley #1 Installation	6	1005	6" Concrete Alley Pavement	SY	392.0	\$48.00	\$18,816.00
	7	124	7" Concrete	SF	45.0	\$7.10	\$319.50
	8	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	25.0	\$30.00	\$750.00
	9	170	Erosion Control Installation & Maintenance	LS	1.0	\$300.00	\$300.00
	10	171	Temporary Traffic Control	LS	1.0	\$250.00	\$250.00
	11	1009	3" Bituminous Pavement (Including 6" Compacted Crushed Rock)	SF	0.0	\$14.00	\$0.00
	12	1010	2" Bituminous Pavement (Including 4" Compacted Crushed Rock)	SF	0.0	\$16.00	\$0.00
Alley #2 Removals	13	3	Concrete Flatwork (Any Thickness)	SF	112.0	\$2.10	\$235.20
	14	2	Concrete Sawing (Full Depth)	LF	40.0	\$4.80	\$192.00
	15	1002	Trim Brush as needed	LS	1.0	\$210.00	\$210.00
Alley #2 Installation	16	1005	6" Concrete Alley Pavement	SY	185.0	\$52.00	\$9,620.00
	17	123	6" Concrete	SF	190.0	\$6.40	\$1,216.00
	18	170	Erosion Control Installation & Maintenance	LS	1.0	\$100.00	\$100.00
	19	171	Temporary Traffic Control	LS	1.0	\$180.00	\$180.00
Alley #3 Removals	20	1003	Concrete Pavers	LS	1.0	\$11.00	\$11.00
Alley #3 Installation	21	1005	6" Concrete Alley Pavement	SY	1042.0	\$45.00	\$46,890.00
	22	170	Erosion Control Installation & Maintenance	LS	1.0	\$100.00	\$100.00
	23	171	Temporary Traffic Control	LS	1.0	\$200.00	\$200.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

2018 Alley Paving

March-19

18-108

PAVE-18-28

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#4 March
 18-0563
 \$24,429.06
 \$255,561.54

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Alley #5 Storm Sewer Removals	38	1	Concrete Curb & Gutter	LF	28.0	\$3.20	\$89.60
	39	3	Concrete Flatwork (Any Thickness)	SF	240.0	\$1.10	\$264.00
	40	6	Bituminous Sawing (Full Depth)	LF	75.0	\$3.50	\$262.50
	41	1001	Bituminous Pavement (Any Thickness)	SF	664.0	\$0.54	\$358.56
Alley #5 Storm Sewer Installation	42	203	12" PVC SDR-35 Storm Sewer	LF	277.0	\$42.00	\$11,634.00
	43	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	1.0	\$2,100.00	\$2,100.00
	44	1008	48" I.D. Standard Pre-cast Concrete Alley Catch Basin	EA	1.0	\$1,900.00	\$1,900.00
	45	1007	7" Concrete	SF	241.0	\$7.20	\$1,735.20
	46	1009	3" Bituminous Pavement (Including 6" Compacted Crushed Rock)	SF	667.5	\$12.00	\$8,010.00
	47	1006	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	28.0	\$30.00	\$840.00
	48	1011	Temporary Traffic Control	LS	1.0	\$1,000.00	\$1,000.00
Alley #5 Installation	49	1005	6" Concrete Alley Pavement	SY	664.0	\$45.00	\$29,880.00
	50	123	6" Concrete	SF	202.8	\$6.60	\$1,338.48
	51	170	Erosion Control Installation & Maintenance	LS	1.0	\$200.00	\$200.00
Alley #6 Storm Sewer Removals	52	1	Concrete Curb & Gutter	LF	25.0	\$3.20	\$80.00
	53	3	Concrete Flatwork (Any Thickness)	SF	300.0	\$1.06	\$318.00
	54	6	Bituminous Sawing (Full Depth)	LF	60.0	\$3.50	\$210.00
	55	1001	Bituminous Pavement (Any Thickness)	SF	400.0	\$0.54	\$216.00
Alley #6 Storm Sewer Installation	56	203	12" PVC SDR-35 Storm Sewer	LF	171.0	\$42.00	\$7,182.00
	57	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	1.0	\$2,100.00	\$2,100.00
	58	1008	48" I.D. Standard Pre-cast Concrete Alley Catch Basin	EA	1.0	\$1,900.00	\$1,900.00
	59	1007	7" Concrete	SF	240.0	\$7.20	\$1,728.00
	60	1009	3" Bituminous Pavement (Including 6" Compacted Crushed Rock)	SF	960.0	\$13.00	\$12,480.00
	61	1006	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	25.0	\$30.00	\$750.00
62	171	Temporary Traffic Control	LS	1.0	\$1,000.00	\$1,000.00	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract 2018 Alley Paving

Date March-19

EDF # 18-108

Job Number PAVE-18-28

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

#4 March

18-0563

\$24,429.06

\$255,561.54

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Alley #6 Installation	63	1005	6" Concrete Alley Pavement	SY	662.0	\$45.00	\$29,790.00
	64	123	6" Concrete	SF	110.0	\$6.40	\$704.00
	65	170	Erosion Control Installation & Maintenance	LS	1.0	\$200.00	\$200.00
Alley #7 Storm Sewer Removals	66	1	Concrete Curb & Gutter	LF	28.0	\$3.20	\$89.60
	67	3	Concrete Flatwork (Any Thickness)	SF	235.0	\$1.06	\$249.10
	68	6	Bituminous Sawing (Full Depth)	LF	69.0	\$3.50	\$241.50
	69	1001	Bituminous Pavement (Any Thickness)	SF	510.0	\$0.54	\$275.40
Alley #7 Storm Sewer Installation	70	203	12" PVC SDR-35 Storm Sewer	LF	109.0	\$42.00	\$4,578.00
	71	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	1.0	\$2,100.00	\$2,100.00
	72	1008	48" I.D. Standard Pre-cast Concrete Alley Catch Basin	EA	1.0	\$1,900.00	\$1,900.00
	73	1007	7" Concrete	SF	252.0	\$7.40	\$1,864.80
	74	1009	3" Bituminous Pavement (Including 6" Compacted Crushed Rock)	SF	480.0	\$12.00	\$5,760.00
	75	1006	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	28.0	\$30.00	\$840.00
	76	1011	Temporary Traffic Control	LS	1.0	\$900.00	\$900.00
Alley #7 Removals	77	1000	Concrete Pavement (Any Thickness)	SF	5.0	\$4.20	\$21.00
	78	2	Concrete Sawing (Full Depth)	LF	15.0	\$7.00	\$105.00
	79	1001	Bituminous Pavement (Any Thickness)	SF	65.0	\$0.54	\$35.10
	80	6	Bituminous Sawing (Full Depth)	LF	35.0	\$3.50	\$122.50
Alley #7 Installation	81	1005	6" Concrete Alley Pavement	SY	756.0	\$46.00	\$34,776.00
	82	1010	2" Bituminous Pavement Incl. 4" CR Base	SF	0.0	\$17.00	\$0.00
	83	170	Erosion Control Installation & Maintenance	LS	1.0	\$200.00	\$200.00
Miscellaneous Repairs	84	1012	Concrete Sawing (Full Depth), Concrete Removals and 6" Concrete Installation	SF	0.0	\$11.50	\$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
Contract 313 Monitor Street, La Crosse, WI 54603
Date 2018 Alley Paving
EDF # March-19
Job Number 18-108
PAVE-18-28

Estimate Number #4 March
Resolution Number 18-0563
Contingency Amount \$24,429.06
Contract Amount \$255,561.54

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$252,433.24
Less 2.5% Retainage of total project estimate							\$6,389.04
Amount due on Contract of total amount of work to date:							\$246,044.20

Audited *March 4, 2019*
 *Jana Overton*

Total Previous Estimates \$240,226.20
 Estimate No. #4 March \$5,818.00

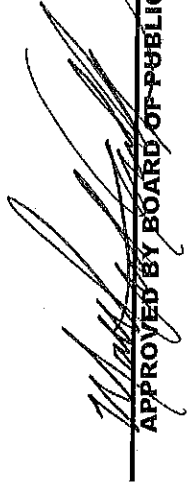
COMPROLLER.....

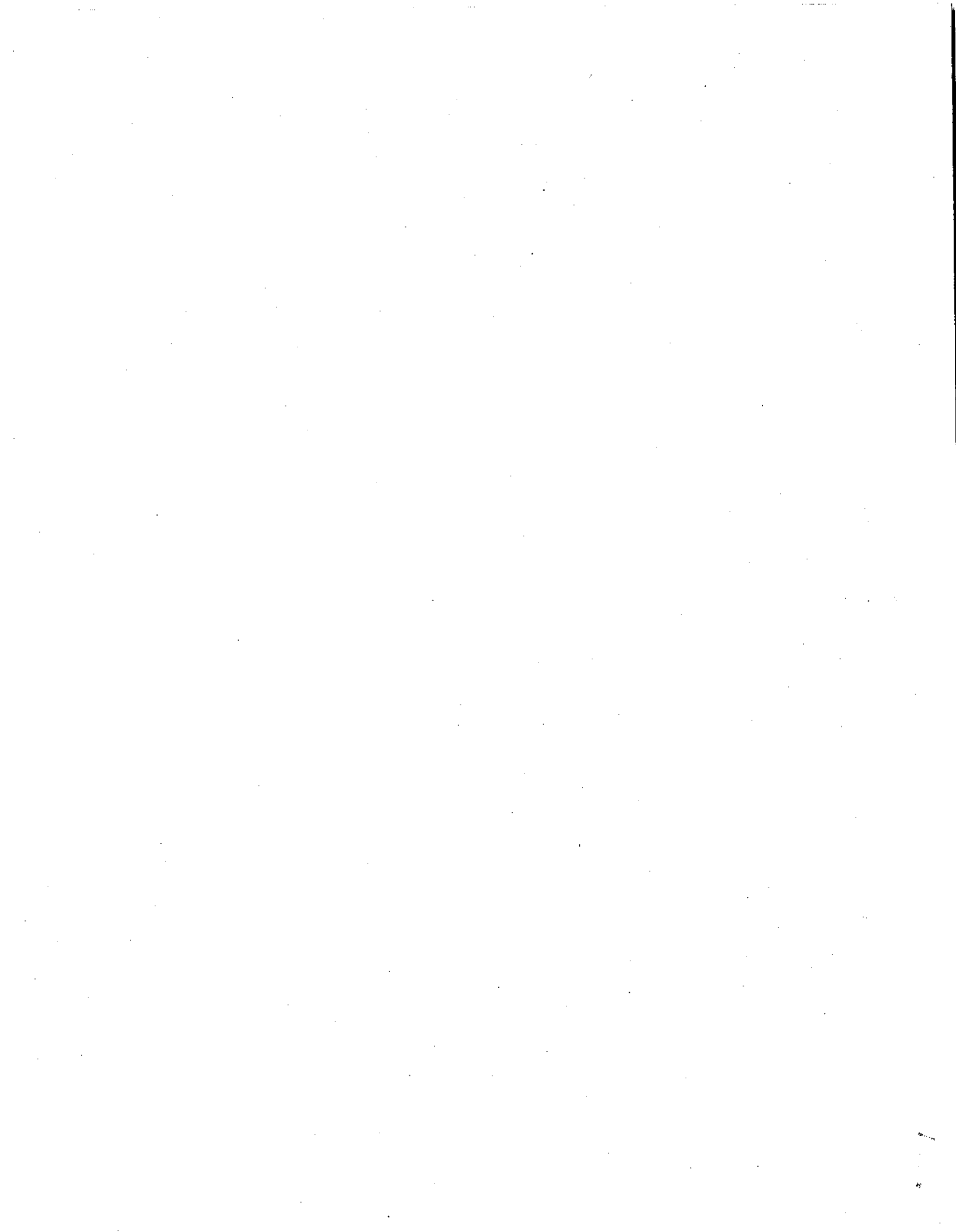
RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.....
 for the sum of

\$5,818.00

Respectfully Submitted,
 COUNCIL COMMITTEE


 APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

#8 March

Contract

La Crosse Center Expansion Design Services Agreement

Resolution #'s 17-0149 & 17-1150

Date

March-19

Contingency Amount \$2,673,383.00

EDF #

17-040.01

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

Job Number

AGRE-17-30

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$793,621.66
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$793,621.66

March 19
Anna Overton

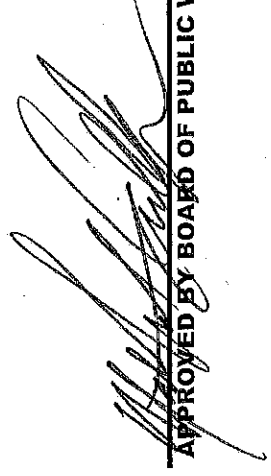
Total Previous Estimates \$738,541.28
 Estimate No. #8 March \$55,080.38

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of I&S Group, Inc. for the sum of \$55,080.38 the same being payment of the estimate for the La Crosse Center Expansion Design Services Agreement

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Kish & Sons Electric, Inc. **FINAL**
 2135 Enterprise Avenue, P.O. Box 543, La Crosse, WI 54602
Contract D.R. Data Closet **#3 February**
Date February-19 **18-1018**
EDF # 18-029 **\$12,440.00**
Job Number BLDG-18-44 **\$77,560.00**

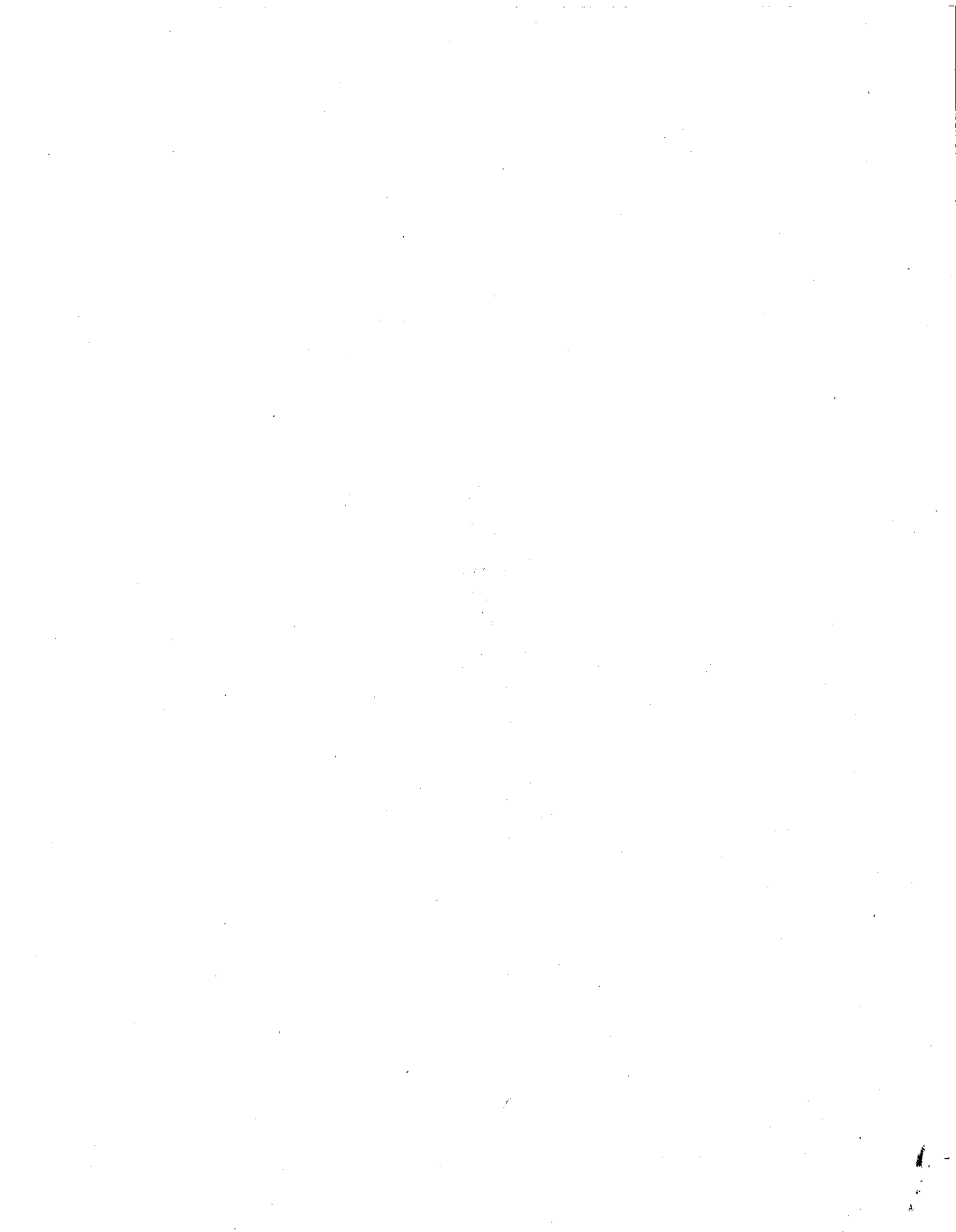
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$77,560.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$77,560.00

Audited Total Previous Estimates \$71,672.00
 COMPROLLER Estimate No. #3 February \$5,888.00

..... March 11, 2019
 *Donna Overman*
 *Valerie Fenske*
 *Trinity Kelt*

RESOLUTION
 That an order be drawn in favor of Kish & Sons Electric, Inc. for the sum of **\$5,888.00**
 the same being payment of the estimate for the D.R. Data Closet

Respectfully Submitted,
 COUNCIL COMMITTEE



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mow Joes, LLC 2711 South Meadow Lark Lane, Holmen, WI 54636 Contract 2018-2019 Sidewalk Snow Removal Date March-19 EDF # 19-001 Job Number MISC-18-58	Estimate Number #2 March Resolution Number 18-1443 Contingency Amount \$50,000.00 Contract Amount \$0.00
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$12,600.00
Less 2.5% Retainage							\$315.00
Amount due on Contract of total amount of work to date:							\$12,285.00

Audited *M. March 4, 2019*
Jana Dueson

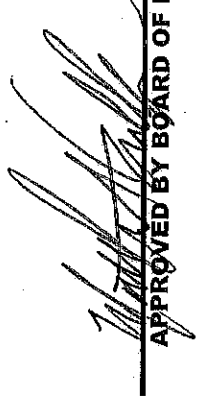
Total Previous Estimates \$6,711.90
 Estimate No. #2 March \$5,573.10

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Mow Joes, LLC.....
 for the sum of \$5,573.10

Respectfully Submitted,
 COUNCIL COMMITTEE


 APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor McHugh Excavating & Plumbing Inc. W7010 Evergreen Way, Onalaska, WI 54650 La Crosse Municipal Boat Harbor Plumbing Systems March-19 18-031.02 PRKS-18-30	Estimate Number #3 March Resolution Number 17-1482 & 18-0565 Contingency Amount \$21,844.00 Contract Amount \$168,156.00 Change Order #1 \$156,256.14
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals	1	6	Bituminous Sawing (Full Depth)	LF	0.0	\$4.00	\$0.00
	2	7	Bituminous Pavement (Any Thickness)	SY	0.0	\$5.00	\$0.00
	3	1000	Excavate & Dispose of Contaminated Soil	CY	0.0	\$50.00	\$0.00
Pavement & Concrete	4	120	4" Concrete	SF	0.0	\$1.00	\$0.00
	5	153	5" Industrial w/ Slow Traffic Bituminous Pavement (Furnished & Placed), As Specified	SY	0.0	\$100.00	\$0.00
	6	154	6" Base Course (Furnished, Compacted, & Graded)	SY	0.0	\$8.00	\$0.00
	7	170	Erosion Control Installation & Maintenance	LS	0.6	\$3,500.00	\$2,100.00
	8	171	Temporary Traffic Control	LS	1.0	\$1,500.00	\$1,500.00
Water	9	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	300.0	\$45.00	\$13,500.00
	10	450	6" TEE (complete with all fittings, joint restraint & poly wrapped)	EA	2.0	\$850.00	\$1,700.00
	11	457	6" TEE (complete with all fittings, joint restraint & poly wrapped)	EA	2.0	\$450.00	\$900.00
	12	1001	Granular Fill	CY	0.0	\$18.00	\$0.00
	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	6x3" Reducer	EA	2.00	\$425.00	\$850.00
	16	1005	3" Plastic Water Pipe	LF	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	Insulated Meter Box With Concrete Anchors	EA	0.0	\$2,500.00	\$0.00
	19	1008	2" Water Meter Assy With Reducers, Tee, Elbows Valves & Hose Bibb	EA	0.25	\$1,500.00	\$375.00
	20	1009	Bibb	EA	0.25	\$1,500.00	\$375.00
	21	1010	2" Type 1013 Backflow Preventer	EA	0.15	\$2,500.00	\$375.00
	22	1011	1.5" Type 1013 Backflow Preventer	EA	0.15	\$3,000.00	\$450.00
	23	1012	Connect 3" Plastic Pipe To Meter Assy	EA	0.50	\$500.00	\$250.00
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	0.15	\$350.00	\$52.50	
26	1015	2.5" Control Valve Installed On PEX Pipe	EA	0.15	\$400.00	\$60.00	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor McHugh Excavating & Plumbing Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
Contract La Crosse Municipal Boat Harbor Plumbing Systems
Date March-19
EDF # 18-031.02
Job Number PRKS-18-30

Estimate Number #3 March
Resolution Number 17-1482 & 18-0565
Contingency Amount \$21,844.00
Contract Amount \$168,156.00
Change Order #1 \$156,256.14

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 2.5% Retainage of total project estimate							
Amount due on Contract of total amount of work to date:							
							\$97,005.14
							\$3,906.40
							\$93,098.74

Audited *March 4, 2019*
J. M. Johnson


Total Previous Estimates \$56,982.19
 Estimate No. #3 March \$36,116.55

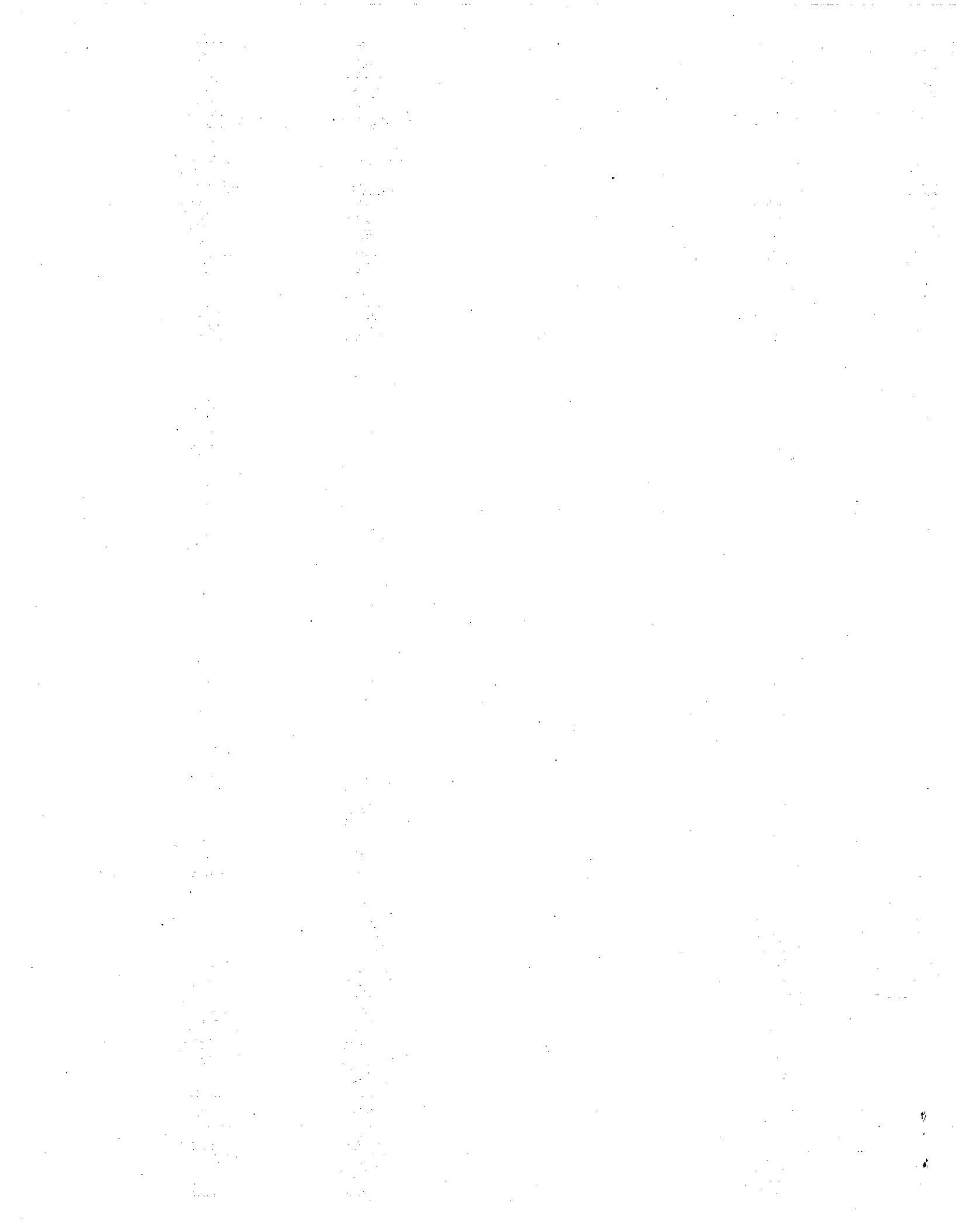
COMPTROLLER.....

RESOLUTION

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

Respectfully Submitted,
 COUNCIL COMMITTEE


 APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor: Olympic Builders General Contractors, Inc.
 405 North Star Road, Holmen, WI 54636

Contract: All Abilities Trane Park - Phase 1

Date: March-19

EDF #: 17-022

Job Number: PRKS-18-48

Estimate Number: #2 March
 Resolution Number: 17-1059 & 18-1127
 Contingency Amount: \$27,299.64
 Contract Amount: \$792,700.00
 Change Order #1: \$791,200.00

Section Title	Line Item	Item Code	Item Description	Unit Measure	Quantity	Unit Price	Total
Total Completed							\$94,100.00
Less 5% Retainage							\$4,705.00
Amount due on Contract of total amount of work to date:							\$89,395.00

March 4 2019
Donna Dreben

Audited:
 Total Previous Estimates: \$67,782.50
 Estimate No. #2 March: \$21,612.50

COMPTROLLER.....

RESOLUTION

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

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
 APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Wapasha Construction Company, Inc.
 927 East King Street, Winona, MN 55987
Contract Veterans Memorial Pool Renovation
Date March-19
EDF # 18-026
Job Number PRKS-18-52

Estimate Number #3 March
Resolution Number 18-1292
Contingency Amount \$100,000.00
Contract Amount \$3,138,000.00
Change Order #1 \$3,227,500.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$764,337.00
Less 5% Retainage							\$38,216.85
Amount due on Contract of total amount of work to date:							\$726,120.15

Audited March 4th 2019
Donna Johnson

Total Previous Estimates \$532,427.50
 Estimate No. #3 March \$193,692.65

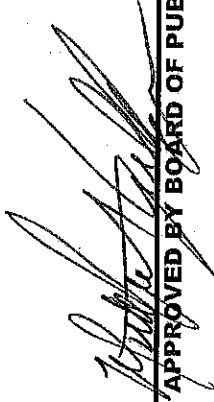
COMPROLLER.....

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 Veterans Memorial Pool Renovation

\$193,692.65

Respectfully Submitted,
 COUNCIL COMMITTEE


 APPROVED BY BOARD OF PUBLIC WORKS