

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

All American Lumber, Inc. dba American
 1201 N. Superior Ave., Tomah, WI 54660
 City Hall Police Department Secure Parking
 January-19
 18-122.02
 CTYH-18-37

Contract

Estimate Number
 Resolution Number

#4 January
 18-0712

Date

January-19

EDF #

18-122.02

Job Number

CTYH-18-37

Contingency Amount
 Contract Amount
 Change Order #3

\$113,000.00
 \$1,012,000.00
 \$1,055,422.00

Section Title	Line Item Code	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Construct Secure Parking Structure & Parking Lot	L.S.	73.9339921%	\$1,012,000.00	\$748,212.00
			Change Order #1	L.S.	100.0%	\$8,800.00	\$8,800.00
			Change Order #2	L.S.	100.0%	\$24,387.00	\$24,387.00
			Change Order #3	L.S.	100.0%	\$10,235.00	\$10,235.00
FUNDING SOURCE:							
2018 Bond Issue (Police)(2018 CIP#68)							
2017-C Promissory Note (Public Buildings)(2017 CIP#82)							
Parking Utility Funds							
TOTAL							
\$550,000.00							
\$94,584.00							
\$147,050.00							
\$791,634.00							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor All American Lumber, Inc. dba American
 1201 N. Superior Ave., Tomah, WI 54660
Contract City Hall Police Department Secure Parking
Date January-19
EDF # 18-122.02
Job Number CTYH-18-37

Estimate Number #4 January
Resolution Number 18-0712
Contingency Amount \$113,000.00
Contract Amount \$1,012,000.00
Change Order #3 \$1,055,422.00

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:							
							\$791,634.00
							\$26,385.55
							\$765,248.45

January 4, 2019
 Gina Overton

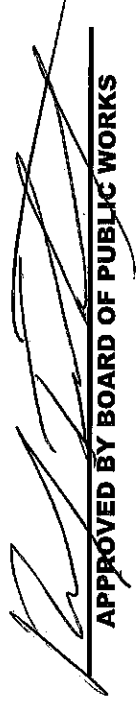
Total Previous Estimates \$521,094.60
 Estimate No. #4 January \$244,153.85

Audited
 COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of All American Lumber, Inc. dba American..... for the sum of \$244,153.85 the same being payment of the estimate for the City Hall Police Department Secure Parking

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
 January-19
 15-069
 AGRE-15-46

Contract

#23 January
 15-0624

Date

Estimate Number
 15-0624

EDF #

Resolution Number
 15-0624

Job Number

Contingency Amount
 \$3,800.00

AGRE-15-46

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

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

Contract

January-19

EDF #

15-069

Job Number

AGRE-15-46

Estimate Number

#23 January

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	\$72,422.00		
		2018 CIP #87	\$77,346.38		
		TOTAL	\$149,768.38		
Total Completed			\$149,768.38		
Less 0% Retainage			\$0.00		
Amount due on Contract of total amount of work to date:			\$149,768.38		

January 4, 2019
Janina Peterson

Audited

COMPROLLER.....

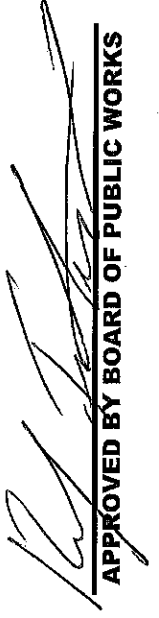
Total Previous Estimates \$138,753.38
 Estimate No. #23 January \$11,015.00

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 **\$11,015.00**

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
January-19
18-113

Estimate Number

#6 January

Resolution Number

18-0027

Contingency Amount

\$18,023.50

Contract Amount

\$181,976.50

Job Number

CURB-18-11

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.	1195.5	\$24.00	\$28,692.00
2	L.F.	Standard Curb & Gutter, including 6" compacted crushed rock, 25-100 L.F.	470.0	\$23.00	\$10,810.00
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	986.0	\$18.95	\$18,684.70
6	S.Y.	9" Concrete Pavement 9 Bag Cement	189.0	\$71.00	\$13,419.00
7	S.Y.	9" High-Early Strength Concrete Pavement	0.0	\$55.00	\$0.00
8	S.Y.	9" Concrete Pavement	209.0	\$54.55	\$11,400.95
9	S.Y.	9" Colored Concrete Pavement	145.0	\$70.95	\$10,287.75
10	S.Y.	7" High Early Strength Concrete Pavement	0.0	\$50.00	\$0.00
11	S.Y.	7" Concrete Pavement Includes Alley Approaches	69.0	\$47.30	\$3,263.70
12	S.Y.	6" Concrete Pavement Includes Drives	512.0	\$42.70	\$21,862.40
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	116.0	\$5.65	\$655.40
15	S.F.	4" Concrete Sidewalk Includes Handicap Ramps and Carriage Walks	3094.0	\$4.50	\$13,923.00
16	Each	Concrete Base - Type I	1.0	\$700.00	\$700.00
17	Each	Curb Ramp Detectable Warning Field, Unpainted, Special	11.0	\$235.00	\$2,585.00
18	Each	Pavement Ties	881.0	\$6.10	\$5,374.10
19	Each	Manhole Adjustment, Incl. Rings, Mortar, and Bonding Agent (Castings Provided 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	263.0	\$7.75	\$2,038.25
22	S.Y.	Seeding, Fertilizer, and Mulching for Topsoil	263.0	\$6.75	\$1,775.25
23	L.F.	Remove Curb & Gutter	1665.5	\$3.60	\$5,995.80
24	L.F.	Remove Gutter Section Only	986.0	\$3.20	\$3,155.20
25	S.Y.	Remove 9" Concrete Pavement	543.0	\$13.05	\$7,086.15

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
 2018 Miscellaneous Curb and Gutter
 January-19

Contract

18-113

Date

January-19

EDF #

CURB-18-11

Estimate Number

#6 January

Resolution Number

18-0027

Contingency Amount

\$18,023.50

Contract Amount

\$181,976.50

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$182,539.30
Less 2.5% Retainage of total project estimate					\$4,563.48
Amount due on Contract of total amount of work to date:					\$177,975.82

January 4, 2019

Donna Dreism

Total Previous Estimates \$159,265.86
 Estimate No. #6 January \$18,709.96

Audited

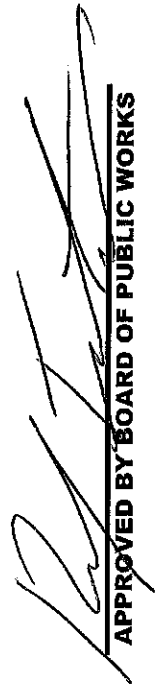
COMPTROLLER.....

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 **\$18,709.96**

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 ADA RAMP REPLACEMENT
 January-19
 18-114
Job Number
 CURB-18-12

Estimate Number #2 January
Resolution Numbers 17-0545 & 18-0036
Contingency Amount \$0.00
Contract Amount \$79,135.00

Item #	Unit	Description	Quantity	Unit Price	Total
Removal Items					
1	L.F.	Curb & Gutter	127.0	\$3.40	\$431.80
2	S.F.	Concrete Pavement greater than six inches thick	200.0	\$1.60	\$320.00
3	S.F.	Concrete Pavement less than six inches thick	1263.0	\$1.10	\$1,389.30
4	S.F.	Bituminous Concrete	0.0	\$0.95	\$0.00
5	L.F.	Concrete Sawing	194.0	\$3.70	\$717.80
6	L.F.	Bituminous Sawing	0.0	\$2.70	\$0.00
Installation Items					
7	L.F.	Standard Curb & Gutter (incl 6" base)	127.0	\$21.50	\$2,730.50
8	L.F.	Special Curb & Gutter (Bus Stop)(incl 6" base)	0.0	\$30.00	\$0.00
9	S.F.	9" Concrete Street Pavement	200.0	\$6.50	\$1,300.00
10	S.F.	5" Concrete Sidewalk	2778.0	\$5.40	\$15,001.20
11	S.F.	4" Concrete Sidewalk	1219.0	\$4.60	\$5,607.40
12	Each	1/2" Rebar Pavement Ties	50.0	\$6.00	\$300.00
13	Each	Adjust Catch Basin Casting	0.0	\$195.00	\$0.00
14	Each	Detectable Warning Field	31.0	\$225.00	\$6,975.00
15	S.Y.	4" Black Dirt, Seed, Fertilizer, and Mulch	85.0	\$11.50	\$977.50
FUNDING SOURCE:					
		Previously Adopted Resolution #17-0545 (2018 CIP #132)	\$0.00		
		2016-A Promissory Note (Street) (2016 CIP #198 & #199)	\$35,750.50		
TOTAL			\$35,750.50		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
 2018 ADA RAMP REPLACEMENT
 January-19
 18-114
Job Number CURB-18-12

Estimate Number #2 January
Resolution Numbers 17-0545 & 18-0036
Contingency Amount \$0.00
Contract Amount \$79,135.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$35,750.50
Less 5% Retainage					\$1,787.53
Amount due on Contract of total amount of work to date:					\$33,962.97

January 4, 2019
Dina Johnson

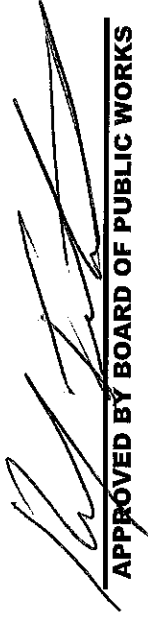
Audited
 Total Previous Estimates \$29,597.25
 Estimate No. #2 January \$4,365.72

COMPROLLER.....

RESOLUTION
 That an order be drawn in favor of Fowler & Hammer, Inc.....
 the same being payment of the estimate for the 2018 ADA RAMP REPLACEMENT

for the sum of **\$4,365.72**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor
Contract
Date
EDF #
Job Number

HSR Associates
 100 Milwaukee Street, La Crosse, WI 54603
 City Hall Police Parking Design Agreement
 January-19
 18-122.01
 AGRE-18-02

#11 January
17-1796
\$0.00
\$90,000.00

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

Item #	Unit	Description	Quantity	Unit Price	Total
	L.S.	Professional Services - Invoice # 17086-01 thru 1/31/2018	100%	\$3,972.30	\$3,972.30
	L.S.	Professional Services - Invoice # 17086-02 thru 3/31/2018	100%	\$13,334.60	\$13,334.60
	L.S.	Professional Services - Invoice # 17086-03 thru 4/30/2018	100%	\$35,750.70	\$35,750.70
	L.S.	Professional Services - Invoice # 17086-04 thru 5/31/2018	100%	\$11,916.90	\$11,916.90
	L.S.	Professional Services - Invoice # 17086-05 thru 6/30/18	100%	\$4,412.30	\$4,412.30
	L.S.	Professional Services - Invoice # 17086-06 thru 7/31/18	100%	\$3,177.84	\$3,177.84
	L.S.	Professional Services - Invoice # 17086-07 thru 8/31/18	100%	\$3,375.84	\$3,375.84
	L.S.	Professional Services - Invoice # 17086-08 thru 9/30/18	100%	\$3,177.84	\$3,177.84
	L.S.	Professional Services - Invoice # 17086-09 thru 10/31/18	100%	\$2,650.42	\$2,650.42
	L.S.	Professional Services - Invoice # 17086-10 thru 11/30/18	100%	\$1,588.92	\$1,588.92
	L.S.	Professional Services - Invoice # 17086-11 thru 12/31/18	100%	\$794.46	\$794.46

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<u>Contractor</u> HSR Associates 100 Milwaukee Street, La Crosse, WI 54603 City Hall Police Parking Design Agreement January-19 18-122.01 Job Number AGRE-18-02	<u>Estimate Number</u> #11 January 17-1796 <u>Contingency Amount</u> \$0.00 <u>Contract Amount</u> \$90,000.00
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Item #	Unit	Description	Amount	Unit Price	Total
Total Completed			\$84,152.12		
Less 0% Retainage			\$0.00		
Amount due on Contract of total amount of work to date:			\$84,152.12		

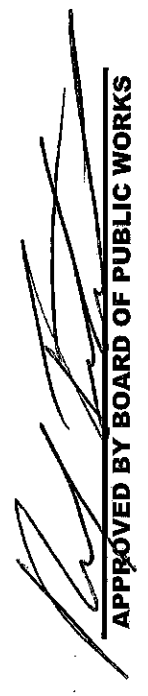
Audited *January 4, 2019*
Anna Jensen
 Total Previous Estimates \$83,357.66
 Estimate No. #11 January \$794.46

COMPTROLLER.....

RESOLUTION
 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

Respectfully Submitted,
 COUNCIL COMMITTEE

for the sum of **\$794.46**


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Kish & Sons Electric, Inc.
 2135 Enterprise Avenue, La Crosse, WI 54603
Contract Well 14 Electrical & Controls Upgrade
Date January-19
EDF # 18-011
Job Number WATR-18-31

Estimate Number #2 January
Resolution Number 18-0566
Contingency Amount \$20,876.00
Contract Amount \$139,124.00
Change Order #2 \$139,581.18

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$98,500.00
Less 2.5% Retainage of Total Project Estimate							\$3,489.53
Amount due on Contract of total amount of work to date:							\$95,010.47

Audited *January 20, 19*
Janina Dverson

Total Previous Estimates \$2,375.00
 Estimate No. #2 January \$92,635.47

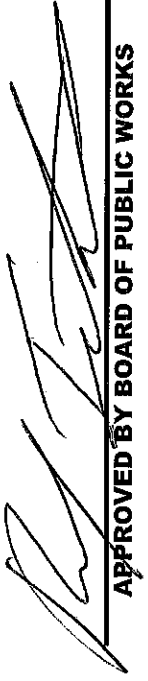
COMPTRROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Kish & Sons Electric, Inc.....
 the same being payment of the estimate for the Well 14 Electrical & Controls Upgrade

for the sum of **\$92,635.47**

Respectfully Submitted,
 COUNCIL COMMITTEE



APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Les Manske & Sons Excavating & Landscaping
 W4845 N. Chipmunk Road, Stoddard, WI 54658
Contract Jorgenson Flatts Grading for Proper Drainage
Date January-19
EDF # 18-126
Job Number MISC-18-34

Estimate Number #1 January
Resolution Number 18-0848
Contingency Amount \$1,710.51
Contract Amount \$5,000.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 2.5% Retainage of Total Contract Estimate							
Amount due on Contract of total amount of work to date:							
							\$4,500.00
							\$125.00
							\$4,375.00


Audited *January 4, 2019*
Jenna Jorgenson

Total Previous Estimates \$0.00
 Estimate No. #1 January \$4,375.00

COMPROLLER.....

RESOLUTION
 That an order be drawn in favor of Les Manske & Sons Excavating & Landscap for the sum of
 the same being payment of the estimate for the Jorgenson Flatts Grading for Proper Drainage

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Market & Johnson, Inc.

1652 Lakeshore Drive, La Crosse, WI 54603

Carroll Park North Ball Field

January-19

EDF # 18-022

Job Number PRKS-18-38

Estimate Number #2 January

Resolution Number 18-0698

Contingency Amount \$22,183.00

Contract Amount \$327,817.00

Change Order #3 \$424,813.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$285,656.00
Less 2.5% Retainage of Total Project Estimate							\$10,620.33
Amount due on Contract of total amount of work to date:							\$275,035.67

Audited

January 4, 2019
Anna Overton

COMPTROLLER.....

Total Previous Estimates \$173,545.05
 Estimate No. #2 January \$101,490.62

\$101,490.62

for the sum of

RESOLUTION That an order be drawn in favor of Market & Johnson, Inc.....

RESOLVED: the same being payment of the estimate for the Carroll Park North Ball Field

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
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

January-19

17-006

CURB-17-45

Estimate Number

17-0944

Contingency Amount

\$199,000.00

#8 January

17-0944

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")	1.0	\$550.00	\$550.00
INSTALLATION					
7	L.F.	Curb & Gutter, As Specified	3356.0	\$16.00	\$53,696.00
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	1199.0	\$67.00	\$80,333.00
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	4.0	\$700.00	\$2,800.00
RESTORATION					
17	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	900.0	\$8.00	\$7,200.00
SUBTOTAL					
					\$441,221.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

Contract

January-19

Date

17-006

EDF #

CURB-17-45

Job Number

Estimate Number

#8 January

Resolution Number

17-0944

Contingency Amount

\$199,000.00

Contract Amount

\$1,318,157.00

Item #	Unit	Description	Quantity	Unit Price	Total
Section 2 - King to State (except intersections, below)					
REMOVALS					
18	L.F.	Concrete Curb & Gutter	1825.0	\$6.00	\$10,950.00
19	S.F.	Concrete Pavement (Any Thickness)	1456.0	\$3.00	\$4,368.00
20	L.F.	Concrete Sawing (Full Depth)	60.0	\$5.00	\$300.00
21	S.Y.	Bituminous Pavement (Any Thickness)	3598.0	\$3.50	\$12,593.00
22	L.F.	Bituminous Sawing (Full Depth)	246.0	\$3.50	\$861.00
23	Each	Tree Removal & Stump Grubbing (12" to 18")	0.0	\$550.00	\$0.00
INSTALLATION					
24	L.F.	Curb & Gutter, As Specified	1834.0	\$16.00	\$29,344.00
25	S.F.	7" Concrete Alley Approach	1244.0	\$8.00	\$9,952.00
26	S.F.	6" Concrete Driveway	1085.0	\$8.00	\$8,680.00
27	S.F.	5" Concrete Handicap Ramps	1102.0	\$8.00	\$8,816.00
28	Each	Truncated Dome Warning Fields (2'x4')	6.0	\$265.00	\$1,590.00
29	S.F.	4" Entrance Sidewalk	742.0	\$8.00	\$5,936.00
30	S.Y.	3" 3 LT 58-28 S Bituminous Pavement (Furnished & Placed)	4848.5	\$19.00	\$92,121.50
31	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	1848.0	\$7.50	\$13,860.00
32	L.S.	Erosion Control Installation & Maintenance	1.0	\$2,200.00	\$2,200.00
33	L.S.	Temporary Traffic Control, As Specified	1.0	\$11,000.00	\$11,000.00
RESTORATION					
34	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	265.0	\$8.00	\$2,120.00
UTILITIES					
35	Each	Core & Pour Casting Placement	5.0	\$675.00	\$3,375.00
SUBTOTAL					\$218,066.50

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

Contract

17th Street Neighborhood Greenway

Date

January-19

EDF #

17-006

Job Number

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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)	312.0	\$2.00	\$624.00
39	S.Y.	Bituminous Pavement (Any Thickness)	454.0	\$3.50	\$1,589.00
40	Each	18" Dia. Tree, Clearing & Grubbing	1.0	\$550.00	\$550.00
INSTALLATIONS					
41	L.F.	Curb & Gutter, As Specified	274.0	\$30.00	\$8,220.00
42	S.F.	5" Concrete Handicap Ramps	581.0	\$8.00	\$4,648.00
43	Each	Truncated Dome Warning Fields (2'x4')	6.0	\$265.00	\$1,590.00
44	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	348.0	\$26.00	\$9,048.00
45	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	348.0	\$8.00	\$2,784.00
46	L.S.	Temporary Traffic Control, As Specified	1.0	\$3,250.00	\$3,250.00
47	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,100.00	\$1,100.00
RESTORATION					
48	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	178.0	\$8.00	\$1,424.00
UTILITIES					
49	Each	Remove & Replace Complete Catch Basins	3.0	\$2,550.00	\$7,650.00
50	Each	Existing Casting Adjustments	3.0	\$500.00	\$1,500.00
51	Each	Core & Pour Casting Placement	3.0	\$750.00	\$2,250.00
SUBTOTAL					\$47,799.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway
 January-19
 17-006
 CURB-17-45

Contract

Estimate Number
 Resolution Number
 Contingency Amount
 Contract Amount

#8 January
 17-0944
 \$199,000.00
 \$1,318,157.00

Date

EDF #

Job Number

Item #	Unit	Description	Quantity	Unit Price	Total
Section 4 - Adams Street Bump-outs					
REMOVALS					
52	L.F.	Concrete Curb & Gutter	220.0	\$6.00	\$1,320.00
53	L.F.	Bituminous Sawing (Full Depth)	128.0	\$3.50	\$448.00
54	S.F.	Concrete Flatwork (Any Thickness)	450.0	\$2.00	\$900.00
55	S.Y.	Bituminous Pavement (Any Thickness)	637.0	\$3.50	\$2,229.50
INSTALLATIONS					
56	L.F.	Curb & Gutter, As Specified	338.5	\$30.00	\$10,155.00
57	S.F.	5" Concrete Handicap Ramps	1000.0	\$8.00	\$8,000.00
58	Each	Truncated Dome Warning Fields (2'x4')	8.0	\$275.00	\$2,200.00
59	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	487.0	\$26.00	\$12,662.00
60	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	487.0	\$8.00	\$3,896.00
61	L.S.	Temporary Traffic Control, As Specified	1.0	\$5,400.00	\$5,400.00
62	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,100.00	\$1,100.00
RESTORATION					
63	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	83.0	\$8.00	\$664.00
UTILITIES					
64	Each	Install Complete Catch Basins	2.0	\$2,550.00	\$5,100.00
65	L.F.	12" SDR 35 Storm Pipe	30.0	\$75.00	\$2,250.00
66	Each	Existing Casting Adjustments	2.0	\$500.00	\$1,000.00
67	Each	Core & Pour Casting Placement	2.0	\$750.00	\$1,500.00
SUBTOTAL					\$58,824.50

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway
 January-19
 17-006
 CURB-17-45

Contract

W7010 Evergreen Way, Onalaska, WI 54650

Date

January-19

EDF #

17-006

Job Number

CURB-17-45

Estimate Number

#8 January

Resolution Number

17-0944

Contingency Amount

\$199,000.00

Contract Amount

\$1,318,157.00

Item #	Unit	Description	Quantity	Unit Price	Total
Section 5 - Johnson Street Traffic Circle					
REMOVALS					
68	L.F.	Bituminous Sawing (Full Depth)	117.0	\$3.50	\$409.50
69	S.Y.	Bituminous Pavement (Any Thickness)	385.0	\$3.50	\$1,347.50
INSTALLATIONS					
70	L.F.	Curb & Gutter, As Specified	95.0	\$33.00	\$3,135.00
71	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	284.0	\$26.00	\$7,384.00
72	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	284.0	\$8.00	\$2,272.00
73	S.Y.	12" Clean or Dredge Sand (Including Placing and Compacting)	73.0	\$15.00	\$1,095.00
74	L.S.	Temporary Traffic Control, As Specified	1.0	\$6,500.00	\$6,500.00
75	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,100.00	\$1,100.00
RESTORATION					
76	S.Y.	6" Black Dirt, Seed, Fertilizer, & Mulch	73.0	\$9.00	\$657.00
SUBTOTAL					
\$23,900.00					
Section 6 - Jackson Street Medians					
REMOVALS					
77	L.F.	Centerline Pavement Marking, As Specified	71.0	\$10.00	\$710.00
78	S.F.	Concrete Pavement (Any Thickness)	144.0	\$3.00	\$432.00
79	L.F.	Concrete Sawing (Full Depth)	72.0	\$5.00	\$360.00
INSTALLATIONS					
80	S.F.	8" Concrete Median Island, Includes Bars	700.0	\$12.00	\$8,400.00
81	S.F.	5" Concrete Handicap Ramps	144.0	\$9.00	\$1,296.00
82	Each	Truncated Dome Warning Fields (2'x4')	4.0	\$275.00	\$1,100.00
83	S.Y.	6" Base Course (Incl. Placing & Compacting)	144.0	\$15.00	\$2,160.00
84	L.S.	Temporary Traffic Control, As Specified	1.0	\$11,000.00	\$11,000.00
85	L.S.	Erosion Control Installation & Maintenance	0.0	\$1,100.00	\$0.00
SUBTOTAL					
\$25,458.00					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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 January-19
 17-006
 CURB-17-45

Estimate Number
 17-0944
Resolution Number
 \$199,000.00
Contingency Amount
 \$1,318,157.00
Contract Amount

#8 January

Item #	Unit	Description	Quantity	Unit Price	Total
Section 7 - Mississippi Street Traffic Circle					
REMOVALS					
86	L.F.	Bituminous Sawing (Full Depth)	64.0	\$3.50	\$224.00
87	S.Y.	Bituminous Pavement (Any Thickness)	470.0	\$3.50	\$1,645.00
INSTALLATIONS					
88	L.F.	Curb & Gutter, As Specified	97.0	\$33.00	\$3,201.00
89	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	375.0	\$26.00	\$9,750.00
90	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	375.0	\$8.00	\$3,000.00
91	S.Y.	12" Clean or Dredge Sand (Including Placing and Compacting)	50.0	\$15.00	\$750.00
92	L.S.	Temporary Traffic Control, As Specified	1.0	\$5,400.00	\$5,400.00
93	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,100.00	\$1,100.00
RESTORATION					
94	S.Y.	6" Black Dirt, Seed, Fertilizer, & Mulch	50.0	\$9.00	\$450.00
95	Each	Core & Pour Casting Placement	1.0	\$675.00	\$675.00
SUBTOTAL					
Section 8 - Winnebago Street Bump-outs					
REMOVALS					
96	L.F.	Concrete Curb & Gutter	224.0	\$6.00	\$1,344.00
97	L.F.	Bituminous Sawing (Full Depth)	52.0	\$4.00	\$208.00
98	S.F.	Concrete Flatwork (Any Thickness)	476.0	\$2.00	\$952.00
99	S.Y.	Bituminous Pavement (Any Thickness)	598.0	\$4.00	\$2,392.00
INSTALLATIONS					
100	L.F.	Curb & Gutter, As Specified	309.0	\$30.00	\$9,270.00
101	S.F.	5" Concrete Handicap Ramps	952.0	\$8.00	\$7,616.00
102	Each	Truncated Dome Warning Fields (2'x4')	8.0	\$265.00	\$2,120.00
103	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	457.0	\$26.00	\$11,882.00
104	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	457.0	\$8.00	\$3,656.00
105	L.S.	Temporary Traffic Control, As Specified	1.0	\$3,800.00	\$3,800.00
106	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,100.00	\$1,100.00
RESTORATION					
107	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	208.0	\$8.00	\$1,664.00
SUBTOTAL					
					\$46,004.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

Contract

Estimate Number

#8 January

Date

January-19

EDF #

Resolution Number

17-0944

Job Number

17-006
 CURB-17-45

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	112.0	\$6.00	\$672.00
109	L.F.	Bituminous Sawing (Full Depth)	128.0	\$4.00	\$512.00
110	S.F.	Concrete Flatwork (Any Thickness)	420.0	\$2.00	\$840.00
111	S.Y.	Bituminous Pavement (Any Thickness)	560.0	\$4.00	\$2,240.00
		INSTALLATIONS			
112	L.F.	Curb & Gutter, As Specified	300.0	\$30.00	\$9,000.00
113	S.F.	5" Concrete Handicap Ramps	728.0	\$8.00	\$5,824.00
114	Each	Truncated Dome Warning Fields (2'x4')	8.0	\$265.00	\$2,120.00
115	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	435.0	\$26.00	\$11,310.00
116	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	435.0	\$8.00	\$3,480.00
117	L.S.	Temporary Traffic Control, As Specified	1.0	\$3,900.00	\$3,900.00
118	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,150.00	\$1,150.00
		RESTORATION			
119	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	0.0	\$8.00	\$0.00
		UTILITIES			
120	Each	Install Complete Catch Basins	4.0	\$2,550.00	\$10,200.00
121	L.F.	12" SDR 35 Storm Pipe	74.0	\$100.00	\$7,400.00
122	Each	Existing Casting Adjustments	0.0	\$500.00	\$0.00
123	Each	Core & Pour Casting Placement	2.0	\$675.00	\$1,350.00
		SUBTOTAL			\$59,998.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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 W7010 Evergreen Way, Onalaska, WI 54650
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Contract

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Date

Resolution Number

17-0944

EDF #

Contingency Amount

\$199,000.00

Job Number

Contract Amount

\$1,318,157.00

CURB-17-45

Item #	Unit	Description	Quantity	Unit Price	Total
Section 10 - Ferry Street Bump-outs					
REMOVALS					
124	L.F.	Concrete Curb & Gutter	252.0	\$6.00	\$1,512.00
125	L.F.	Bituminous Sawing (Full Depth)	64.0	\$4.00	\$256.00
126	S.F.	Concrete Flatwork (Any Thickness)	604.0	\$2.00	\$1,208.00
127	S.Y.	Concrete Pavement (Any Thickness)	777.0	\$25.00	\$19,425.00
128	S.Y.	Bituminous Pavement (Any Thickness)	563.0	\$4.00	\$2,252.00
INSTALLATIONS					
129	L.F.	Curb & Gutter, As Specified	323.0	\$30.00	\$9,690.00
130	S.F.	5" Concrete Handicap Ramps	738.0	\$8.00	\$5,904.00
131	Each	Truncated Dome Warning Fields (2'x4')	8.0	\$265.00	\$2,120.00
132	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	480.0	\$26.00	\$12,480.00
133	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	480.0	\$8.00	\$3,840.00
134	L.S.	Temporary Traffic Control, As Specified	1.0	\$3,875.00	\$3,875.00
135	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,115.00	\$1,115.00
RESTORATION					
136	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	187.0	\$8.00	\$1,496.00
UTILITIES					
137	Each	Install Complete Catch Basins	1.0	\$2,550.00	\$2,550.00
138	L.F.	12" SDR 35 Storm Pipe	37.0	\$85.00	\$3,145.00
139	Each	Existing Casting Adjustments	3.0	\$500.00	\$1,500.00
140	Each	Core & Pour Casting Placement	3.0	\$750.00	\$2,250.00
SUBTOTAL					\$74,618.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

Contract

17th Street Neighborhood Greenway

Date

January-19

EDF #

17-006

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17-0944

Contingency Amount

\$199,000.00

Contract Amount

\$1,318,157.00

Item #	Unit	Description	Quantity	Unit Price	Total
Section 11 - Madison Street Traffic Circle					
REMOVALS					
141	L.F.	Concrete Curb & Gutter	92.0	\$6.00	\$552.00
142	L.F.	Bituminous Sawing (Full Depth)	96.0	\$4.00	\$384.00
143	S.F.	Concrete Flatwork (Any Thickness)	429.0	\$2.00	\$858.00
144	S.Y.	Bituminous Pavement (Any Thickness)	391.0	\$4.00	\$1,564.00
INSTALLATIONS					
145	L.F.	Curb & Gutter, As Specified	191.0	\$32.00	\$6,112.00
146	S.F.	5" Concrete Handicap Ramps	835.0	\$8.00	\$6,680.00
147	Each	Truncated Dome Warning Fields (2'x4')	8.0	\$265.00	\$2,120.00
148	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	282.0	\$26.00	\$7,332.00
149	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	282.0	\$8.00	\$2,256.00
150	L.S.	Temporary Traffic Control, As Specified	1.0	\$3,850.00	\$3,850.00
151	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,135.00	\$1,135.00
RESTORATION					
152	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	102.0	\$8.00	\$816.00
153	Each	Core & Pour Casting Placement	2.0	\$675.00	\$1,350.00
SUBTOTAL					\$35,009.00
Page 9 of 12					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway
 January-19
 17-006
 CURB-17-45

Contract

Resolution Number

#8 January

Contingency Amount

\$199,000.00

EDF #

17-006

Contract Amount

\$1,318,157.00

Job Number

CURB-17-45

Item #	Unit	Description	Quantity	Unit Price	Total
		Section 12 - King Street Traffic Circle			
		REMOVALS			
154	L.F.	Bituminous Sawing (Full Depth)	128.0	\$4.00	\$512.00
155	S.Y.	Bituminous Pavement (Any Thickness)	414.0	\$4.00	\$1,656.00
		INSTALLATIONS			
156	L.F.	Curb & Gutter, As Specified	94.0	\$33.00	\$3,102.00
157	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	414.0	\$27.00	\$11,178.00
158	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	414.0	\$8.00	\$3,312.00
159	S.Y.	12" Clean or Dredge Sand (Including Placing and Compacting)	0.0	\$15.00	\$0.00
160	L.S.	Temporary Traffic Control, As Specified	1.0	\$3,850.00	\$3,850.00
161	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,100.00	\$1,100.00
		RESTORATION			
162	S.Y.	6" Black Dirt, Seed, Fertilizer, & Mulch	0.0	\$9.00	\$0.00
163	Each	Core & Pour Casting Placement	1.0	\$675.00	\$675.00
		SUBTOTAL			\$25,385.00
		Section 13 - Water Main (3 blocks)			
164	L.F.	8" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly wrapped	1166.0	\$85.00	\$99,110.00
165	EA.	8" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with all Fittings	7.0	\$1,750.00	\$12,250.00
166	EA.	6" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with all Fittings	1.0	\$1,350.00	\$1,350.00
167	EA.	Hydrant Furnish & Install. Complete with all Fittings	1.0	\$4,200.00	\$4,200.00
168	EA.	6"x 8" CROSS, Poly-Wrapped, F&I with Fittings	1.0	\$950.00	\$950.00
169	EA.	6"x 6"x 6" x 8" CROSS, Poly-Wrapped, F&I with Fittings	1.0	\$1,950.00	\$1,950.00
170	EA.	6"x 6"x 8" TEE, Poly-Wrapped, F&I with Fittings	2.0	\$875.00	\$1,750.00
171	EA.	8" TEE, Poly-Wrapped, F&I with Fittings	1.0	\$675.00	\$675.00
172	L.F.	1" Copper Water Service, Installed Complete	228.0	\$50.00	\$11,400.00
173	EA.	1" Corporation Stop	10.0	\$525.00	\$5,250.00
174	EA.	1" Curb Box, F&I Complete with all Fittings	10.0	\$575.00	\$5,750.00
175	EA.	2" Tapping Valve, Corp. and 12' of Copper Service Installed Complete (For Testing Main)	0.0	\$975.00	\$0.00
		SUBTOTAL			\$144,635.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

#8 January
 17-0944

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

\$199,000.00
 \$1,318,157.00

Contract

Date

EDF #

Job Number

January-19
 17-006
 CURB-17-45

Item #	Unit	Description	Quantity	Unit Price	Total
Section 14 - Sanitary MH @ King					
176	L.S.	drop)	1.0	\$57,500.00	\$57,500.00
177	L.S.	RECONNECT EXIST. SANITARY PIPES TO THE NEW MH	1.0	\$28,500.00	\$28,500.00
		SUBTOTAL			\$86,000.00
Section 15 - Storm Sewer (1 block)					
178	L.F.	FURNISH AND REPLACE 18" SDR 35 PVC STORM MAIN (with bedding)	212.0	\$68.00	\$14,416.00
179	L.F.	FURNISH AND REPLACE 12" SDR 35 PVC STORM LEADS	142.0	\$135.00	\$19,170.00
180	L.S.	FURNISH & REPLACE STORM MH D=7'-8"	3.0	\$3,850.00	\$11,550.00
181	L.S.	FURNISH & REPLACE CB	4.0	\$3,275.00	\$13,100.00
		SUBTOTAL			\$58,236.00
Section 16 - Signing & Marking (Various)					
182	Each	Sharrow Symbols, per MUTCD	15.0	\$275.00	\$4,125.00
183	L.S.	Continental Crosswalks, 22, As Specified	1.0	\$8,500.00	\$8,500.00
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			\$12,625.00
FUNDING SOURCE:					
		Appropriated from Previously Adopted Resolution #16-0469)	\$250,000.00		
		2017-A Corporate Purpose (Street)(2017 CIP #172, 173, 174)	\$806,858.00		
		Water Utility Fund (2017 CIP #294, 295)	\$144,635.00		
		Sanitary Sewer Funds	\$86,000.00		
		Storm Water Utility Funds	\$96,481.00		
		Total	\$1,383,974.00		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

Contract

January-19

Date

17-006

EDF #

CURB-17-45

Job Number

Estimate Number

#8 January

Resolution Number

17-0944

Contingency Amount

\$199,000.00

Contract Amount

\$1,318,157.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
			\$1,383,974.00		
Less 2.5% Retainage of Total Contract Value			\$32,953.93		
Amount due on Contract of total amount of work to date:			\$1,351,020.07		

January 20 19
Jonna Overton

Audited

Total Previous Estimates \$1,174,968.11
 Estimate No. #8 January \$176,051.96

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of McHugh Excavating & Plumbing, Inc..... for the sum of **\$176,051.96** the same being payment of the estimate for the 17th Street Neighborhood Greenway

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor
 Contract
 Date
 EDF #
 Job Number

Mow Joes, LLC
 2711 South Meadow Lark Lane, Holmen, WI 54636
 2018-2019 Sidewalk Snow Removal
 January-19
 19-001
 MISC-18-58

Estimate Number #1 January
 Resolution Number 18-1443
 Contingency Amount \$50,000.00
 Contract Amount \$0.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
	1		Sidewalk Clearing-Full Width Labor, and Equipment	L.F.	3442.0	\$2.00	\$6,884.00
	2		Pickup Truck with Operator (Inspection)	HR	0.0	\$50.00	\$0.00
	3		Rubber Tire or Rubber Track Skid-Steer Loader with Operator (Small snow Pile Removal)	HR	0.0	\$8.00	\$0.00
	4		Rubber Tire Articulating Loader with Operator (Large Snow Pile Removal)	HR	0.0	\$8.00	\$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mow Joes, LLC
Contract 2711 South Meadow Lark Lane, Holmen, WI 54636
Date 2018-2019 Sidewalk Snow Removal
EDF # January-19
Job Number 19-001
MISC-18-58

Estimate Number #1 January
Resolution Number 18-1443
Contingency Amount \$50,000.00
Contract Amount \$0.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$6,884.00
Less 2.5% Retainage							\$172.10
Amount due on Contract of total amount of work to date:							\$6,711.90

Audited

January 4, 2019
Donna Overton

COMPROLLER.....

Total Previous Estimates \$0.00
 Estimate No. #1 January \$6,711.90

RESOLVED: That an order be drawn in favor of Mow Joes, LLC.....
 the same being payment of the estimate for the 2018-2019 Sidewalk Snow Removal

RESOLUTION

for the sum of

\$6,711.90

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Pember Companies, Inc.
 N4449 469th Street, Menomonie, WI 54751
 VIP Trail Extension
 January-19
 17-010
 PRKS-17-41

FINAL

#5 January
 17-0574
 \$142,137.10
 \$612,862.90
 \$752,093.81

Estimate Number
Resolution Number
Contingency Amount
Contract Amount
Change Order #3

Item #	Unit	Description	Quantity	Unit Price	Total
Section 1 -					
1	STA	CLEARING	10.0	\$750.00	\$7,500.00
2	STA	GRUBBING	10.0	\$650.00	\$6,500.00
3	SY	REMOVING PAVEMENT	110.0	\$4.60	\$506.00
4	SY	REMOVING ASPHALTIC SURFACE	1982.0	\$4.40	\$8,720.80
5	LF	REMOVING CURB & GUTTER	383.0	\$6.50	\$2,489.50
6	SY	REMOVING CONCRETE SIDEWALK	78.3	\$13.00	\$1,017.90
7	CY	EXCAVATION COMMON**P**	1778.0	\$27.00	\$48,006.00
8	CY	BORROW	4135.0	\$20.00	\$82,700.00
9	TON	BASE AGGREGATE DENSE 3/4-INCH	157.74	\$35.50	\$5,599.77
10	TON	BASE AGGREGATE DENSE 1 1/4-INCH	1711.40	\$26.00	\$44,496.40
11	SY	CONCRETE DRIVEWAY 6-INCH	142.2	\$61.50	\$8,745.30
12	EACH	DRILLED TIE BARS	28.0	\$15.00	\$420.00
13	TON	ASPHALTIC SURFACE	790.42	\$105.00	\$82,994.10
14	EACH	APRON ENDWALLS FOR CULVERT PIPE 12-INCH	2.0	\$920.00	\$1,840.00
15	EACH	APRON ENDWALLS FOR CULVERT PIPE 15-INCH	2.0	\$945.00	\$1,890.00
SUBTOTAL - Section 1 (Items 1-15)					\$303,425.77
Section 2 -					
16	LF	CULVERT PIPE CLASS III-A 12-INCH	45.0	\$56.00	\$2,520.00
17	LF	CULVERT PIPE CLASS III-A 15-INCH	36.0	\$58.00	\$2,088.00
18	LF	CONCRETE CURB & GUTTER 30-INCH TYPE A	75.0	\$38.00	\$2,850.00
19	LF	CONCRETE CURB & GUTTER 30-INCH TYPE D	255.0	\$38.00	\$9,690.00
20	SF	CONCRETE SIDEWALK 4-INCH	900.5	\$6.00	\$5,403.00
21	CY	RIPRAP MEDIUM	14.0	\$145.00	\$2,030.00
22	LF	PIPE UNDERDRAIN UNPERFORATED 6-INCH	89.0	\$5.40	\$480.60
23	LF	PIPE UNDERDRAIN WRAPPED 6-INCH	415.0	\$6.50	\$2,697.50
24	EACH	MOBILIZATION	1.0	\$35,000.00	\$35,000.00
25	SY	TOPSOIL	9094.7	\$1.90	\$17,279.93
26	SY	MULCHING	8385.1	\$0.45	\$3,773.30
27	LF	SILT FENCE	2563.0	\$1.90	\$4,869.70
28	LF	SILT FENCE MAINTENANCE	50.0	\$0.10	\$5.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Pember Companies, Inc.
N4449 469th Street, Menomonie, WI 54751

FINAL

Estimate Number
Resolution Number
Contingency Amount
Contract Amount
Change Order #3

#5 January
17-0574
\$142,137.10
\$612,862.90
\$744,448.37

Contract

Date
EDF #
Job Number

January-19
17-010
PRKS-17-41

Item #	Unit	Description	Quantity	Unit Price	Total
29	SY	EROSION MAT URBAN CLASS I TYPE A	5062.5	\$1.85	\$9,365.63
30	CWT	FERTILIZER TYPE B	9.0	\$110.00	\$990.00
		SUBTOTAL - Section 2 (Items 16-30)			\$99,042.66
		Section 3 -			
31	LB	SEEDING MIXTURE NO. 40	280.0	\$19.00	\$5,320.00
32	EACH	POSTS WOOD 4X4-INCH X 10-FT	4.0	\$60.00	\$240.00
33	SF	SIGNS TYPE II REFLECTIVE F	9.0	\$27.25	\$245.25
34	EACH	FIELD OFFICE TYPE B	0.0	\$4,000.00	\$0.00
35	EACH	TRAFFIC CONTROL (5991-07-34)	1.00	\$2,575.00	\$2,575.00
36	DAY	TRAFFIC CONTROL DRUMS	54.0	\$1.00	\$54.00
37	DAY	TRAFFIC CONTROL BARRICADES TYPE III	506.0	\$1.00	\$506.00
38	DAY	TRAFFIC CONTROL SIGNS	524.0	\$1.00	\$524.00
39	SY	GEOTEXTILE TYPE HR	30.0	\$4.50	\$135.00
40	LF	CONSTRUCTION STAKING BASE	2848.0	\$1.50	\$4,272.00
41	LF	CONSTRUCTION STAKING CURB GUTTER AND CURB & GUTTER	225.0	\$2.50	\$562.50
42	EACH	CONSTRUCTION STAKING PIPE CULVERTS	1.0	\$325.00	\$325.00
43	LS	01. CONSTRUCTION STAKING STRUCTURE LAYOUT (R-32-66)	0.0	\$500.00	\$0.00
44	LS	02. CONSTRUCTION STAKING STRUCTURE LAYOUT (STA 11+66VM)	0.0	\$500.00	\$0.00
45	LS	03. CONSTRUCTION STAKING STRUCTURE LAYOUT (STA 13+00VS)	1.0	\$500.00	\$500.00
		SUBTOTAL - Section 3 (Items 31-45)			\$15,258.75
		Section 4 -			
46	LS	CONSTRUCTION STAKING SUPPLEMENTAL CONTROL (5991-07-34)	1.0	\$1,000.00	\$1,000.00
47	LF	CONSTRUCTION STAKING SLOPE STAKES	0.0	\$1.50	\$0.00
48	LF	SAWING ASPHALT	156.0	\$4.50	\$702.00
49	LF	SAWING CONCRETE	128.0	\$5.50	\$704.00
50	LF	SPECIAL 01. SAFETY RAIL	0.0	\$165.00	\$0.00
51	SF	SPECIAL 01. WALL MODULAR BLOCK MECHANICALLY STABILIZED EARTH LRFD/QMP	1449.0	\$48.00	\$69,552.00
52	SF	SPECIAL 02. ANTI-GRAFFITI COATING	3354.65	\$3.00	\$10,063.95
		SUBTOTAL - Section 4 (Items 46-52)			\$82,021.95

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<u>Contractor</u> Pember Companies, Inc. N4449 469th Street, Menomonee, WI 54751 VIP Trail Extension January-19 17-010 PRKS-17-41	FINAL #5 January 17-0574 \$142,137.10 \$612,862.90 \$744,448.37
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<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:					
			\$772,176.21		\$772,176.21
			\$0.00		\$0.00
			\$772,176.21		\$772,176.21

Audited January 7, 2019
 COMPROLLER *Valerie Jensen*
Maureen

Total Previous Estimates \$704,534.74
 Estimate No. #5 January \$67,641.47

RESOLUTION

RESOLVED: That an order be drawn in favor of Pember Companies, Inc.....
 the same being payment of the estimate for the VIP Trail Extension

Respectfully Submitted,
 COUNCIL COMMITTEE

for the sum of **\$67,641.47**

Trishy Klotz

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Poellinger Electric Inc.
 5416 33rd Street South, La Crosse, WI 54601
 City Hall Fire Alarm Replacement
 January-19

Contract

Estimate Number
 #2 January

Date

January-19

EDF #

18-027

Job Number

BLDG-18-14

FINAL

Resolution Number
 18-0035
Contingency Amount
 \$18,667.00
Contract Amount
 \$121,333.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$121,333.00
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$121,333.00

Audited

..... January 7, 2019 *Emma Durbin*

Total Previous Estimates \$102,219.34
 Estimate No. #2 January \$19,113.66

COMPTROLLER *Valerie EnAu*.....

RESOLVED: That an order be drawn in favor of Poellinger Electric Inc.....
 the same being payment of the estimate for the City Hall Fire Alarm Replacement

RESOLUTION

for the sum of **\$19,113.66**

Respectfully Submitted,
 COUNCIL COMMITTEE

Tuesday Kelt

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 January-19
EDF # 18-026
Job Number PRKS-18-52

Estimate Number #1 January
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
Phase 1 Renovations	1	1001	Perform all work indicated in the bid documents as being part of phase 1 of the project	LS	26.8925%	\$800,000.00	\$215,140.00
Phase 2 Renovations	2	1002	ADD - All remaining work indicated in the bid documents as NOT being part of phase 1 of the project and beginning January 1, 2019	LS	0%	\$2,338,000.00	\$0.00
			Change Order #1	LS	20.558659%	\$89,500.00	\$18,400.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #1 January
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							\$233,540.00
Less 5% Retainage							\$11,677.00
Amount due on Contract of total amount of work to date:							\$221,863.00

Audited *January 20, 2019*

John Overton

Total Previous Estimates \$0.00
 Estimate No. #1 January \$221,863.00

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 Veterans Memorial Pool Renovation

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
 APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Right of Way Professionals, Inc.

1030 Oak Ridge Drive, Suite E, Eau Claire, WI 54701

Agreement for Real Estate Services at Riverside North Access

January-19

EDF # 18-127.01

Job Number AGRE-18-57

Estimate Number

#1 January

Resolution Number

18-0204

Contingency Amount

\$0.00

Contract Amount

\$5,100.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$1,500.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$1,500.00

Audited

January 4, 2019
Janina Overton

Total Previous Estimates \$0.00
Estimate No. #1 January \$1,500.00

COMPTROLLER.....

RESOLVED:

That an order be drawn in favor of Right of Way Professionals, Inc. for the sum of

\$1,500.00

the same being payment of the estimate for the Agreement for Real Estate Services at Riverside North Access

Respectfully Submitted,
COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Steiger Construction Company

2812 South 28th Street, La Crosse, WI 54601

2018 Water Utility Sidewalk Contract

January-19

18-034

PAVE-18-19

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

Change Order #1

#2 January
18-0307

\$10,500.00

\$70,056.75

\$69,506.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Section 1-Losey Blvd	1	1000	Standard Curb and Gutter	LF	154.0	\$24.00	\$3,696.00
	2	1003	1/2" Rebar Pavement Ties	EA	150.0	\$5.00	\$750.00
	3	1004	9" Thick Concrete Pavement Patches	SF	425.0	\$7.25	\$3,081.25
	4	1005	Pavement Sawing (2" Asphalt over 9" Concrete)	LF	0.0	\$7.50	\$0.00
Section 2 - Sidewalks	5	1006	4" thick concrete pavement	SF	1963.5	\$4.75	\$9,326.63
	6	1007	5" thick concrete pavement	SF	343.5	\$6.00	\$2,061.00
	7	1008	5" thick concrete curb ramps	SF	102.0	\$6.50	\$663.00
	8	1009	6" thick concrete pavement	SF	383.0	\$6.50	\$2,489.50
	9	1010	7" thick concrete pavement	SF	203.5	\$8.00	\$1,628.00
	10	1011	9" thick concrete pavement	SF	2167.75	\$8.50	\$18,425.88
	11	1012	11" thick concrete pavement	SF	0.0	\$11.00	\$0.00
	12	1000	Standard Curb and Gutter	LF	326.5	\$24.00	\$7,836.00
Section 3- Miscellaneous	13	1001	Steel Reinforced Curb and Gutter	LF	0.0	\$32.00	\$0.00
	14	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	1.0	\$225.00	\$225.00
	15	1003	1/2" Rebar Pavement Ties	EA	253.0	\$5.00	\$1,265.00
Section 4 - Removals	16	173	4" Black Dirt, Seed, Fertilizer, & Mulch - SEE CHANGE ORDER #1	SF	1418.000	\$4.00	\$5,672.00
	17	1013	Remove Temporary Sidewalk Patch (Any Material)	SF	1356.9	\$0.75	\$1,017.66
	18	1014	Concrete Sawing (6" Depth or Less)	LF	49.0	\$3.50	\$171.50
	19	1015	Concrete Sawing (Greater Than 6" Depth)	LF	186.5	\$5.25	\$979.13
	20	6	Bituminous Sawing (Full Depth)	LF	55.0	\$5.50	\$302.50
	21	1016	Concrete Removal (6" Depth or Less)	SF	78.0	\$1.50	\$117.00
	22	1017	Concrete Removal (Greater Than 6" Depth)	SF	971.25	\$4.00	\$3,885.00
23	1018	Bituminous Removal (Any Depth)	SF	55.0	\$3.00	\$165.00	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Steiger Construction Company
 2812 South 28th Street, La Crosse, WI 54601
Contract 2018 Water Utility Sidewalk Contract
Date January-19
EDF # 18-034
Job Number PAVE-18-19

Estimate Number #2 January
 18-0307
Resolution Number 18-0307
Contingency Amount \$10,500.00
Contract Amount \$70,056.75
Change Order #1 \$69,506.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$63,757.05
Less 2.5% Retainage of Total Project Estimate							\$1,737.67
Amount due on Contract of total amount of work to date:							\$62,019.38

Audited January 4, 2019
Donna Overton

Total Previous Estimates \$42,759.98
 Estimate No. #2 January \$19,259.40

COMPROLLER.....

RESOLUTION

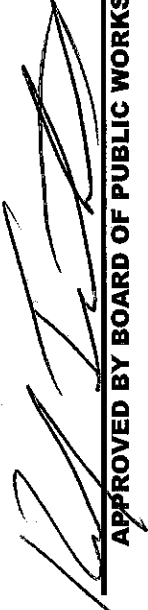
That an order be drawn in favor of Steiger Construction Company..... for the sum of

RESOLVED:

the same being payment of the estimate for the 2018 Water Utility Sidewalk Contract

\$19,259.40

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS