

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor A-1 Excavating, Inc.
 408 26th Avenue, P.O. Box 90, Bloomer, WI 54724
Contract 2018 Curb & Gutter - Contract Pave
Date September-19
EDF # 18-107
Job Number CURB-18-35

Estimate Number #5 September
Resolution Number 18-0695
Contingency Amount \$167,782.25
Contract Amount \$924,217.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Smith Valley Rd-Removals	1	2	Concrete Sawing (Full Depth)	LF	49.0	\$6.00	\$294.00
	2	1.01	Asphalt Curb	LF	0.0	\$5.00	\$0.00
	3	3	Concrete Flatwork (Any Thickness)	SF	460.0	\$1.50	\$690.00
	4	6	Bituminous Sawing (Full Depth)	LF	159.0	\$4.00	\$636.00
	5	1001	Clear and Grub	LS	1.0	\$2,500.00	\$2,500.00
	6	1004	Removing Asphaltic Surface Milling Partial Depth	SY	3020.0	\$9.00	\$27,180.00
	7	1006	Common Excavation	CY	60.0	\$50.00	\$3,000.00
SUBTOTAL - Section 1							\$34,300.00
Smith Valley Rd-Installations	8	1003	Asphalt Curb	LF	290.0	\$4.50	\$1,305.00
	9	105	Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)	LF	118.0	\$36.50	\$4,307.00
	10	123	6" HES Concrete (Driveways)	SF	460.0	\$10.00	\$4,600.00
	11	123	Asphalt Driveways	SF	660.0	\$10.00	\$6,600.00
	12	170	Erosion Control Installation & Maintenance	LS	1.0	\$2,500.00	\$2,500.00
	13	171	Temporary Traffic Control	LS	1.0	\$18,500.00	\$18,500.00
	14	174	4" Thick Black Dirt, Hydroseeding	SY	1560.0	\$0.01	\$15.60
	15	1002	Asphalt Pavement Wedge and Overlay including Foundation Preparation and Tack Coats (3 HT 58-28H)	TON	495.6	\$104.00	\$51,542.40
	16	154	6" Base Course (Furnished, Compacted, & Graded)	SY	200.0	\$7.40	\$1,480.00
	17	1004	Grading and Shaping Shoulders and Ditches	LS	1.0	\$6,000.00	\$6,000.00
	18	1005	Ditch and Stormwater Pond Vegetation Establishment	LS	1.0	\$12,000.00	\$12,000.00
	19	1006	Remove and Replace Mailbox	EA	6.0	\$225.00	\$1,350.00
	SUBTOTAL - Section 2						
Smith Valley Rd-Storm Sewer	20	307	Core and Pour Manhole Finishing	EA	0.0	\$700.00	\$0.00
	21	204	12" Class 3 RCP Storm Sewer including bedding material	LF	20.0	\$64.00	\$1,280.00
	22	214	18" Class 3 RCP Storm Sewer including bedding material	LF	34.0	\$120.00	\$4,080.00
	23	302	Replace Rings (Manhole)	IN	6.0	\$60.00	\$360.00
SUBTOTAL - Section 3							\$5,720.00



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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Sunset Lane-Removals	24	1	Concrete Curb & Gutter	LF	12.0	\$6.00	\$72.00	
	25	2	Concrete Sawing (Full Depth)	LF	35.0	\$6.00	\$210.00	
	26	3	Concrete Flatwork (Any Thickness)	SF	75.0	\$3.00	\$225.00	
	27	6	Bituminous Sawing (Full Depth)	LF	290.0	\$3.00	\$870.00	
	28	7	Bituminous Pavement (Any Thickness)	SY	4105.0	\$6.50	\$26,682.50	
	29	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	3.0	\$650.00	\$1,950.00	
	30	1001	Clear and Grub	LS	1.0	\$5,500.00	\$5,500.00	
	31	1003	Remove Concrete Stormwater Structure	LS	1.0	\$4,700.00	\$4,700.00	
	32	1006	Common Excavation	CY	2300.0	\$10.00	\$23,000.00	
	SUBTOTAL - Section 4							\$63,209.50
	Sunset Lane-Installations	33	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	335.0	\$18.50	\$6,197.50
		34	100.1	Rock)	LF	12.0	\$33.50	\$402.00
35		105	Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)	LF	345.0	\$33.50	\$11,557.50	
36		123	6" HES Concrete (Driveways)	SF	0.0	\$10.00	\$0.00	
37		123	Asphalt Driveways	SF	4999.0	\$6.00	\$29,994.00	
38		170	Erosion Control Installation & Maintenance	LS	1.0	\$6,000.00	\$6,000.00	
39		171	Temporary Traffic Control	LS	1.0	\$13,500.00	\$13,500.00	
40		174	4" Thick Black Dirt, Hydroseeding	SY	327.0	\$5.50	\$1,798.50	
41		150	Specified	SY	3576.0	\$17.10	\$61,149.60	
42		154	6" Base Course (Furnished, Compacted, & Graded)	SY	3576.0	\$7.20	\$25,747.20	
43		1004	Grading and Shaping Shoulders and Ditches	LS	1.0	\$19,000.00	\$19,000.00	
44		1005	Ditch and Stormwater Pond Vegetation Establishment	LS	1.00	\$62,000.00	\$62,000.00	
45	1006	Remove and Replace Mailbox	EA	1.0	\$225.00	\$225.00		
46	1007	Excavation Below Subgrade	CY	0.0	\$29.00	\$0.00		
SUBTOTAL - Section 5							\$237,571.30	



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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Sunset Lane-Storm Sewer	47	204	12" Class 3 RCP Storm Sewer including bedding material	LF	28.0	\$52.00	\$1,456.00
	48	209	15" Class 3 RCP Storm Sewer including bedding material	LF	72.0	\$56.00	\$4,032.00
	49	214	18" Class 3 RCP Storm Sewer including bedding material	LF	24.0	\$66.00	\$1,584.00
	50	1009	30" Class 3 RCP Storm Sewer including bedding material.	LF	48.0	\$97.00	\$4,656.00
	51	1010	material	LF	24.0	\$153.00	\$3,672.00
	52	223	36" Class 3 RCP Storm Sewer including bedding material	LF	48.0	\$135.00	\$6,480.00
	53	1004	36-inch Concrete Endwall	EA	0.0	\$1,900.00	\$0.00
	54	1008	Precast Stormwater Inlet Structure	EA	1.0	\$1,075.00	\$1,075.00
	55	1005	Light Riprap (Furnished and Installed with Type R Geotextile)	CY	20.0	\$0.01	\$0.20
	56	1007	Heavy Riprap (Furnished and Installed with Type HR Geotextile)	CY	30.0	\$0.01	\$0.30
SUBTOTAL - Section 6							\$22,955.50
Sunset Lane-Sanitary Sewer							
	57	600	Core and Pour Manhole Finishing	EA	7.0	\$700.00	\$4,900.00
	58	690	Replace Rings (Manhole)	IN	0.0	\$40.00	\$0.00
	59	694	Replace Manhole Casting (City Supplied)	EA	7.0	\$250.00	\$1,750.00
SUBTOTAL - Section 7							\$6,650.00
Travis Street-Removals							
	60	1	Concrete Curb & Gutter	LF	3999.0	\$4.00	\$15,996.00
	61	2	Concrete Sawing (Full Depth)	LF	360.0	\$6.00	\$2,160.00
	62	3	Concrete Flatwork (Any Thickness)	SF	8020.0	\$1.50	\$12,030.00
	63	4	Concrete Pavement (Any Thickness)	SY	0.0	\$1.00	\$0.00
	64	6	Bituminous Sawing (Full Depth)	LF	175.0	\$3.00	\$525.00
	65	7	Bituminous Pavement (Any Thickness)	SY	7000.0	\$4.00	\$28,000.00
	66	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	3.0	\$650.00	\$1,950.00
SUBTOTAL - Section 8							\$60,661.00



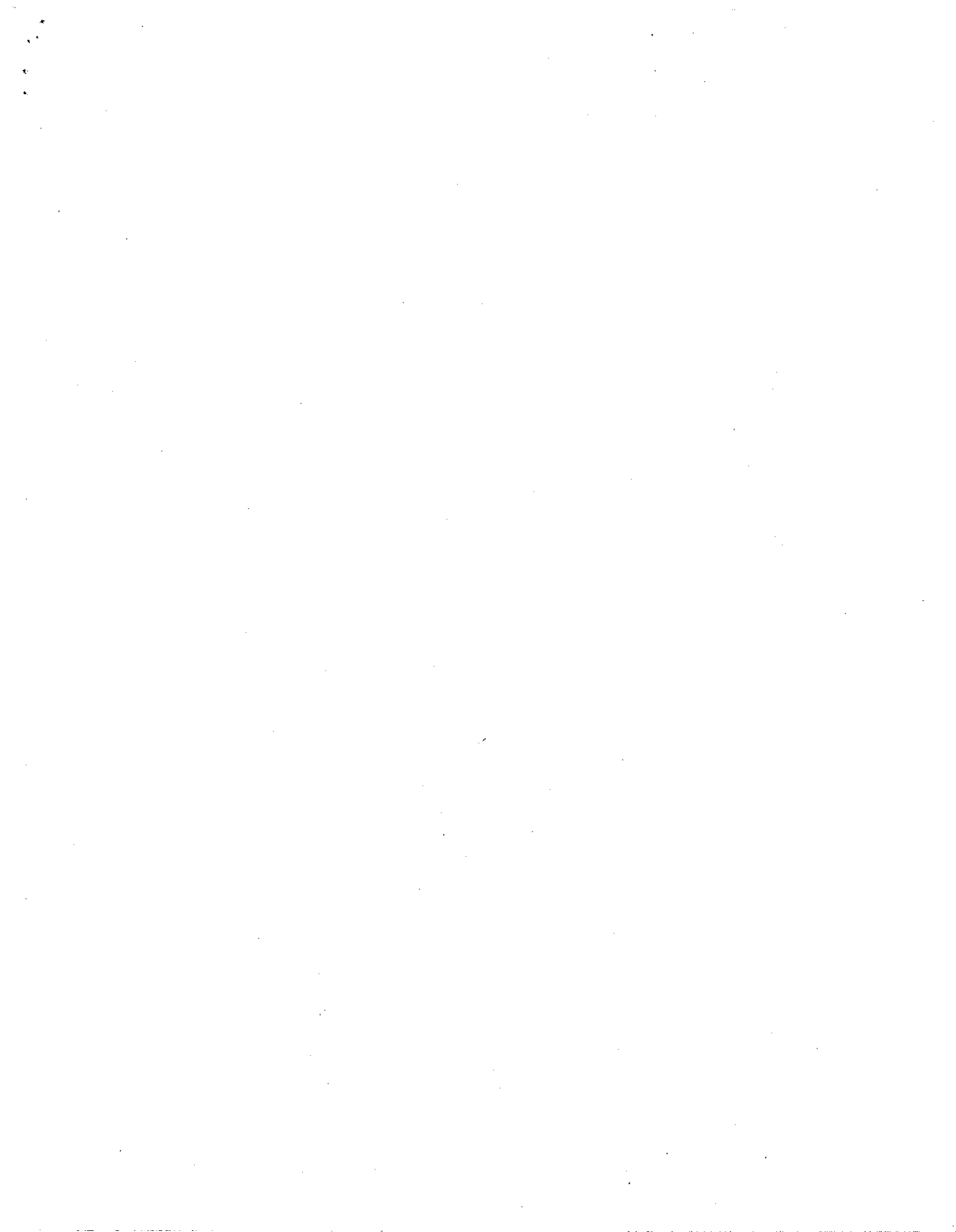
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Contractor A-1 Excavating, Inc.
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Contingency Amount \$167,782.25
Contract Amount \$924,217.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Travis Street-Installations	67	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	3878.0	\$14.50	\$56,231.00
	68	107	Standard "V" Type Curb (Including 6" Compacted Crushed Rock)	LF	130.0	\$23.50	\$3,055.00
	69	120	4" Concrete (Sidewalk and Leadwalk)	SF	1662.0	\$11.50	\$19,113.00
	70	121	5" Concrete (Handicap Ramps)	SF	2450.0	\$9.00	\$22,050.00
	71	123	6" Concrete (Driveways)	SF	3920.0	\$7.00	\$27,440.00
	72	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	31.0	\$440.00	\$13,640.00
	73	150	Specified	SY	7200.0	\$17.30	\$124,560.00
	74	152	6" Commercial/Industrial Bituminous Pavement (Furnished & Placed), As Specified	SY	120.0	\$65.90	\$7,908.00
	75	154	6" Base Course (Furnished, Compacted, & Graded)	SY	7200.0	\$6.70	\$48,240.00
	76	156	10" Base Course (Furnished, Compacted, & Graded)	SY	115.0	\$10.60	\$1,219.00
	77	127	7" Concrete Pavement (Including 6" Compacted Crushed Rock Base & Tie Bars)	SY	95.0	\$106.90	\$10,155.50
78	124	7" Concrete (Alleys)	SF	275.0	\$7.50	\$2,062.50	
79	170	Erosion Control Installation & Maintenance	LS	1.00	\$3,000.00	\$3,000.00	
80	171	Temporary Traffic Control	LS	1.00	\$20,000.00	\$20,000.00	
81	174	4" Thick Black Dirt, Hydroseeding	SY	1998.0	\$7.50	\$14,985.00	
SUBTOTAL - Section 9							\$373,659.00
Travis Street-Storm Sewer	82	304	Replace Rings (Catch Basin B)	IN	40.0	\$60.00	\$2,400.00
	83	307	Core and Pour Manhole Finishing	EA	7.0	\$700.00	\$4,900.00
	84	330	Replace Manhole Casting (City Supplied)	EA	8.0	\$250.00	\$2,000.00
	SUBTOTAL - Section 10						
Pine Street-Sanitary Sewer	85	600	Core and Pour Manhole Finishing	EA	7.0	\$700.00	\$4,900.00
	86	691.1	Replace Upper Blocks of Manhole	LF	3.0	\$400.00	\$1,200.00
	87	694	Replace Manhole Casting (City Supplied)	EA	7.0	\$250.00	\$1,750.00
SUBTOTAL - Section 11							\$7,850.00





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Estimate Number #5 September
Resolution Number 18-0695
Contingency Amount \$167,782.25
Contract Amount \$924,217.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$932,076.30
Less 2.5% Retainage of Total Project Estimate							\$23,105.44
Amount due on Contract of total amount of work to date:							\$908,970.86

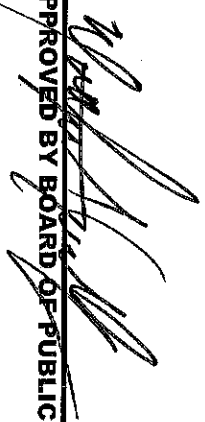
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 COMPTROLLER.....
Spot 14
Danna Mueser

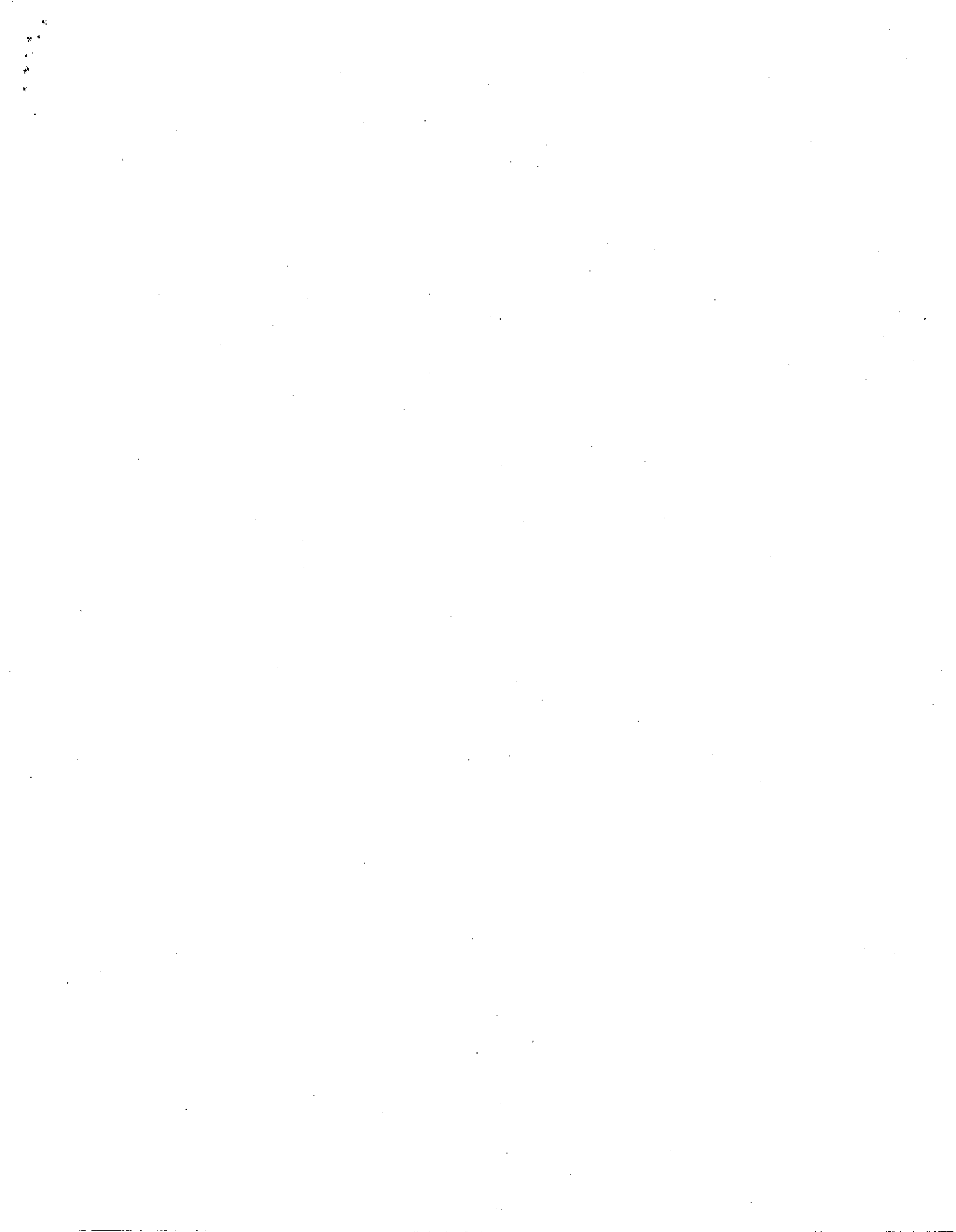
Total Previous Estimates \$868,190.86
 Estimate No. #5 September \$40,780.00

RESOLUTION
RESOLVED: That an order be drawn in favor of A-1 Excavating, Inc.....
 the same being payment of the estimate for the 2018 Curb & Gutter - Contract Pave

Respectfully Submitted,
 COUNCIL COMMITTEE

for the sum of **\$40,780.00**


 APPROVED BY BOARD OF PUBLIC WORKS



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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 September-19
EDF # 18-122.02
Job Number CTYH-18-37

Estimate Number #6 September
Resolution Number 18-0712
Contingency Amount \$113,000.00
Contract Amount \$1,012,000.00
Change Order #4 \$1,055,422.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$1,050,904.00
Less 2.5% Retainage of Total Project Estimate							\$26,385.55
Amount due on Contract of total amount of work to date:							\$1,024,518.45

Audited *Sept 4 2019* Total Previous Estimates \$960,098.45
 *Anna Swenson* Estimate No. #6 September \$64,420.00
 COMPTROLLER.....

RESOLUTION
RESOLVED: That an order be drawn in favor of All American Lumber, Inc. dba American..... for the sum of **\$64,420.00**
 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

Borton Construction, Inc.

2 Copeland Avenue, Suite 201, La Crosse, WI 54603

Contract

Garden Terrace Sidewalk & Curb Ramps

Estimate Number

#1 September

Date

September-19

Resolution Number

19-0899

EDF #

18-116

Contingency Amount

\$4,328.32

Job Number

PAVE-19-34

Contract Amount

\$30,671.68

Section Title	Item	Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Project/Street-Removals	1	1	Concrete Curb & Gutter	LF	258.0	\$7.80	\$2,012.40
	2	4	Concrete Pavement (Any Thickness)	SY	0.0	\$58.75	\$0.00
	3	3	Concrete Flatwork (Any Thickness)	SF	868.0	\$4.00	\$3,472.00
	4	7	Bituminous Pavement (Any Thickness)	SY	0.0	\$20.06	\$0.00
	5	2	Concrete Sawing (Full Depth)	LF	0.0	\$11.59	\$0.00
	6	6	Bituminous Sawing (Full Depth)	LF	258.0	\$6.27	\$1,617.66
SUBTOTAL - Section 1							\$7,102.06
Project/Street-Installations							
	7	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	258.0	\$36.92	\$9,525.36
	8	121	Concrete Flatwork (5")	SF	6428.0	\$3.99	\$25,647.72
	9	121	Concrete Flatwork (4")	SF	0.0	\$3.75	\$0.00
	10	120	Truncated Dome Warning Fields (2'x4')	EA	16.0	\$338.16	\$5,410.56
	11	173	Restoration (Mulch)	SY	0.0	\$2.25	\$0.00
SUBTOTAL - Section 2							\$40,583.64
Project/Street-Storm Sewer							
	12	271	Adjust Existing Manhole Structures to final Elev.	EA	0.0	\$195.55	\$0.00
SUBTOTAL - Section 3							\$0.00
<p style="text-align: center;">FUNDING SOURCE:</p> <p>CIP 2018-248 (TID#16) \$20,000.00</p> <p>CIP 2019-276 (TID#16) \$27,685.70</p> <p style="text-align: right;">TOTAL \$47,685.70</p>							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor: Borton Construction, Inc.
 2 Copeland Avenue, Suite 201, La Crosse, WI 54603
Contract: Garden Terrace Sidewalk & Curb Ramps
Date: September-19
EDF #: 18-116
Job Number: PAVE-19-34


Estimate Number: #1 September
Resolution Number: 19-0899
Contingency Amount: \$4,328.32
Contract Amount: \$30,671.68

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$47,685.70
Less 2.5% Retainage of Total Project Estimate							\$1,192.14
Amount due on Contract of total amount of work to date:							\$46,493.56

Audited *Sept 4 2019* Total Previous Estimates \$0.00
 COMPTROLLER..... *Anna Overton* Estimate No. #1 September \$46,493.56

RESOLUTION
 That an order be drawn in favor of Borton Construction, Inc..... for the sum of **\$46,493.56**
 the same being payment of the estimate for the Garden Terrace Sidewalk & Curb Ramps

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS



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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Brickl Bros., Inc.
 400 Brickl Rd., West Salem, WI 54669
Contract Airport Car Wash Facility
Date September-19
EDF # 18-035
Job Number ARPT-19-13

Estimate Number #3 September
Resolution Number 19-0040 & 19-0359
Contingency Amount \$225,000.00
Contract Amount \$2,249,000.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$885,169.80
Less 5% Retainage							\$44,258.49
Amount due on Contract of total amount of work to date:							\$840,911.31

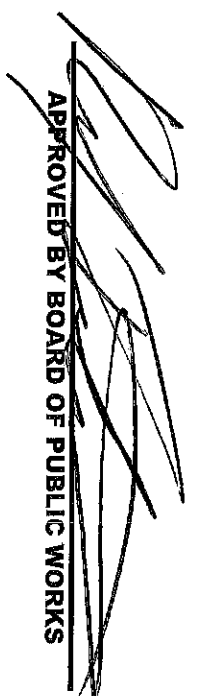
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 COMPTROLLER.....
Sept 4 20 19
Anna Truelsen

Total Previous Estimates \$613,423.18
 Estimate No. #3 September \$227,488.13

RESOLVED: That an order be drawn in favor of Brickl Bros., Inc.....
 the same being payment of the estimate for the Airport Car Wash Facility

Respectfully Submitted,
 COUNCIL COMMITTEE

for the sum of \$227,488.13


 APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Chosen Valley Testing, Inc. 1410 7th Street NW, Rochester, MN 55901 Contract Construction Material Testing for Airport Car Wash Facility Date September-19 EDF # 18-035.01 Job Number AGRE-19-39	Estimate Number #1 September Resolution Number 19-0040 Contingency Number \$0.00 Contract Amount \$8,125.00
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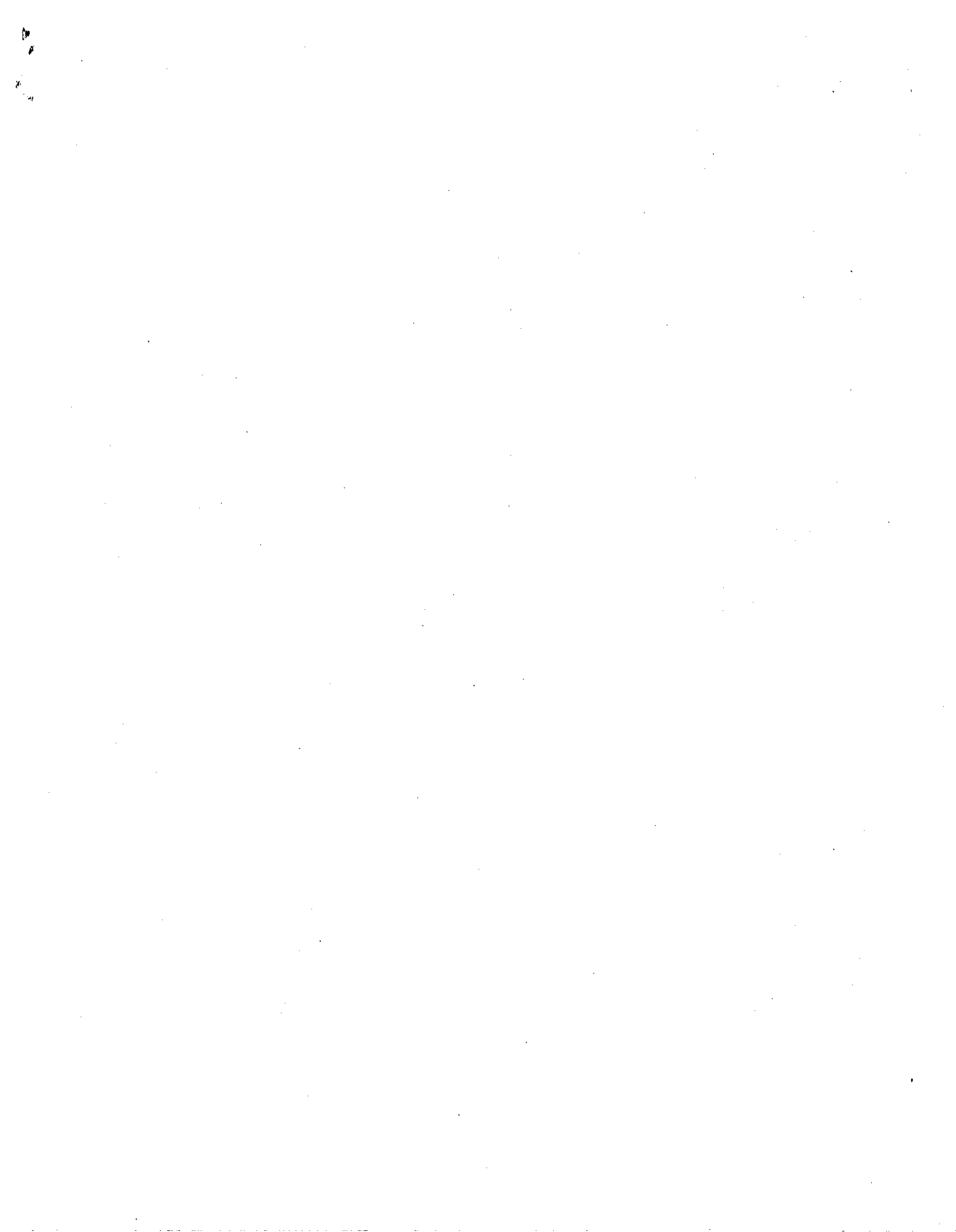
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$4,330.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$4,330.00

Audited Total Previous Estimates \$0.00
 *Sept 4 2019* Estimate No. #1 September \$4,330.00
 COMPTROLLER..... *Bruce Olson*

RESOLVED: That an order be drawn in favor of Chosen Valley Testing, Inc..... for the sum of **\$4,330.00**
 the same being payment of the estimate for the Construction Material Testing for Airport Car Wash Facility

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Chosen Valley Testing, Inc. 135 Buchner Place, La Crosse, WI 54601 Contract Digester No. 1 Cover Replacement Construction Date September-19 EDF # 18-010.02 Job Number AGRE-18-60	Estimate Number #1 September CIP 2018-95 and 2019-1: Contingency Amount Contract Amount \$39,190.00
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$9,867.50
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$9,867.50

Audited Total Previous Estimates \$0.00
 Estimate No. #1 September \$9,867.50

COMPTROLLER..... *Sept 10 2019*
Shirley Duvism

RESOLUTION

RESOLVED: That an order be drawn in favor of Chosen Valley Testing, Inc..... for the sum of **\$9,867.50** the same being payment of the estimate for the Digester No. 1 Cover Replacement Construction

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]

APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor **Fowler & Hammer, Inc.** Estimate Number **#2 September** FINAL
 313 Monitor Street, La Crosse, WI 54603 Resolution Number **19-0360**

Contract **Riverside Park Hoeschler Fountain Replacement** Contingency Amount **\$8,064.00**

Date **September-19** Contract Amount **\$144,936.00**

EDF # **19-024** Change Order #2 **\$145,911.66**

Job Number **PRKS-19-12**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Fountain Replacement	1	1000	Replace Existing Fountain With New Fountain	LS	100%	\$144,936.00	\$144,936.00
			Change Order #1	LS	100%	\$5,621.66	\$5,621.66
			Change Order #2	LS	100%	-\$4,646.00	-\$4,646.00
FUNDING SOURCE:							
			2018 CIP #44A & 2019 CIP #32-Riverside Park Fountain			\$116,000.00	
			Riverside Park Improvement Fund			\$29,911.66	
			TOTAL			\$145,911.66	



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.
313 Monitor Street, La Crosse, WI 54603

FINAL

Contract

Riverside Park Hoeschler Fountain Replacement

#2 September

Date

September-19

Resolution Number
19-0360

EDF #

19-024

Contingency Amount
\$8,064.00

Job Number

PRKS-19-12

Contract Amount
\$144,936.00

Change Order #2
\$145,911.66

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
							\$145,911.66
Less 0% Retainage of Total Project Estimate							\$0.00
Amount due on Contract of total amount of work to date:							\$145,911.66

Audited

COMPTROLLER.....

Melvin Arnold

Sept 16, 2019
Donna Overton

Total Previous Estimates \$104,938.06
Estimate No. #2 September \$40,973.60

RESOLUTION

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

for the sum of **\$40,973.60**

Respectfully Submitted,
COUNCIL COMMITTEE

Trinity Kelt
APPROVED BY BOARD OF PUBLIC WORKS





BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
Contract Riverside Park Bandstand Renovations
Date September-19
EDF # 18-015
Job Number PRKS-18-43

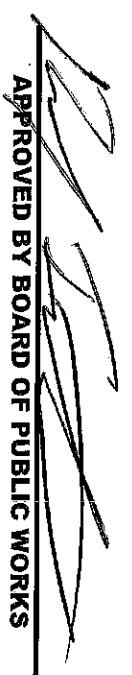
Estimate Number #7 September
Resolution Number 18-1044 & 17-1358
Contingency Amount \$51,000.00
Contract Amount \$949,000.00
Change Order #3 \$909,587.11

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$926,019.60
Less 2.5% Retainage of Total Project Estimate							\$22,739.68
Amount due on Contract of total amount of work to date:							\$903,279.92

Audited *Sept 14 2019* Total Previous Estimates \$788,581.12
Shirna Swenson Estimate No. #7 September \$114,698.80
 COMPTROLLER.....

RESOLUTION
 That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$114,698.80**
 the same being payment of the estimate for the Riverside Park Bandstand Renovations

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

Contract **2019 Curb & Gutter with Utilities**

Date **September-19**

EDF # **19-010**

Job Number **CURB-19-02**

Estimate Number **#2 September**

Resolution Number **19-010**

Contingency Amount **\$22,753.96**

Contract Amount **\$169,944.00**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Sanitary Sewer	22	640	8" PVC SDR 35 Sanitary Sewer Pipe	LF	277.0	\$35.63	\$9,869.51
	23	616	10" PVC SDR 26 Sanitary Sewer Pipe	LF	0.0	\$110.99	\$0.00
	24	625	4" PVC SDR 26 Sanitary Sewer Lateral	LF	50.0	\$37.45	\$1,872.50
	25	660	Standard Pre-cast Concrete Sanitary MH (up to 10' deep)	EA	2.0	\$2,675.00	\$5,350.00
	26	604	Remove Sanitary MH (up to 10' deep)	EA	1.0	\$749.00	\$749.00
	27	682	Core & Boot Connection to the Existing MH	EA	0.0	\$1,605.00	\$0.00
	28	1003	Pre-cast Concrete Sanitary MH Type "W" (up to 10' deep)	EA	3.0	\$2,675.00	\$8,025.00
	29	1004	Pre-cast Concrete Sanitary MH Type "W" (15' deep)	EA	0.0	\$3,210.00	\$0.00
	30	1005	Dewatering (Loomis street)	LS	0.0	\$8,560.00	\$0.00
	FUNDING SOURCE:						
			Stormwater Utility Funds (2019 CIP #154)			\$40,711.95	
			Sanitary Sewer Utility Funds (2019 CIP #225, 247, 299)			\$28,626.14	
			2019 New Borrowing Streets (2019 CIP #65, 247, 298)			\$19,159.94	
			TOTAL			\$88,498.03	



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
Contract 2019 Curb & Gutter with Utilities
Date September-19
EDF # 19-010
Job Number CURB-19-02

Estimate Number #2 September
Resolution Number 19-010
Contingency Amount \$22,753.96
Contract Amount \$169,944.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$88,498.03
Less 2.5% Retainage of Total Project Estimate							\$4,248.60
Amount due on Contract of total amount of work to date:							\$84,249.43

Audited
 COMPTROLLER.....
Sept 4 2019
Jenna Durbin

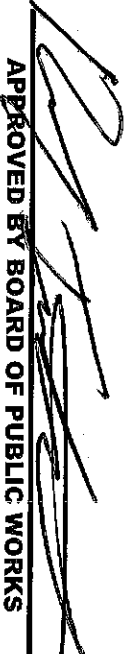
Total Previous Estimates \$37,635.46
 Estimate No. #2 September \$46,613.97

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.....
 the same being payment of the estimate for the 2019 Curb & Gutter with Utilities

RESOLUTION

for the sum of **\$46,613.97**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.
313 Monitor Street, La Crosse, WI 54603

Estimate Number

#4 September

Contract

2018 Sidewalk Replacement
September-19

Resolution Number 18-0037 & 18-0646

Date

EDF #

Job Number

18-115
PAVE-18-13

Contingency Amount

\$0.00

Contract Amount

\$109,982.50

Item #	Unit	Description	Quantity	Unit Price	Total
Section 1 - Sidewalks (Removal, Replacement, and Restoration)					
1	S.F.	4" thick concrete pavement	17600.0	\$5.70	\$100,320.00
2	S.F.	5" thick concrete pavement	120.0	\$6.40	\$768.00
3	S.F.	6" thick concrete pavement	319.0	\$6.60	\$2,105.40
4	S.F.	7" thick concrete pavement	0.0	\$7.80	\$0.00
SUBTOTAL - Section 1 (Items 1-4)					
Section 2 - Curb Ramps (Removal, Replacement, and Restoration)					
5	L.F.	standard curb and gutter	140.0	\$28.00	\$3,920.00
6	S.F.	5" thick concrete curb ramps	212.0	\$6.95	\$1,473.40
7	EA.	detectable warning field	4.0	\$240.00	\$960.00
SUBTOTAL - Section 2 (Items 5-7)					
Section 3 - Miscellaneous					
8	L.F.	concrete sawing (6" depth or less)	68.0	\$3.80	\$258.40
9	L.F.	concrete sawing (greater than 6" depth)	0.0	\$5.00	\$0.00
10	L.F.	bituminous sawing	59.0	\$2.70	\$159.30
11	S.F.	3" bituminous patch	0.0	\$11.75	\$0.00
12	EA.	1/2" rebar pavement ties	0.0	\$6.00	\$0.00
13	S.Y.	4" black dirt, seed, fertilizer, and mulch	0.0	\$12.00	\$0.00
14	EA.	catch basin adjust	0.0	\$195.00	\$0.00
15	S.F.	bituminous - any thickness- removal only	15.0	\$1.00	\$15.00
16	S.F.	concrete (6" depth or less) -removal	0.0	\$1.10	\$0.00
17	L.F.	Concrete Grinding	0.0	\$9.00	\$0.00
SUBTOTAL - Section 3 (Items 8-17)					
FUNDING SOURCE:					
2018 Street Department Operating Budget					
2018 CIP #138					
TOTAL					
\$109,979.50					



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.
313 Monitor Street, La Crosse, WI 54603

Contract

2018 Sidewalk Replacement

Date

September-19

EDF #

18-115

Job Number

PAVE-18-13

Estimate Number

#4 September

Resolution Number 18-0037 & 18-0646

Contingency Amount

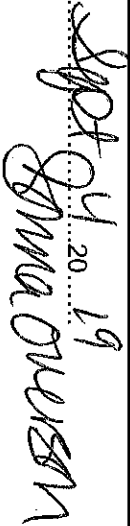
\$0.00

Contract Amount

\$109,982.50

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$109,979.50
Less 2.5% Retainage of total project estimate					\$2,749.56
Amount due on Contract of total amount of work to date:					\$107,229.94

Audited


 Sept 24, 2019
 Emma Overton

Total Previous Estimates \$100,537.34
 Estimate No. #4 September \$6,692.60

COMPTROLLER.....

RESOLUTION

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 **\$6,692.60**

Respectfully Submitted,
 COUNCIL COMMITTEE


 APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor **Fowler & Hammer, Inc.** Estimate Number **#8 September** FINAL

Contract **313 Monitor Street, La Crosse, WI 54603** Resolution Number **17-0689 & 18-0561**

Date **September-19** Contingency Amount **\$164,093.43**

EDF # **18-105** Contract Amount **\$1,123,907.28**

Job Number **CURB-18-26** Change Order #2 **\$1,146,749.34**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals	1	1	Concrete Curb & Gutter	LF	3594.0	\$2.44	\$8,769.36
	2	2	Concrete Sawing (Full Depth)	LF	565.5	\$3.75	\$2,120.63
	3	3	Concrete Flatwork (Any Thickness)	SF	11698.0	\$5.64	\$65,976.72
	4	6	Bituminous Sawing (Full Depth)	LF	273.4	\$3.00	\$820.20
	5	7	Bituminous Pavement (Any Thickness)	SY	9529.0	\$1.70	\$16,199.30
	6	8	Stump Grubbing	DI	0.0	\$98.09	\$0.00
	7	9	Tree Removal & Stump Grubbing	DI	0.0	\$121.37	\$0.00
	8	1001	Dismantle & Deliver Monotube Sign Arm	EA	2.0	\$1,314.60	\$2,629.20
	9	1002	Remove Monotube Base	EA	3.0	\$624.34	\$1,873.02
				SUBTOTAL - Section 1			
Installations	10	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	3609.0	\$15.89	\$57,347.01
	11	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	300.0	\$31.76	\$9,528.00
	12	106	Variable-Head Curb & Gutter (Including 6" Compacted Crushed Rock), See Profiles for Details	LF	229.75	\$28.23	\$6,485.84
	13	120	4" Concrete	SF	8561.0	\$4.00	\$34,244.00
	14	121	5" Concrete	SF	2655.0	\$4.70	\$12,478.50
	15	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	40.0	\$250.00	\$10,000.00
	16	123	6" Concrete	SF	1071.0	\$4.75	\$5,087.25
	17	124	7" Concrete	SF	1844.0	\$5.10	\$9,404.40
	18	151	5" Residential, Bus Route Bituminous Pavement (Furnished & Placed), As Specified	SY	7699.0	\$26.65	\$205,178.35
	19	155	7" Base Course (Furnished, Compacted, & Graded)	SY	7360.0	\$10.61	\$78,089.60
20	170	Erosion Control Installation & Maintenance	LS	1.0	\$7,175.00	\$7,175.00	
21	171	Temporary Traffic Control	LS	1.0	\$24,050.25	\$24,050.25	
22	174	4" Black Dirt, Hydroseeding	SY	2292.0	\$6.90	\$15,814.80	
			SUBTOTAL - Section 2				\$474,883.00



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.

FINAL

Contract 313 Monitor Street, La Crosse, WI 54603

Estimate Number #8 September
Resolution Number 17-0689 & 18-0561

Date September-19

Contingency Amount \$164,093.43

EDF # 18-105

Contract Amount \$1,123,907.28

Job Number CURB-18-26

Change Order #2 \$1,146,749.34

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Storm Sewer	23	203	12" PVC SDR-35 Storm Sewer	LF	400.0	\$35.90	\$14,360.00
	24	219	24" Class 3 RCP Storm Sewer	LF	266.5	\$71.40	\$19,028.10
	25	243	Remove Storm Sewer Main (any size)	LF	298.5	\$10.88	\$3,247.68
	26	244	Remove Storm Laterals (any size)	LF	366.7	\$10.97	\$4,022.70
	27	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	3.0	\$3,328.78	\$9,986.34
	28	270	48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft)	EA	1.0	\$2,717.48	\$2,717.48
	29	291	Remove Manhole (5-10ft)	EA	2.0	\$720.92	\$1,441.84
	30	302	Replace Rings (Manhole)	IN	23.7	\$109.25	\$2,589.23
	31	305	Replace Manhole Cone	EA	0.0	\$2,172.19	\$0.00
	32	307	Core and Pore Manhole Finishing	EA	9.0	\$763.35	\$6,870.15
	33	308	Type B Catch Basin	EA	19.0	\$2,946.81	\$55,989.39
	34	311	Remove & Fill Catch Basin	EA	17.0	\$357.77	\$6,082.09
	35	315	Connect Existing 12" PVC Parking Lot Drain to Catch Basin	EA	1.0	\$1,675.09	\$1,675.09
	36	329	Televise New Sewer	LF	261.0	\$3.64	\$950.04
	37	1003	Existing Storm Manhole Work	LS	1.0	\$1,675.09	\$1,675.09
	38	1004	8" PVC SDR-35 Storm Sewer	LF	38.0	\$47.61	\$1,809.18
	39	1005	4" Extruded Insulation	SF	64.0	\$8.77	\$561.28
SUBTOTAL - Section 3							\$133,005.68
Water	40	400	Remove Water Main (any size)	LF	2037.0	\$3.92	\$7,985.04
	41	401	Remove Water Service Lateral (any size)	LF	759.5	\$4.13	\$3,136.74
	42	402	1" Copper Water Service	LF	550.5	\$40.07	\$22,058.54
	43	404	1" Corporation Stop (complete with all fittings)	EA	17.0	\$436.37	\$7,418.29
	44	406	2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing)	EA	2.0	\$806.44	\$1,612.88
	45	407	1" Curb Box (complete with all fittings)	EA	17.0	\$559.52	\$9,511.84
	46	421	8" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	1771.5	\$64.43	\$114,137.75
47	427	Replace Existing Water Main with 6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	265.5	\$47.81	\$12,693.56	



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
Contract 2018 Cass Street Reconstruction 7th St. to West Ave.
Date September-19
EDF # 18-105
Job Number CURB-18-26

Estimate Number #8 September
Resolution Number 17-0689 & 18-0561
Contingency Amount \$164,093.43
Contract Amount \$1,123,907.28
Change Order #2 \$1,146,749.34

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
	48	450	fittings)	EA	9.0	\$1,151.22	\$10,360.98
	49	451	fittings)	EA	8.0	\$1,556.45	\$12,451.60
	50	478	Hydrant Assembly	EA	1.0	\$4,176.60	\$4,176.60
	51	1006	1 1/2" Copper Water Service	LF	209.0	\$84.58	\$17,677.22
	52	1007	1 1/2" Corporation Stop (complete with all fittings)	EA	8.0	\$753.48	\$6,027.84
	53	1008	1 1/2" Curb Box (complete with all fittings)	EA	8.0	\$862.91	\$6,903.28
			SUBTOTAL - Section 4				\$236,152.16
Sanitary Sewer							
	54	600	Core and Pore Manhole Finishing	EA	6.0	\$763.35	\$4,580.10
	55	690	Replace Rings (Manhole)	IN	2.0	\$109.29	\$218.58
	56	691	Replace Top of Manhole	LF	16.36	\$319.17	\$5,221.62
	57	692	Replace Manhole Cone	EA	1.0	\$2,172.19	\$2,172.19
			SUBTOTAL - Section 5				\$12,192.49
Lighting & Streetscaping							
	58	820	2" Conduit, Directional-Bored Empty	LF	5338.5	\$10.24	\$54,666.24
	59	822	Install New Wire, Color Coded as Specified	LF	3708.0	\$3.14	\$11,643.12
	60	836	Assemble, Wire, and Install Postop Light Poles, Complete, Furnished by City	EA	38.0	\$361.50	\$13,737.00
	61	840	Modified Concrete Type 1 Base. Complete, As Specified	EA	38.0	\$535.50	\$20,349.00
	62	850	Cut, Couple, and/or Connect Conduit at New Base Locations, Complete, As Specified	EA	38.0	\$176.52	\$6,707.76
	63	851	Installed	EA	1.00	\$5,158.71	\$5,158.71
	64	852	Concrete Control Cabinet Base, Type 6, Furnished and Installed	EA	1.0	\$553.35	\$553.35
	65	853	Pull Box, 24"x42", Furnished & Installed	EA	6.0	\$790.40	\$4,742.40
	66	856	1' x 8" Concrete Band Edging	LF	13.0	\$35.00	\$455.00
	67	857	Brick Paver System, Complete, As Specified	SF	2048.0	\$11.29	\$23,121.92
	68	859	Install Valve Sleeve, As Specified	EA	1.0	\$105.00	\$105.00
	69	862	Saw Cut Partial Depth, V-shape Tool Joint	LF	245.5	\$7.00	\$1,718.50
	70	863	Remove, Palletize & Deliver Bricks	SF	283.0	\$9.31	\$2,634.73
			SUBTOTAL - Section 6				\$145,592.73
Traffic	71	938	Plan	LS	1.0	\$45,871.50	\$45,871.50





BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.

FINAL

Contract

313 Monitor Street, La Crosse, WI 54603
2018 Cass Street Reconstruction 7th St. to West Ave.

Date

September-19

EDF #

18-105

Job Number

CURB-18-26

Estimate Number #8 September
Resolution Number 17-0689 & 18-0561
Contingency Amount \$164,093.43
Contract Amount \$1,123,907.28
Change Order #2 \$1,146,749.34

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$1,167,966.02
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$1,167,966.02

Audited

COMPTROLLER *Blaine Jensen*

Sept 16 2019
Terma Jensen

Total Previous Estimates \$1,167,276.02
Estimate No. #8 September \$690.00

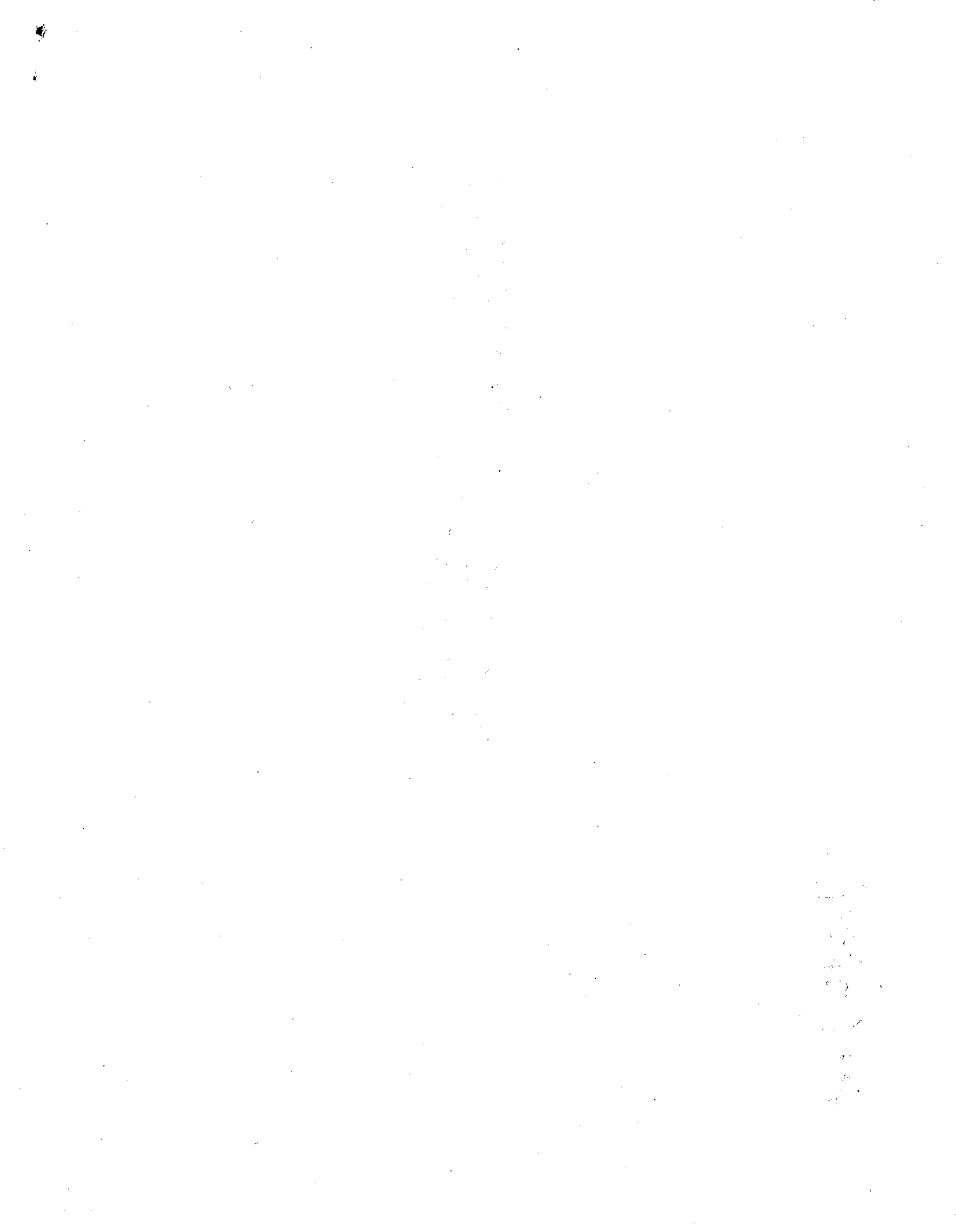
RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.....
the same being payment of the estimate for the 2018 Cass Street Reconstruction 7th St. to West Ave.

for the sum of **\$690.00**

Respectfully Submitted,
COUNCIL COMMITTEE

Trity Kof
APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
Contract 2018-19 LRIP Curb & Gutter - Rublee Street
Date September-19
EDF # 18-102
Job Number CURB-19-28

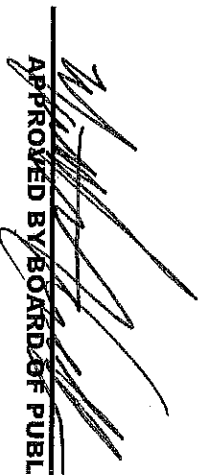
Estimate Number #1 September
Resolution Number 19-0661
Contingency Amount \$45,182.94
Contract Amount \$284,817.06

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$60,471.72
Less 5% Retainage							\$3,023.59
Amount due on Contract of total amount of work to date:							\$57,448.13

Audited *Sept 19 2019* Total Previous Estimates \$0.00
Donna Dvornik Estimate No. #1 September \$57,448.13
 COMPTROLLER.....

RESOLUTION
 That an order be drawn in favor of Fowler & Hammer, Inc.....
 the same being payment of the estimate for the 2018-19 LRIP Curb & Gutter - Rublee Street
 for the sum of **\$57,448.13**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS



11
12

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

Estimate Number

#11 September

Contract

La Crosse Center Expansion Design Services Agreement

Resolution #'s 17-0149 & 17-1150

Date

September-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			\$1,550,404.70		
Less 0% Retainage			\$0.00		
Amount due on Contract of total amount of work to date:			\$1,550,404.70		

Audited

Sept 4 2019
Donna Overman

Total Previous Estimates \$1,130,118.90
Estimate No. #11 September \$420,285.80

COMPTROLLER.....

RESOLUTION

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

for the sum of **\$420,285.80**

Respectfully Submitted,
COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS





10/10/10



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Kraus-Anderson Construction Company
 4125 Terminal Drive, Suite 100, McFarland, WI 53558

Estimate Number

#2 September

Contract

La Crosse Center Expansion - Project Management Services

Resolution Number

17-0150

Date

September-19

Contingency Amount

\$1,350,000.00

EDF #

17-040.02

Contract Amount

\$1,350,000.00

Job Number

AGRE-17-31

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$120,846.05
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$120,846.05

Audited

Sept 4, 2019
Stephanna Johnson

Total Previous Estimates \$67,552.12
 Estimate No. #2 September \$53,293.93

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Kraus-Anderson Construction Company.....
 the same being payment of the estimate for the La Crosse Center Expansion - Project Management Services

for the sum of **\$53,293.93**

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mathy Construction Company
 920 10th Ave. North, P.O. Box 189, Onalaska, WI 54650
Contract 2019 Contract Pave - Losey Boulevard - Lincoln Avenue to State Road
Date September-19
EDF # 19-005
Job Number PAVE-19-11

Estimate Number #3 September
Resolution Number 19-0356
Contingency Amount \$151,500.00
Contract Amount \$1,010,095.17

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Project/Street-Removals	1	1	Concrete Curb & Gutter	LF	61.0	\$8.00	\$488.00
	2	2	Concrete Sawing (Full Depth)	LF	15.0	\$4.00	\$60.00
	3	1000	Removing Asphaltic Surface Milling to Depth	SY	30788.0	\$4.42	\$136,082.96
	4	1001	Remove Concrete Medians at Weston, Travis, Green Bay and Denton	LS	1.0	\$22,321.00	\$22,321.00
Project/Street-Installations	5	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	61.0	\$34.00	\$2,074.00
	6	102	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$34.00	\$0.00
	7	120	Truncated Dome Warning Fields (2'x4')	EA	2.0	\$300.00	\$600.00
	8	171	Temporary Traffic Control	LS	1.0	\$89,000.00	\$89,000.00
	9	170	Erosion Control Installation & Maintenance	LS	1.0	\$3,200.00	\$3,200.00
	10	173	Restoration (Hydro)	SY	0.0	\$80.00	\$0.00
	11	173	Restoration (Mulch)	SY	35.0	\$45.00	\$1,575.00
	12	1002	Base Patching Concrete (Sawing, Removal & Replacement)	SY	1300.0	\$99.99	\$129,987.00
	13	1003	Base Patching Concrete SHES (Sawing, Removal & Replacement)	SY	101.7	\$107.97	\$10,980.55
	14	1004	Drilled Tie Bars	EA	163.0	\$8.00	\$1,304.00
	15	1005	Drilled Dowel Bars	EA	1877.0	\$12.55	\$23,556.35
	16	1006	Asphalt Pavement Wedge and Overlay including Foundation Preparation and Tack Coats (5 HT 58-28H)	TON	4124.0	\$99.79	\$411,533.96
	17	1007	Install Concrete medians at Weston, Green Bay and Denton	EA	6.0	\$13,835.00	\$83,010.00
18	1008	Install Concrete median at Travis	EA	1.0	\$16,000.00	\$16,000.00	
Project/Street-Storm Sewer	19	271	Adjust Existing Manhole Structures to final Elev.	EA	24.0	\$900.00	\$21,600.00
Project/Street-Streetscape	20	855	Install V-Loc Sign Support	EA	24.0	\$150.00	\$3,600.00
Project/Street-Traffic	21	921	Pavement Markings (EP)	LS	1.0	\$13,837.00	\$13,837.00
	22	902	Modified Type 1 Base Plain	EA	1.0	\$950.00	\$950.00



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mathy Construction Company 920 10th Ave. North, P.O. Box 189, Onalaska, WI 54650 Contract 2019 Contract Pave - Losey Boulevard - Lincoln Avenue to State Road Date September-19 EDF # 19-005 Job Number PAVE-19-11	Estimate Number #3 September Resolution Number 19-0356 Contingency Amount \$151,500.00 Contract Amount \$1,010,095.17
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$971,759.82
Less 2.5% Retainage of Total Project Estimate							\$25,252.38
Amount due on Contract of total amount of work to date:							\$946,507.44

Audited *Sept 4 2019* *Shirna Durbin*

COMPTROLLER.....

RESOLVED: That an order be drawn in favor of Mathy Construction Company..... for the sum of **\$116,320.90** the same being payment of the estimate for the 2019 Contract Pave - Losey Boulevard - Lincoln Avenue to State Road

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]

APPROVED BY BOARD OF PUBLIC WORKS

100

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mathy Construction Company
 920 10th Avenue, PO Box 189, Onalaska, WI 54650
Contract Diagonal Road Neighborhood Porous Pavement - Phase 1
Date September-18
EDF # 18-001.01
Job Number CURB-18-36

Estimate Number #1 September
Resolution Number 18-0696
Contingency Amount \$103,753.32
Contract Amount \$416,246.68

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals	1	7	Bituminous Pavement (Any Thickness)	SY	9650.0	\$3.00	\$28,950.00
	2	6	Bituminous Sawing (Full Depth)	LF	320.0	\$3.00	\$960.00
	3	1	Concrete Curb & Gutter (Block 4)	LF	1400.0	\$5.50	\$7,700.00
	4	2	Concrete Sawing (Full Depth)	LF	0.0	\$5.00	\$0.00
	5	3	Concrete Flatwork (Any Thickness)	SF	0.0	\$1.45	\$0.00
	6	171	Temporary Traffic Control	LS	1.0	\$5,700.00	\$5,700.00
	7	170	Erosion Control Installation & Maintenance	LS	0.0	\$2,000.00	\$0.00
	8	1000	Remove & Replace Miscellaneous Curb & Gutter - Block 1 (Including 6' Compacted Crushed Rock)	LF	364.0	\$11.00	\$4,004.00
	9	1000	Remove & Replace Miscellaneous Curb & Gutter - Block 2 (Including 6' Compacted Crushed Rock)	LF	264.0	\$11.00	\$2,904.00
	10	1000	Remove & Replace Miscellaneous Curb & Gutter - Block 3 (Including 6' Compacted Crushed Rock)	LF	255.0	\$11.00	\$2,805.00
11	1000	Remove & Replace Miscellaneous Curb & Gutter - Block 5 (Including 6' Compacted Crushed Rock)	LF	376.0	\$11.00	\$4,136.00	
12	1000	Remove & Replace Miscellaneous Curb & Gutter - Block 6 (Including 6' Compacted Crushed Rock)	LF	95.5	\$11.00	\$1,050.50	
Installations	13	100	Standard Machine Run Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	1400.0	\$14.00	\$19,600.00
	14	123	6" Concrete	SF	1933.5	\$6.10	\$11,794.35
	15	121	5" Concrete	SF	0.0	\$7.90	\$0.00
	16	121	4" Concrete	SF	141.0	\$10.35	\$1,459.35
	17	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	0.0	\$400.00	\$0.00
	18	600	Core and Pore Manhole Finishing	EA	7.0	\$820.00	\$5,740.00
	19	150	Specified	SY	0.0	\$36.23	\$0.00
	20	1001	3" Porous Asphalt Pavement (Including excavation, stone aggregate storage materials, geotextile fabric, shaping & compaction as specified)	SY	8000.0	\$51.87	\$414,960.00
21	174	4" Black Dirt & Hydoseeding	SY	0.0	\$15.00	\$0.00	



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mathy Construction Company
 920 10th Avenue, PO Box 189, Onalaska, WI 54650
Contract Diagonal Road Neighborhood Porous Pavement - Phase 1
Date September-18
EDF # 18-001.01
Job Number CURB-18-36

Estimate Number #1 September
 18-0696
Resolution Number \$103,753.32
Contingency Amount \$416,246.68
Contract Amount

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
							\$518,743.20
Less 2.5% Retainage of Total Contract Estimate							\$10,406.17
Amount due on Contract of total amount of work to date:							\$508,337.03

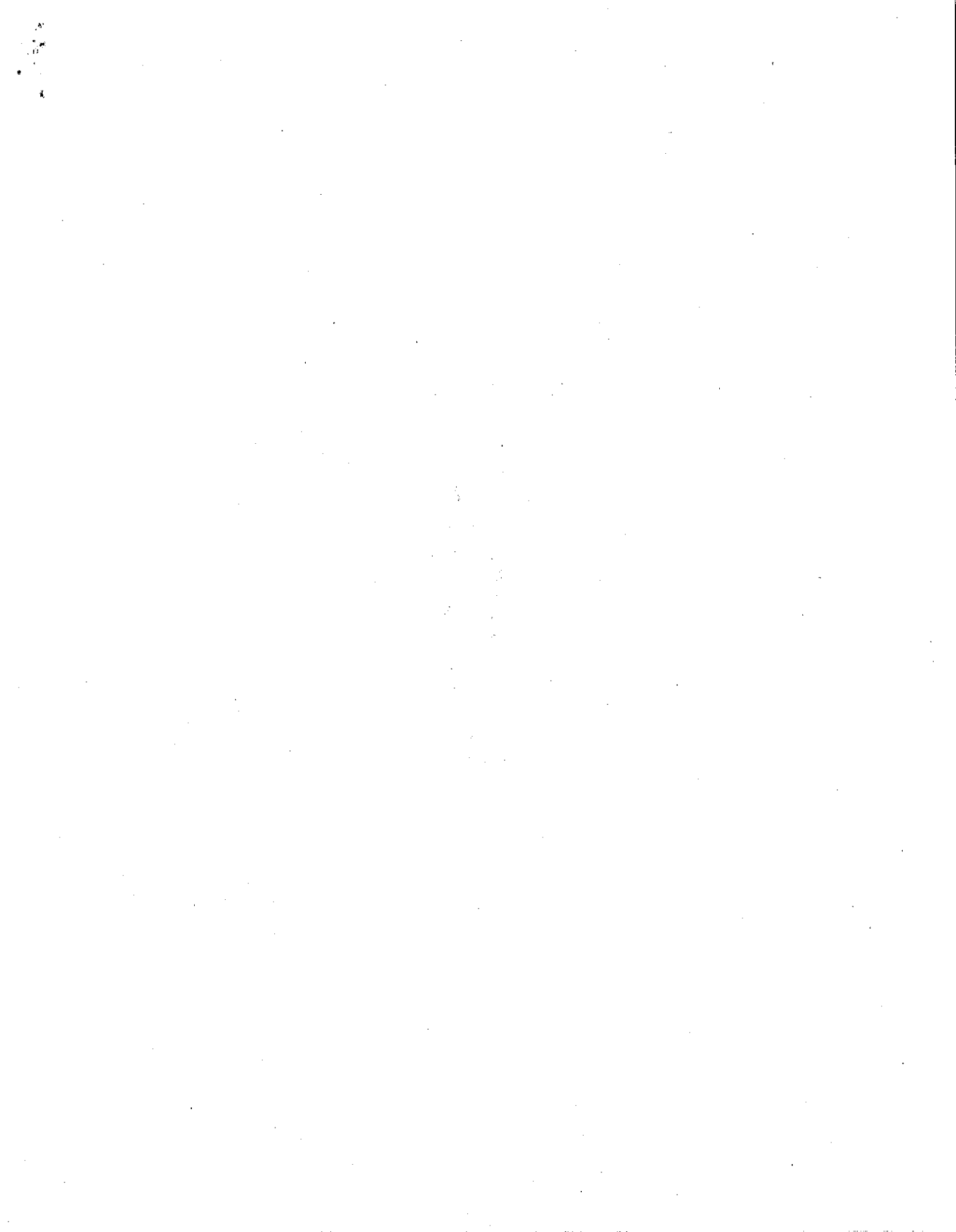
Audited
 COMPTRROLLER.....
 Total Previous Estimates \$0.00
 Estimate No. #1 September \$508,337.03

SEPT 10 19
 DANA DRISAN

RESOLUTION
 That an order be drawn in favor of Mathy Construction Company..... for the sum of **\$508,337.03**
 the same being payment of the estimate for the Diagonal Road Neighborhood Porous Pavement - Phase 1

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

Contract

Storm Sewer Outfall Repairs
 September-19

Date

18-012

EDF #

STRM-18-29

Job Number

Estimate Number #4 September
Amended Resolution # 18-0564
Contingency Amount \$1,135.00
Contract Amount \$58,365.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Losey Blvd N outfall	1	1000	Clear & Grub	LS	1.0	\$500.00	\$500.00	
	2	1001	Replace 12" Concrete Apron Endwall	LS	1.0	\$1,000.00	\$1,000.00	
	3	1002	Medium Rip-rap	TN	5.0	\$45.00	\$225.00	
	St James Str outfall	4	1000	Clear & Grub	LS	0.0	\$500.00	\$0.00
		5	1003	Regrade Surface from Outfall to the Marsh (for water to flow)	LS	1.0	\$2,500.00	\$2,500.00
		6	1004	Light Rip-rap	TN	1.0	\$45.00	\$45.00
		7	1005	Restore Eroded Dike (inc. stabilization)	LS	1.0	\$2,500.00	\$2,500.00
Thompson Street outfall	8	1007	Remove C&G	LF	100.0	\$5.00	\$500.00	
	9	1008	Install C&G (incl 6" base)	LF	135.0	\$25.00	\$3,375.00	
	10	1009	Remove CB	EA	2.0	\$150.00	\$300.00	
	11	1010	Install CB	EA	2.0	\$1,000.00	\$2,000.00	
	12	1011	Install Storm MH (D= 5'-10')	EA	1.0	\$3,500.00	\$3,500.00	
	13	1012	Remove CB Leads	LF	45.0	\$15.00	\$675.00	
	14	1013	Install 12" PVC SDR 35 CB Leads	LF	46.0	\$40.00	\$1,840.00	
	15	1014	Repair Bottom Section of Existing Outfall	LS	0.0	\$2,500.00	\$0.00	
Jackson Street outfall	16	1015	Install 24" Class III RCP Storm Pipe	LF	14.0	\$40.00	\$560.00	
	17	1016	Restoration (incl. hydroseeding)	SY	0.0	\$10.00	\$0.00	
	18	1017	Remove Tree (incl. stump, up to 12" diameter)	DI	0.0	\$50.00	\$0.00	
Losey Blvd N outfall	19	1000	Clear & Grub	LS	1.0	\$2,500.00	\$2,500.00	
	20	1015	Install 24" Class III RCP Storm Pipe	LF	47.0	\$65.00	\$3,055.00	
	21	1018	Install 24" Apron End Wall (incl. ties to the ground)	EA	1.0	\$4,500.00	\$4,500.00	
	22	1019	Replace Storm MH (D=15')	EA	1.0	\$10,000.00	\$10,000.00	
	23	1020	Install Heavy Rip-rap	TN	41.5	\$55.00	\$2,282.50	
	24	1021	Rip-rap Grout	CY	10.0	\$300.00	\$3,000.00	
	25	1016	Restoration (incl. hydroseeding)	SY	0.0	\$10.00	\$0.00	
	26	1022	Abandoned in place 30" CMP with flowable fill (appr. 15' - 20' long)	LS	0.0	\$3,500.00	\$0.00	



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor McHugh Excavating & Plumbing Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
Contract Storm Sewer Outfall Repairs
Date September-19
EDF # 18-012
Job Number STRM-18-29

Estimate Number #4 September
Amended Resolution # 18-0564
Contingency Amount \$1,135.00
Contract Amount \$58,965.00

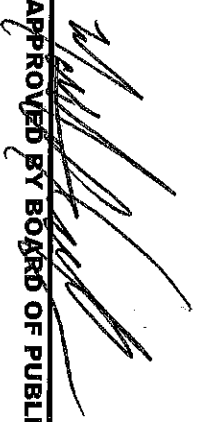
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$44,857.50
Less 2.5% Retainage of Total Project Estimate							\$1,471.63
Amount due on Contract of total amount of work to date:							\$43,385.87

Audited *Sept 4 2019*
 COMPROLLER..... *Stina Dueson*

Total Previous Estimates \$32,478.37
 Estimate No. #4 September \$10,907.50

RESOLUTION
 That an order be drawn in favor of McHugh Excavating & Plumbing Inc..... for the sum of **\$10,907.50**
 the same being payment of the estimate for the Storm Sewer Outfall Repairs

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

MV Development, DBA E. Stanek Electric
424 Jansky Place, La Crosse, WI 54601

Contract

2019 Pedestrian Lighting

Date

September-19

EDF #

19-013

Job Number

LITG-19-14

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

#3 September

19-0357

\$54,048.00

\$342,649.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Avon-Removals	1	1	Concrete Curb & Gutter	LF	24.25	\$10.00	\$242.50
	2	2	Concrete Sawing (Full Depth)	LF	450.0	\$4.00	\$1,800.00
	3	3	Concrete Flatwork (Any Thickness)	SF	1797.0	\$1.40	\$2,515.80
Avon-Installations	4	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24' LF Section	LF	24.25	\$38.00	\$921.50
	5	120	Truncated Dome Warning Fields (2'x4')	EA	4.0	\$270.00	\$1,080.00
	6	121	Concrete Flatwork (4")	SF	1051.0	\$5.45	\$5,727.95
	7	121	Concrete Flatwork (5")	SF	471.0	\$6.50	\$3,061.50
	8	173	Restoration (Mulch)	SY	0.0	\$30.00	\$0.00
	9	820	2" Conduit Empty (DB)	LF	2182.0	\$12.00	\$26,184.00
	10	821	Install New Wire Color Coded (7L)	LF	2470.0	\$3.75	\$9,262.50
	11	830.1	Assemble, Wire, and Install Poles Complete (AR)	EA	25.0	\$392.00	\$9,800.00
Market-Removals	12	840	Modified Concrete Base Complete (BB)	EA	25.0	\$400.00	\$10,000.00
	13	850	Cut, Couple, and Connect Conduit at Bases	EA	25.0	\$195.00	\$4,875.00
	14	851	Lighting Control Cabinet, Complete (LED)	EA	0.75	\$8,616.00	\$6,462.00
	15	852	Concrete Control Cabinet Base	EA	1.0	\$1,200.00	\$1,200.00
	16	853	Pull Box (R)	EA	4.0	\$950.00	\$3,800.00
	17	1	Concrete Curb & Gutter	LF	94.75	\$4.00	\$379.00
18	2	Concrete Sawing (Full Depth)	LF	913.0	\$4.00	\$3,652.00	
19	3	Concrete Flatwork (Any Thickness)	SF	8469.3	\$1.40	\$11,856.95	
20	6	Bituminous Sawing (Full Depth)	LF	125.0	\$3.00	\$375.00	
21	7	Bituminous Pavement (Any Thickness)	SY	18.6	\$10.80	\$200.88	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor MV Development, DBA E. Stanek Electric
 424 Jansky Place, La Crosse, WI 54601
Contract 2019 Pedestrian Lighting
Date September-19
EDF # 19-013
Job Number LITG-19-14

Estimate Number #3 September
Resolution Number 19-0357
Contingency Amount \$54,048.00
Contract Amount \$342,649.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Market-Installations	22	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	LF	94.75	\$32.00	\$3,032.00	
	23	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	LF	0.0	\$27.00	\$0.00	
	24	120	Truncated Dome Warning Fields (2'x4')	EA	46.0	\$270.00	\$12,420.00	
	25	121	Concrete Flatwork (4")	SF	4933.7	\$5.45	\$26,888.67	
	26	121	Concrete Flatwork (5")	SF	2590.4	\$6.50	\$16,837.60	
	27	121	Concrete Flatwork (6")	SF	215.25	\$15.00	\$3,228.75	
	28	173	Restoration (Mulch)	SY	0.0	\$30.00	\$0.00	
	Market-Storm Sewer	29	1	Concrete Curb & Gutter	LF	150.0	\$4.00	\$600.00
		30	6	Bituminous Sawing (Full Depth)	LF	200.0	\$3.00	\$600.00
		31	7	Bituminous Pavement (Any Thickness)	SY	20.0	\$10.80	\$216.00
	Market-Streetscape	32	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	LF	192.0	\$38.00	\$7,296.00
		33	100	LF Section	LF	0.0	\$27.00	\$0.00
		34	273	Replace Rings (Catch Basin Type B)	IN	6.0	\$50.00	\$300.00
35		1000	Replace Header & Hardware (City Supplied)	EA	12.0	\$200.00	\$2,400.00	
36		820	2" Conduit Empty (DB)	LF	5424.0	\$12.00	\$65,088.00	
	37	821	Install New Wire Color Coded (7L)	LF	0.0	\$3.75	\$0.00	
	38	830.1	Assemble, Wire, and Install Poles Complete (AR)	EA	47.0	\$392.00	\$18,424.00	
	39	840	Modified Concrete Base Complete (BB)	EA	52.0	\$400.00	\$20,800.00	
	40	850	Cut, Couple, and Connect Conduit at Bases	EA	52.0	\$195.00	\$10,140.00	
	41	851	Lighting Control Cabinet, Complete (LED)	EA	0.75	\$8,616.00	\$6,462.00	
	42	852	Concrete Control Cabinet Base	EA	1.0	\$1,200.00	\$1,200.00	
	43	853	Pull Box (R)	EA	6.0	\$950.00	\$5,700.00	



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor MV Development, DBA E. Stanek Electric
 424 Jansky Place, La Crosse, WI 54601
Contract 2019 Pedestrian Lighting
Date September-19
EDF # 19-013
Job Number LITG-19-14

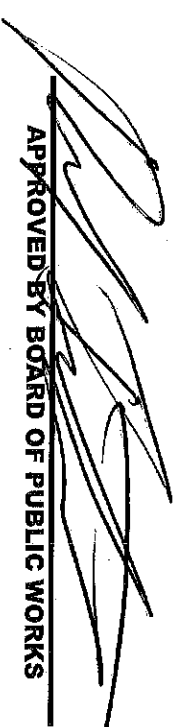
Estimate Number #3 September
Resolution Number 19-0357
Contingency Amount \$54,048.00
Contract Amount \$342,649.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
FUNDING SOURCE:								
			TID #14 Market Street Lighting (2019 CIP#270)			\$218,096.85		
			2017 New Bond Logan Northside Neighborhood (2017 CIP #120)			\$86,932.75		
			TOTAL			\$305,029.60		
Total Completed							\$305,029.60	
Less 2.5% Retainage of Total Project Estimate							\$8,566.23	
Amount due on Contract of total amount of work to date:							\$296,463.37	

Audited *Sept 4 2019* Total Previous Estimates \$82,544.31
 *Janina Durbin* Estimate No. #3 September \$213,919.06
 COMPTROLLER.....

RESOLUTION
RESOLVED: That an order be drawn in favor of MV Development, DBA E. Stanek Electric... for the sum of **\$213,919.06**
 the same being payment of the estimate for the 2019 Pedestrian Lighting

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 September-19

EDF # 17-022

Job Number PRKS-18-48

Estimate Number #7 September
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 of Measure	Quantity	Unit Price	Total
All Abilities Trane Park - Phase 1							
	1	1001	Base Bid & C.O. #1 - Site demolition, existing building renovations & additions, bio-infiltration basin & connection to storm sewer, water service, sanitary sewer, street & curb repairs, tracking pads, silt fence and erosion control measures as indicated on the drawings	LS	89.605883%	\$791,200.00	\$708,961.75
FUNDING SOURCE:							
TID 15 DONATIONS-LA CROSSE COUNTY CONTRIBUTION						\$219,300.00	
TIF 15 2016 CIP 269 - CITY MATCH						\$250,000.00	
TIF 15 2017 CIP 266						\$239,661.75	
2018-CIP 246						\$0.00	
TOTAL						\$708,961.75	



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Olympic Builders General Contractors, Inc.

405 North Star Road, Holmen, WI 54636

All Abilities Trane Park - Phase 1

Contract September-19

Date 17-022

EDF # PRKS-18-48

Estimate Number #7 September
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 of Measure	Quantity	Unit Price	Total
Total Completed							\$708,961.75
Less 2.5% Retainage of Total Project Estimate							\$19,780.00
Amount due on Contract of total amount of work to date:							\$689,181.75

Audited Total Previous Estimates \$527,727.00
Estimate No. #7 September \$161,454.75

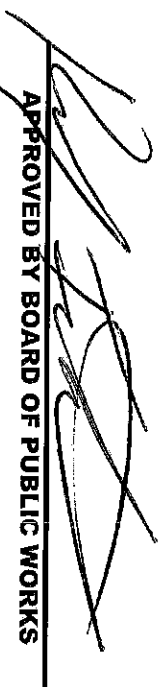
COMPTROLLER.....

Sept 4 20 19
SARNA DWISN

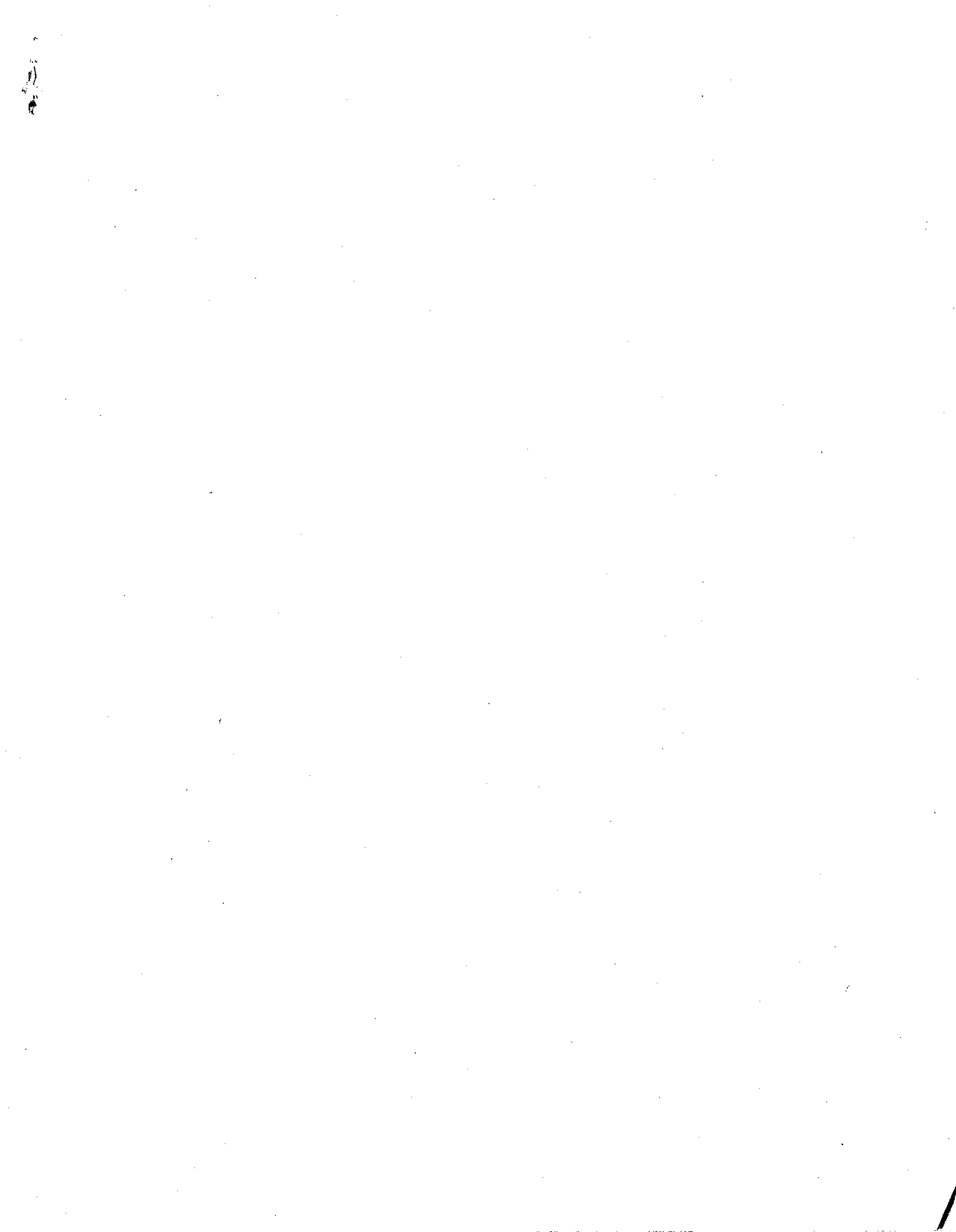
RESOLUTION

RESOLVED: That an order be drawn in favor of Olympic Builders General Contractors, Inc... for the sum of **\$161,454.75** the same being payment of the estimate for the All Abilities Trane Park - Phase 1

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 Municipal Boat Harbor Toilet & Shower Building
Date September-19
EDF # 18-031.02
Job Number PRKS-19-37

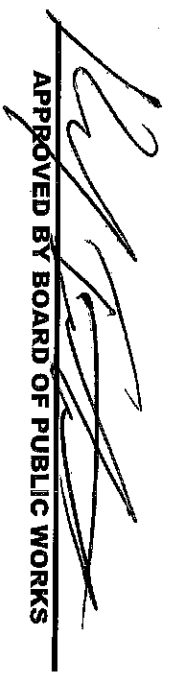
Estimate Number #1 September
Resolution Number 19-0897
Contingency Amount \$32,519.00
Contract Amount \$267,481.00

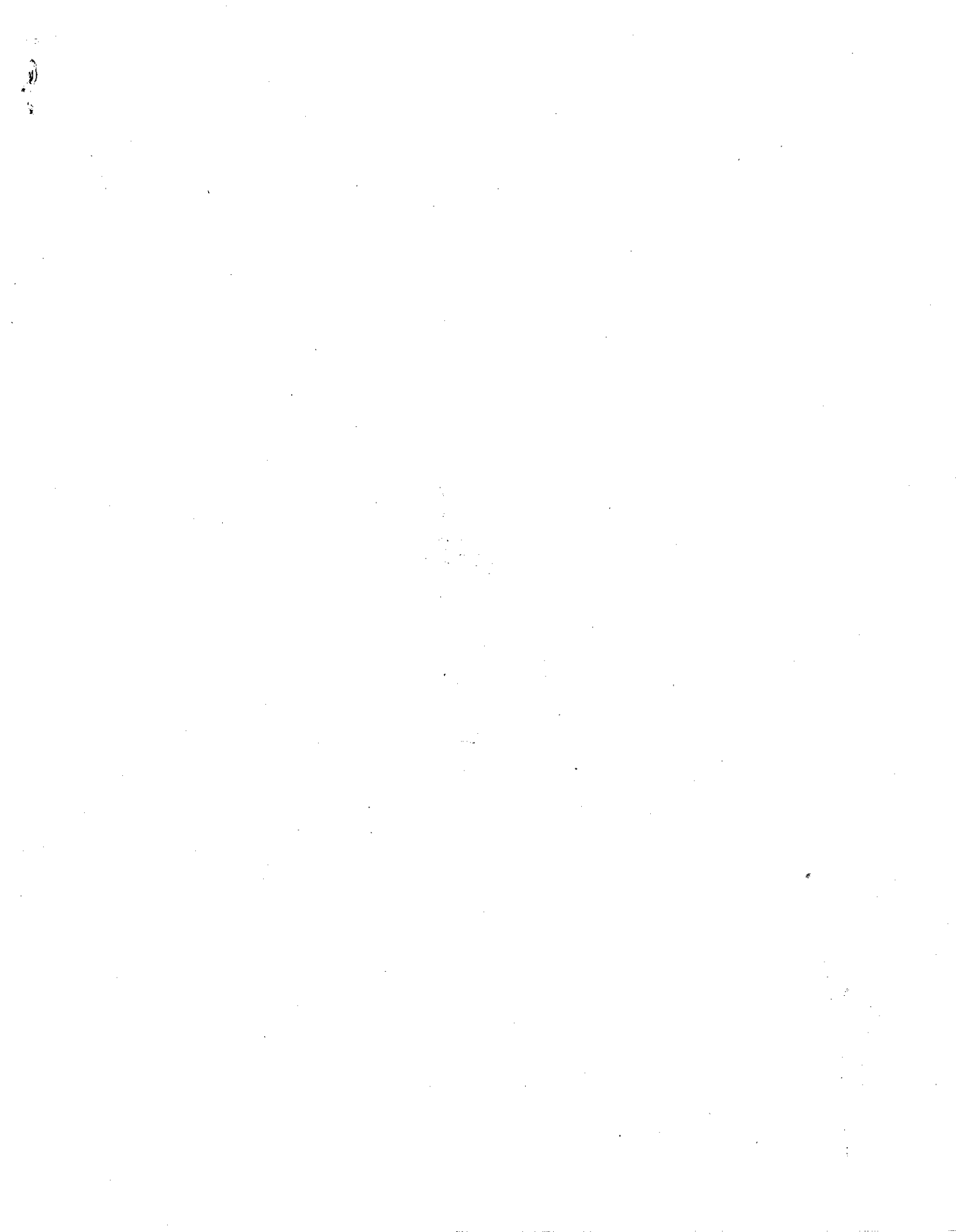
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$5,795.00
Less 5% Retainage							\$289.75
Amount due on Contract of total amount of work to date:							\$5,505.25

Audited *Sept 10 2019* Total Previous Estimates \$0.00
 *Donna Jensen* Estimate No. #1 September \$5,505.25
 COMPTROLLER.....

RESOLUTION
 That an order be drawn in favor of Olympic Builders General Contractors, Inc.... for the sum of **\$5,505.25**
 the same being payment of the estimate for the Municipal Boat Harbor Toilet & Shower Building

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Pember Companies, Inc.

N4449 469th St., Menomonie, WI 54751

Contract 2019 Curb & Gutter with Utilities - Gillette Street

Date September-19

EDF # 19-011

Job Number CURB-19-15

Estimate Number #2 September
Resolution Number 19-0354
Contingency Amount \$91,000.00
Contract Amount \$628,906.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Street-Removals	1	1	Concrete Curb & Gutter	LF	2318.0	\$3.60	\$8,344.80
	2	2	Concrete Sawing (Full Depth)	LF	60.0	\$5.00	\$300.00
	3	3	Concrete Flatwork (Any Thickness)	SF	3936.0	\$1.15	\$4,526.40
	4	6	Bituminous Sawing (Full Depth)	LF	330.0	\$3.00	\$990.00
	5	7	Bituminous Pavement (Any Thickness)	SY	5910.0	\$2.35	\$13,888.50
	6	1001	Dismantle & Deliver Monotube Sign Arm	EA	2.0	\$1,100.00	\$2,200.00
	7	1002	Remove Monotube Base	EA	1.0	\$600.00	\$600.00
Street-Installations	8	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	2173.0	\$18.50	\$40,200.50
	9	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	150.0	\$39.00	\$5,850.00
	10	120	4" Concrete	SF	1226.0	\$4.70	\$5,762.20
	11	121	5" Concrete	SF	1048.0	\$5.20	\$5,449.60
	12	123	6" Concrete	SF	777.0	\$6.00	\$4,662.00
	13	124	7" Concrete	SF	522.0	\$6.70	\$3,497.40
	14	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	20.0	\$400.00	\$8,000.00
	15	152	5" Commercial/Industrial Bituminous Pavement (Furnished & Placed), As Specified	SY	5910.0	\$27.00	\$159,570.00
	16	155	7" Base Course (Furnished, Compacted, & Graded)	SY	5910.0	\$11.90	\$70,329.00
	17	174	4" Black Dirt, Hydroseeding	SY	0.0	\$15.00	\$0.00
Storm Sewer	18	170	Erosion Control Installation & Maintenance	LS	0.65	\$2,950.00	\$1,917.50
	19	171	Temporary Traffic Control	LS	0.65	\$10,000.00	\$6,500.00
	20	270	48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft)	EA	1.0	\$3,500.00	\$3,500.00
	21	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	3.0	\$6,000.00	\$18,000.00
	22	308	Type B Catch Basin	EA	5.0	\$3,000.00	\$15,000.00
	23	304	Replace Rings (Catch Basin B)	IN	0.0	\$40.00	\$0.00
	24	203	12" PVC SDR-35 Storm Sewer	LF	188.0	\$45.00	\$8,460.00
	25	307	Core and Pore Manhole Finishing	EA	0.0	\$800.00	\$0.00



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Pember Companies, Inc.
 N4449 469th St., Menomonie, WI 54751
Contract 2019 Curb & Gutter with Utilities - Gillette Street
Date September-19
EDF # 19-011
Job Number CURB-19-15

Estimate Number #2 September
Resolution Number 19-0354
Contingency Amount \$91,000.00
Contract Amount \$628,906.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Water	26	423	12" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	948.0	\$85.00	\$80,580.00
	27	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	38.0	\$47.00	\$1,786.00
	28	453	fittings)	EA	8.0	\$2,525.00	\$20,200.00
	29	451	fittings)	EA	1.0	\$1,450.00	\$1,450.00
	30	450	fittings)	EA	4.0	\$1,080.00	\$4,320.00
	31	402	1" Copper Water Service	LF	149.0	\$70.00	\$10,430.00
	32	404	1" Corporation Stop (complete with all fittings)	LF	9.0	\$115.00	\$1,035.00
	33	407	1" Curb Box (complete with all fittings)	EA	6.0	\$250.00	\$1,500.00
	34	406	2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing)	EA	0.0	\$1,000.00	\$0.00
	35	472	wrapped)	EA	1.0	\$210.00	\$210.00
	36	1003	12" x 6" REDUCER (complete with all fittings, joint restraint & poly wrapped)	EA	2.0	\$335.00	\$670.00
	37	467	wrapped)	EA	1.0	\$1,725.00	\$1,725.00
	38	1004	wrapped)	EA	1.0	\$1,525.00	\$1,525.00
	39	1005	wrapped)	EA	2.0	\$1,455.00	\$2,910.00
40	1006	12" x 6" TEE (complete with all fittings, joint restraint & poly wrapped)	EA	2.0	\$680.00	\$1,360.00	
41	1007	FH Assembly Installation Only	EA	2.0	\$1,050.00	\$2,100.00	
Sanitary Sewer	42	600	Core and Pore Manhole Finishing	EA	0.0	\$800.00	\$0.00
	43	660	Standard Pre-cast Concrete Sanitary MH (up to 10' deep)	EA	3.0	\$4,600.00	\$13,800.00
	44	661	Standard Pre-cast Concrete Sanitary MH (10' -14' deep)	EA	2.0	\$12,700.00	\$25,400.00
	45	640	8" PVC SDR 35 Sanitary Sewer Pipe	LF	207.0	\$42.00	\$8,694.00
	46	625	4" PVC SDR 26 Sanitary Sewer Lateral	LF	44.0	\$80.00	\$3,520.00
	Lighting	47	820	2" Conduit, Directional-Bored Empty	LF	1243.0	\$15.35
48		1008	#12 Trace Wire	LF	1243.0	\$0.60	\$745.80
49		1009	QUAZITE PG2436BA24 Long PG Style Straight Wall Box	EA	2.0	\$1,245.00	\$2,490.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Pember Companies, Inc.
 N4449 469th St., Menomonie, WI 54751
Contract 2019 Curb & Gutter with Utilities - Gillette Street
Date September-19
EDF # 19-011
Job Number CURB-19-15

Estimate Number #2 September
Resolution Number 19-0354
Contingency Amount \$91,000.00
Contract Amount \$628,906.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$596,498.75
Less 2.5% Retainage of Total Project Estimate							\$15,722.67
Amount due on Contract of total amount of work to date:							\$580,776.08

Audited *Sept 4 2019* *Anna Swenson* Total Previous Estimates \$155,966.25
 COMPROLLER..... Estimate No. #2 September \$424,809.83

RESOLUTION
RESOLVED: That an order be drawn in favor of Pember Companies, Inc..... for the sum of **\$424,809.83**
 the same being payment of the estimate for the 2019 Curb & Gutter with Utilities - Gillette Street

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mead & Hunt, Inc.

FINAL

2440 Deming Way, Middleton, WI 53562-1562

#11 September

Contract

Construction Administration of VIP Trail & SRTS Ped Improvements

Estimate Number

Resolution #'s 17-0689 & 14-0428

Date

September-19

Contingency Amount

\$0.00

EDF #

17-049

Contract Amount

\$73,100.00

Job Number

AGRE-17-43

Item #	Unit	Description	Quantity	Unit Price	Total
VIP Trail Extension					
1		Professional Services thru 7/31/2017 - Invoice #271822	100%	\$6,701.19	\$6,701.19
2		Professional Services thru 9/30/2017 - Invoice #273350	100%	\$5,477.27	\$5,477.27
3		Professional Services thru 10/31/2017 - Invoice #273822	100%	\$2,550.76	\$2,550.76
4		Professional Services thru 11/30/2017 - Invoice #274872	100%	\$4,244.05	\$4,244.05
5		Professional Services thru 12/31/2017 - Invoice #275834	100%	\$4,637.99	\$4,637.99
6		Professional Services thru 2/28/2017 - Invoice #277284	100%	\$2,236.75	\$2,236.75
7		Professional Services thru 3/31/2018 - Invoice #277755	100%	\$785.58	\$785.58
8		Professional Services thru 8/31/2017 - Invoice #272273	100%	\$14,242.08	\$14,242.08
9		Professional Services thru 5/31/2018 - Invoice #279648	100%	\$508.97	\$508.97
10		Professional Services thru 9/30/2018 - Invoice #283507	100%	\$1,858.13	\$1,858.13
11		Professional Services thru 3/31/2019 - Invoice #289865	100%	\$734.52	\$734.52
12		Professional Services thru 4/30/2018 - Invoice #278981	100%	\$1,265.72	\$1,265.72
13		Professional Services thru 10/31/2018 - Invoice #285158	100%	\$300.43	\$300.43
14		Professional Services thru 6/30/2018 - Invoice #280622	100%	\$1,282.09	\$1,282.09
15		Professional Services thru 7/31/2019 - Invoice #293371	100%	\$145.42	\$145.42
City Wide Pedestrian Improvements (SRTS)					
1		Professional Services thru 8/31/2017 - Invoice #272395	100%	\$2,438.41	\$2,438.41
2		Professional Services thru 9/30/2017 - Invoice #273353	100%	\$7,781.45	\$7,781.45
3		Professional Services thru 10/31/2017 - Invoice #273823	100%	\$2,442.98	\$2,442.98
4		Professional Services thru 11/30/2017 - Invoice #274873	100%	\$613.73	\$613.73
5		Professional Services thru 12/31/2017 - Invoice #275835	100%	\$448.73	\$448.73
6		Professional Services thru 2/28/2018 - Invoice #277286	100%	\$780.55	\$780.55
7		Professional Services thru 6/30/2018 - Invoice #280623	100%	\$637.08	\$637.08
FUNDING SOURCE:					
		Capital Project / Equipment Reimbursement Fund		\$15,142.93	
		2012-B Promissory Note (2012 CIP #106)		\$0.00	
		TID #14 Cash-City Shared G/L Development Agreement-Not Borrowed		\$46,970.95	
		Resolution #14-0428		\$0.00	
		TOTAL			\$62,113.88



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mead & Hunt, Inc.

FINAL

Contract

2440 Deming Way, Middleton, WI 53562-1562
Construction Administration of VIP Trail & SRTS Ped Improvements

Estimate Number
Resolution #'s 17-0689 & 14-0428

#11 September

Date

September-19

Contingency Amount

\$0.00

EDF #

17-049

Contract Amount

\$73,100.00

Job Number

AGRE-17-43

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$62,113.88
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$62,113.88

Audited

COMPTROLLER *Melvin P. Moore*

Total Previous Estimates \$61,968.46
Estimate No. #11 September \$145.42

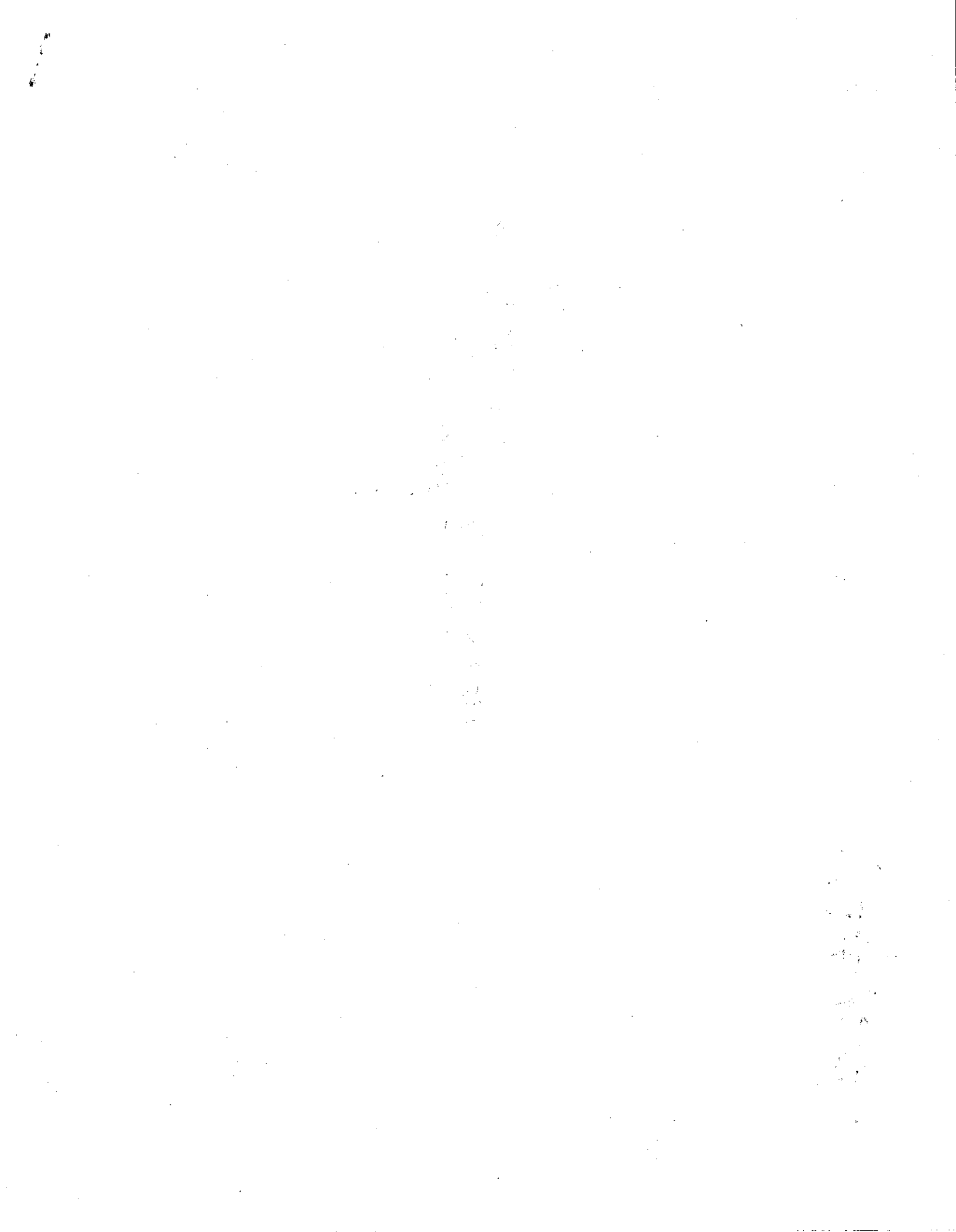
RESOLUTION

RESOLVED: That an order be drawn in favor of Mead & Hunt, Inc.
the same being payment of the estimate for the Construction Administration of VIP Trail & SRTS Ped Improvements

for the sum of **\$145.42**

Respectfully Submitted,
COUNCIL COMMITTEE

T. Kelly
APPROVED BY BOARD OF PUBLIC WORKS





BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor R.A. Smith, Inc.
 16745 W. Bluemound Road, Brookfield, WI 53005-5938
Contract 2019 Citywide Traffic Study Design Agreement
Date September-19
EDF # 19-032.01
Job Number AGRE-19-23

Estimate Number #2 September
Resolution Number
Contingency Amount
Contract Amount \$62,500.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$31,250.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$31,250.00

Audited *Sept 4 2019* Total Previous Estimates \$26,200.00
 COMPTROLLER..... *Shirley Swenson* Estimate No. #2 September \$5,050.00

RESOLVED: That an order be drawn in favor of R.A. Smith, Inc..... for the sum of **\$5,050.00**
 the same being payment of the estimate for the 2019 Citywide Traffic Study Design Agreement

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Short Elliot Hendrickson, Inc.

3535 Vadnais Center Drive, St. Paul, MN 55110-5196

Contract

Ebner Coulee FIRM Re-map Feasibility Study

Date

September-19

EDF #

17-048

Job Number

AGRE-17-36

Estimate Number

#13 September

Resolution #'s 17-1511 & 17-0144 & 19-1018

Contingency Amount \$3,600.00

Revised Contract Amnt. \$187,300.00

Item #	Unit	Description	Quantity	Unit Price	Total
Ebner Coulee Floodway Remapping					
1	L.S.	Professional Services thru 6/30/2017 - Invoice #3335127	100%	\$752.82	\$752.82
2	L.S.	Professional Services thru 7/29/2017 - Invoice #336562	100%	\$4,107.99	\$4,107.99
3	L.S.	Professional Services thru 8/31/2017 - Invoice #337989	100%	\$11,135.28	\$11,135.28
4	L.S.	Professional Services thru 9/30/2017 - Invoice #339447	100%	\$2,643.95	\$2,643.95
5	L.S.	Professional Services thru 10/28/2017 - Invoice #340997	100%	\$535.91	\$535.91
6	L.S.	Professional Services thru 11/30/2017 - Invoice #342680	100%	\$6,862.36	\$6,862.36
7	L.S.	Professional Services thru 12/30/2017 - Invoice #344108	100%	\$5,113.58	\$5,113.58
8	L.S.	Professional Services thru 1/31/2018 - Invoice #345380	100%	\$4,089.70	\$4,089.70
9	L.S.	Professional Services thru 2/28/2018 - Invoice #346846	100%	\$272.55	\$272.55
10	L.S.	Professional Services thru 4/28/2018 - Invoice #349340	100%	\$1,068.44	\$1,068.44
11	L.S.	Professional Services thru 5/31/2018 - Invoice #351128	100%	\$535.91	\$535.91
12	L.S.	Professional Services thru 6/30/2018 - Invoice #352765	100%	\$619.78	\$619.78
13	L.S.	Professional Services thru 7/28/2018 - Invoice #353959	100%	\$734.75	\$734.75
Ebner Coulee LOMR					
1	L.S.	Professional Services thru 7/31/2019 - Invoice #371487	100%	\$2,765.00	\$2,765.00
FUNDING SOURCE:					
		2019 CIP#288		\$2,765.00	
		2015-A Corporate Purpose (2015 CIP#99) (Stormwater)		\$25,000.00	
		2017-C Promissory Note (2017 CIP#124) (Misc., Floodplain)		\$13,473.02	
		TOTAL		\$41,238.02	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Short Elliot Hendrickson, Inc.
 3535 Vadnais Center Drive, St. Paul, MN 55110-5196

Estimate Number

#13 September

Contract

Ebner Coulee FIRM Re-map Feasibility Study

Resolution #'s 17-1511 & 17-0144 & 19-1018

Date

September-19

Contingency Amount

EDF #

17-048

Revised Contract Amnt.

AGRE-17-36

Job Number

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$41,238.02
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$41,238.02

Audited

Sept 20 19
DANNA BREWEN

Total Previous Estimates \$37,738.27
 Estimate No. #13 September \$3,499.75

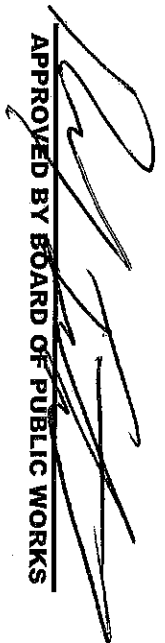
COMPTROLLER.....

RESOLUTION

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

for the sum of **\$3,499.75**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Steiger Construction Company
Contract 2812 South 28th Street, La Crosse, WI 54601
Date 2019 Curb & Gutter - City Pave
EDF # September-19
Job Number 19-009
CURB-19-27

Estimate Number #2 September
Resolution Number 19-0660
Contingency Amount \$17,958.75
Contract Amount \$97,041.25

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
9th Street-Removals	1		Concrete Curb & Gutter	LF	699.0	\$3.75	\$2,621.25
	2		Concrete Sawing (Full Depth)	LF	6.0	\$10.00	\$60.00
	3		Concrete Flatwork (Any Thickness)	SF	463.0	\$1.35	\$625.05
9th Street-Installations	4	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	699.0	\$9.45	\$6,605.55
	5	121	Concrete Flatwork (4")	SF	230.0	\$3.90	\$897.00
	6	121	Concrete Flatwork (6")	SF	93.0	\$4.90	\$455.70
	7	121	Concrete Flatwork (7")	SF	140.0	\$5.75	\$805.00
	8	170	Erosion Control Installation & Maintenance	LS	1.0	\$300.00	\$300.00
	9	173	Restoration (Hydro)	SY	0.0	\$13.00	\$0.00
	10	1000	High Early Concrete Upcharge	CY	3.5	\$38.00	\$133.00
26th Street-Removals	11	1	Concrete Curb & Gutter	LF	1286.0	\$3.75	\$4,822.50
	12	2	Concrete Sawing (Full Depth)	LF	160.5	\$10.00	\$1,605.00
	13	3	Concrete Flatwork (Any Thickness)	SF	2484.5	\$1.35	\$3,354.08
	14	6	Bituminous Sawing (Full Depth)	LF	46.5	\$8.00	\$372.00
	15	7	Bituminous Pavement (Any Thickness)	SY	80.1	\$1.35	\$108.14
	16	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	1286.0	\$9.45	\$12,152.70
	17	121	Concrete Flatwork (4")	SF	129.0	\$3.90	\$503.10
26th Street-Installations	18	121	Concrete Flatwork (6")	SF	3159.5	\$4.50	\$14,217.75
	19	170	Erosion Control Installation & Maintenance	LS	1.0	\$600.00	\$600.00
	20	173	Restoration (Hydro)	SY	0.0	\$13.00	\$0.00
	21	273	Replace Rings (Catch Basin Type B)	IN	3.0	\$125.00	\$375.00
Cameron Avenue-Removals	22	1	Concrete Curb & Gutter	LF	766.0	\$3.75	\$2,872.50
	23	2	Concrete Sawing (Full Depth)	LF	12.0	\$10.00	\$120.00
	24	3	Concrete Flatwork (Any Thickness)	SF	3300.0	\$1.35	\$4,455.00





BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Steiger Construction Company
 2812 South 28th Street, La Crosse, WI 54601
Contract 2019 Curb & Gutter - City Pave
Date September-19
EDF # 19-009
Job Number CURB-19-27

Estimate Number #2 September
Resolution Number 19-0660
Contingency Amount \$17,958.75
Contract Amount \$97,041.25

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$82,676.22
Less 2.5% Retainage of Total Project Estimate							\$2,426.03
Amount due on Contract of total amount of work to date:							\$80,250.19

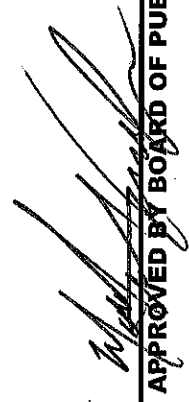
Sept 20 19
 Emma Durbin

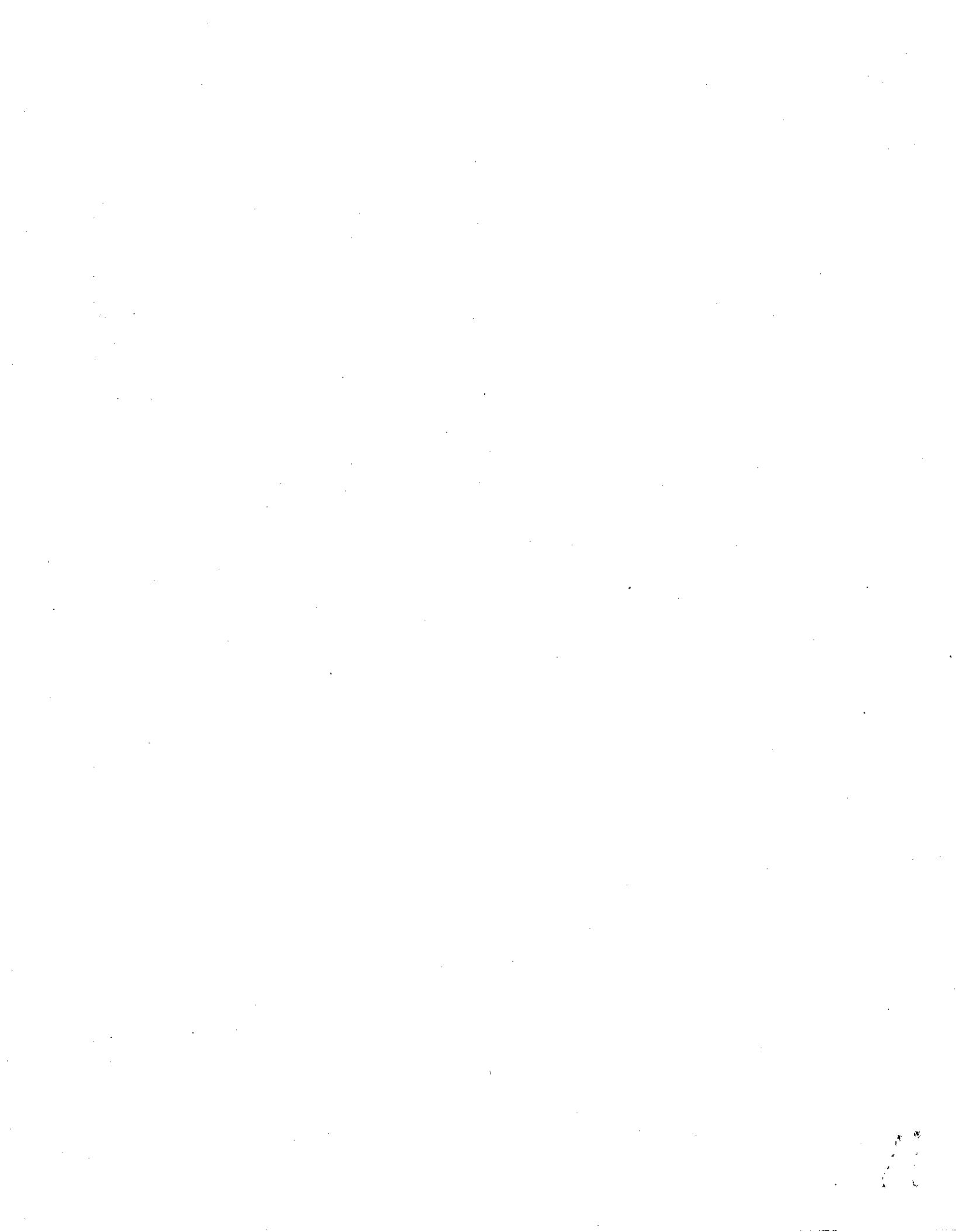
Audited
 Total Previous Estimates \$30,236.79
 Estimate No. #2 September \$50,013.40

COMPROLLER.....
RESOLUTION
 That an order be drawn in favor of Steiger Construction Company..... for the sum of \$50,013.40

RESOLVED: the same being payment of the estimate for the 2019 Curb & Gutter - City Pave

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

Contract

6th Street Curb and Gutter - City Pave

Date

September-19

EDF #

19-007.01

Job Number

CURB-19-32

Estimate Number

#1 September

Resolution Number

Contingency Amount

\$0.00

Contract Amount

\$22,234.50

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
6th Street-Removals	1	1	Concrete Curb & Gutter	LF	661.0	\$3.75	\$2,478.75	
	2	2	Concrete Sawing (Full Depth)	LF	96.0	\$10.00	\$960.00	
	3	3	Concrete Flatwork (Any Thickness)	SF	2048.0	\$1.35	\$2,764.80	
			SUBTOTAL - Section 1				\$6,203.55	
6th Street-Installations	4	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	683.0	\$9.45	\$6,454.35	
	5	120	Truncated Dome Warning Fields (2'x4')	EA	4.0	\$240.00	\$960.00	
	6	121	Concrete Flatwork (4")	SF	626.0	\$3.90	\$2,441.40	
	7	121	Concrete Flatwork (5")	SF	239.0	\$4.40	\$1,051.60	
	8	121	Concrete Flatwork (6")	SF	877.0	\$4.90	\$4,297.30	
	9	170	Erosion Control Installation & Maintenance	LS	1.0	\$300.00	\$300.00	
	10	173	Restoration (Hydro)	SY	0.0	\$13.00	\$0.00	
	11	1000	Sidewalk Drain Pipe	EA	1.0	\$500.00	\$500.00	
				SUBTOTAL - Section 2				\$16,004.65
	6th Street-Storm Sewer	12	273	Replace Rings (Catch Basin Type B)	IN	1.0	\$125.00	\$125.00
				SUBTOTAL - Section 3				\$125.00
FUNDING SOURCE:								
			2019 CIB #41			\$0.00		
			TOTAL			\$0.00		



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Steiger Construction Company
 2812 South 28th Street, La Crosse, WI 54601
Contract 6th Street Curb and Gutter - City Pave
Date September-19
EDF # 19-007.01
Job Number CURB-19-32

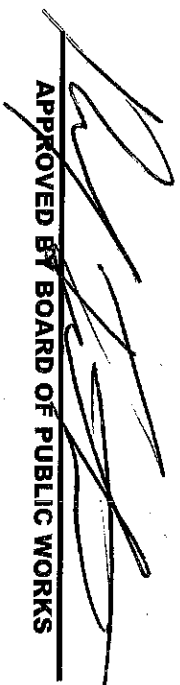
Estimate Number #1 September
Resolution Number
Contingency Amount \$0.00
Contract Amount \$22,234.50

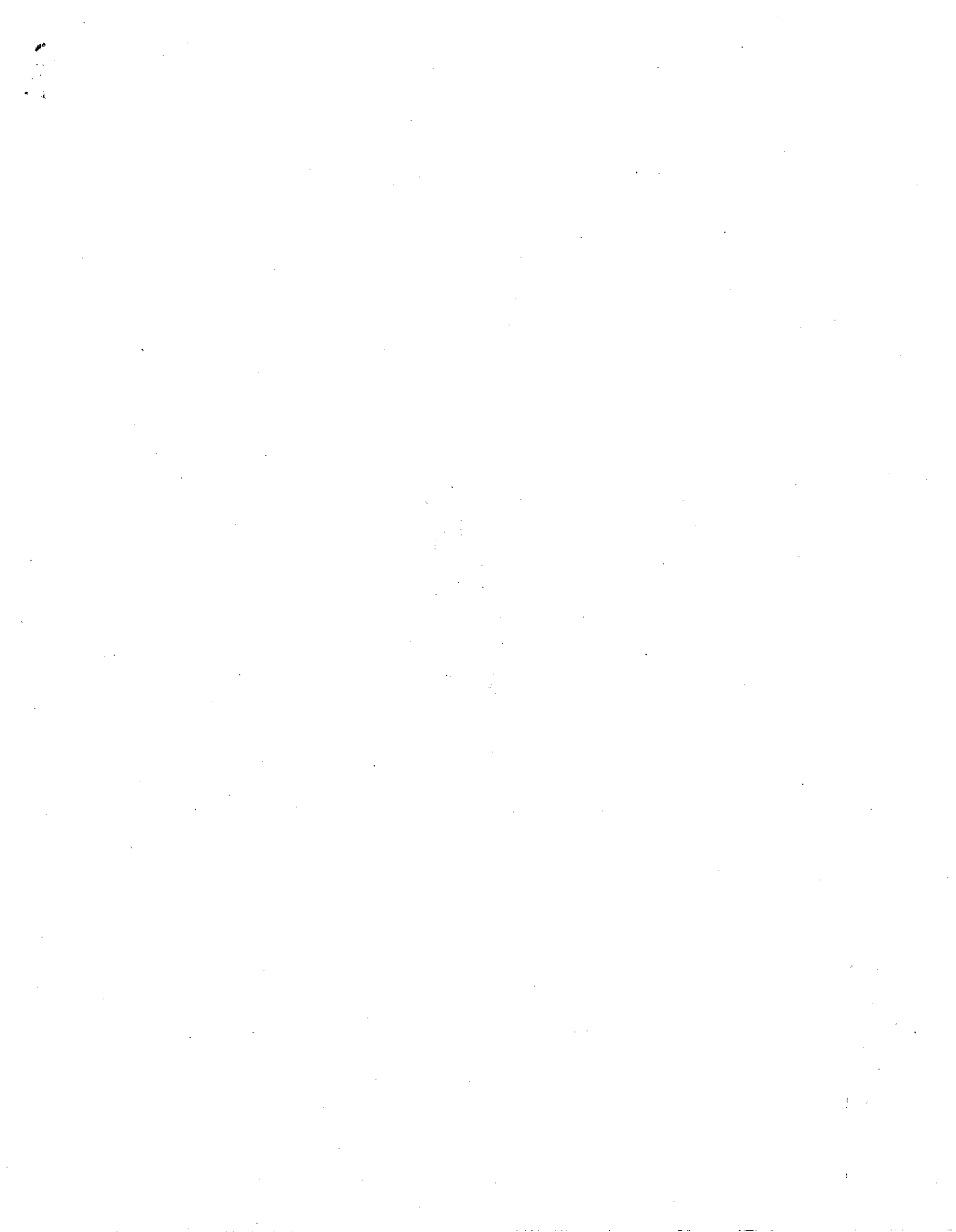
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$22,333.20
Less 2.5% Retainage Of Total Project Estimate							\$555.86
Amount due on Contract of total amount of work to date:							\$21,777.34

Audited *SEP 19 2019* Total Previous Estimates \$0.00
 *ANNA DRESEN* Estimate No. #1 September \$21,777.34
 COMPTROLLER.....

RESOLUTION
RESOLVED: That an order be drawn in favor of Steiger Construction Company..... for the sum of **\$21,777.34**
 the same being payment of the estimate for the 6th Street Curb and Gutter - City Pave

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS



2

4

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Viking Electric Supply

FINAL

Contract

646 Brezy Point Road, La Crosse, WI 54603-1268
2019 Pedestrian Lighting Equipment Purchase

#2 September

Date

September-19

Estimate Number
Resolution Number
Contingency Amount

EDF #

19-013.02

Contract Amount

Job Number

LITG-19-08

\$66,248.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$66,248.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$66,248.00

Audited

COMPTROLLER

Therese Jensen

Sept 6 2019
Emma Overman

Total Previous Estimates \$33,228.00
Estimate No. #2 September \$33,020.00

RESOLUTION

RESOLVED: That an order be drawn in favor of Viking Electric Supply..... for the sum of **\$33,020.00** the same being payment of the estimate for the 2019 Pedestrian Lighting Equipment Purchase

Respectfully Submitted,
COUNCIL COMMITTEE

Tink Kell
APPROVED BY BOARD OF PUBLIC WORKS

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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Wapasha Construction Company, Inc.
927 East King Street, Winona, MN 55987

Contract

WWTP Digester No. 1 Floating Cover Replacement

Date

September-19

EDF #

18-010

Job Number

WWTP-18-56

Estimate Number

#3 September

Resolution Number

18-1449

Contingency Amount

\$126,000.00

Contract Amount

\$844,000.00

Change Order #1

\$848,511.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$525,160.00
Less 2.5% Retainage of Total Contract Estimate							\$21,212.78
Amount due on Contract of total amount of work to date:							\$503,947.22

Audited

COMPTROLLER.....

Sept 4 2019
Donna Nielsen

Total Previous Estimates \$310,099.00
Estimate No. #3 September \$193,848.22

RESOLUTION

RESOLVED: That an order be drawn in favor of Wapasha Construction Company, Inc..... for the sum of **\$193,848.22** the same being payment of the estimate for the WWTP Digester No. 1 Floating Cover Replacement

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 September-19 EDF # 18-026 Job Number PRKS-18-52	Estimate Number #8 September Resolution Number 18-1292 Contingency Amount \$100,000.00 Contract Amount \$3,138,000.00 Change Order #3 \$3,260,020.00
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$3,239,550.00
Less 2.5% Retainage of Total Project Estimate							\$81,500.50
Amount due on Contract of total amount of work to date:							\$3,158,049.50

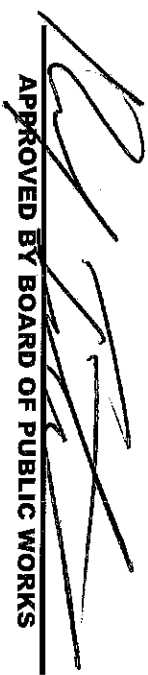
Audited Total Previous Estimates \$2,430,087.50
 COMPTROLLER..... Estimate No. #8 September \$727,962.00

Sept 20 19
Donna Brown

RESOLUTION

RESOLVED: That an order be drawn in favor of Wapasha Construction Company, Inc..... for the sum of **\$727,962.00**
 the same being payment of the estimate for the Veterans Memorial Pool Renovation

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

