

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

Estimate Number

#2 August

Contract

2018 Streetscaping (Market Street & 4th Street)

Resolution Number

18-0309

Date

August-18

Contingency Amount

\$29,153.35

EDF #

18-109

Contract Amount

\$198,846.65

Job Number

LITG-18-18

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Market & 4th -Removals	1	1	Concrete Curb & Gutter	LF	187.0	\$3.16	\$590.92	
	2	2	Concrete Sawing (Full Depth)	LF	120.0	\$7.00	\$840.00	
	3	3	Concrete Flatwork (Any Thickness)	SF	1983.0	\$0.86	\$1,705.38	
Market & 4th -Installation	4	102	Standard Curb & Gutter (Incl. 6" Compacted Cr. Rock) < 24 LF Section	LF	79.5	\$36.60	\$2,909.70	
	5	103	100'	LF	107.5	\$37.50	\$4,031.25	
	6	120	4" Concrete	SF	0.0	\$8.77	\$0.00	
	7	121	5" Concrete	SF	1732.0	\$8.77	\$15,189.64	
	8	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	6.0	\$270.00	\$1,620.00	
	9	123	6" Concrete	SF	0.0	\$9.27	\$0.00	
	10	124	7" Concrete	SF	667.0	\$9.77	\$6,516.59	
	11	170	Erosion Control Installation & Maintenance	LS	1.0	\$400.00	\$400.00	
	12	171	Temporary Traffic Control	LS	0.5	\$3,000.00	\$1,500.00	
	Market & 4th - Streetscaping	13	821	2" Conduit, Trenched Empty	LF	908.0	\$3.81	\$3,459.48
		14	822	Install New 110V Wire, Color Coded as Specified	LF	0.0	\$6.58	\$0.00
15		822.1	Install New 110V Wire, Color Coded as Specified	LF	0.0	\$6.30	\$0.00	
16		830	Assemble, Wire, and Install "Acorn" Poles, Complete, Ordered by City	EA	0.0	\$360.80	\$0.00	
17		831	City	EA	0.0	\$352.00	\$0.00	
18		840	Modified Concrete Type 1 Base. Complete, As Specified	EA	2.0	\$903.10	\$1,806.20	
19		841	Modified Concrete Type 2 Base. Complete, As Specified	EA	9.0	\$915.20	\$8,236.80	
20		850	Cut, Couple, and/or Connect Conduit at New Base Locations, Complete, As Specified	EA	11.0	\$82.50	\$907.50	
21		851	Lighting Control Cabinet, Type 3060, Complete	EA	0.0	\$6,325.00	\$0.00	
22		852	Concrete Control Cabinet Base, Type 6	EA	1.0	\$1,485.00	\$1,485.00	
23		853	Pull Box, 24"x42", Furnished & Installed	EA	1.0	\$792.00	\$792.00	
24		855	Install V-Loc Sign Support (Supplied by City)	EA	1.0	\$175.00	\$175.00	
25		857	Brick Paver System, Complete, As Specified	SF	3517.0	\$10.95	\$38,511.15	
26		860	12" Concrete Edging for Tree Box (Including Tie Bars), As Specified	LF	209.0	\$44.03	\$9,202.27	
27		861	4" Mulch, As Specified	SF	490.0	\$1.27	\$622.30	
28		862	Saw Cut Partial Depth, V-shape Tool Joint	LF	0.0	\$5.00	\$0.00	

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Contractor

Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
 2018 Streetscaping (Market Street & 4th Street)

Estimate Number #2 August

Resolution Number 18-0309

Contingency Amount \$29,153.35

Contract Amount \$198,846.65

Date August-18

EDF # 18-109

Job Number LITG-18-18

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
4th Street - Removals	29	1	Concrete Curb & Gutter	LF	209.5	\$3.16	\$662.02
	30	2	Concrete Sawing (Full Depth)	LF	132.0	\$4.50	\$594.00
	31	3	Concrete Flatwork (Any Thickness)	SF	930.0	\$0.86	\$799.80
	32	9	Tree Removal & Stump Grubbing	DI	0.0	\$28.75	\$0.00
4th Street - Installation			Standard Curb & Gutter (Including 6" Compacted Crushed Rock) < 24				
	33	102	LF Section	LF	39.0	\$43.60	\$1,700.40
	34	103	100'	LF	170.5	\$37.50	\$6,393.75
	35	120	4" Concrete	SF	0.0	\$6.77	\$0.00
	36	121	5" Concrete	SF	696.0	\$8.27	\$5,755.92
	37	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	1.0	\$270.00	\$270.00
	38	123	6" Concrete	SF	0.0	\$8.77	\$0.00
	39	170	Erosion Control Installation & Maintenance	LS	0.5	\$400.00	\$200.00
	40	171	Temporary Traffic Control	LS	0.5	\$3,550.00	\$1,775.00
	41	173	4" Black Dirt, Seed, Fertilizer, & Mulch	SY	0.0	\$12.76	\$0.00
4th Street - Streetscaping			Dismantle & Salvage Lighting Equipment	LS	0.75	\$660.00	\$495.00
	42	800	Remove Concrete Light Bases	EA	8.0	\$99.00	\$792.00
	44	802	Remove Existing Wiring	LS	1.0	\$162.80	\$162.80
	45	821	2" Conduit, Trenched Empty	LF	714.0	\$3.81	\$2,720.34
	46	822	Install New 110V Wire, Color Coded as Specified	LF	0.0	\$6.58	\$0.00
	47	830	Assemble, Wire, and Install "Acorn" Poles, Complete, Ordered by City	EA	0.0	\$360.80	\$0.00
	48	841	Modified Concrete Type 2 Base, Complete, As Specified	EA	7.0	\$915.20	\$6,406.40
	49	850	Cut, Couple, and/or Connect Conduit at New Base Locations, Complete, As Specified	EA	7.0	\$82.50	\$577.50
	50	851	Lighting Control Cabinet, Type 3060, Complete	EA	0.0	\$6,325.00	\$0.00
	51	852	Concrete Control Cabinet Base, Type 6	EA	1.0	\$1,485.00	\$1,485.00
52	853	Pull Box, 24"x42", Furnished & Installed	EA	1.0	\$792.00	\$792.00	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
Contract 2018 Streetscaping (Market Street & 4th Street)
Date August-18
EDF # 18-109
Job Number LITG-18-18

Estimate Number #2 August
Resolution Number 18-0309
Contingency Amount \$29,153.35
Contract Amount \$198,846.65

Section Title	Line Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed						\$141,855.36
Less 2.5% Retainage						\$3,546.38
Amount due on Contract of total amount of work to date:						\$138,308.98

Audited *August 30, 18* *Shirley Swanson* Total Previous Estimates \$92,643.72
 Estimate No. #2 August \$45,665.26
 COMPTROLLER.....

RESOLUTION
 That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$45,665.26**
 the same being payment of the estimate for the 2018 Streetscaping (Market Street & 4th Street)

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.

FINAL

Contract

313 Monitor Street, La Crosse, WI 54603

Estimate Number

#5 August

Date

City Wide Pedestrian Improvements (SRTS)

Resolution Number

17-0453

EDF #

August-18

Contingency Amount

\$22,829.91

Job Number

TRFF-17-42

Contract Amount

\$197,170.09

Item #	Unit	Description	Quantity	Unit Price	Total
REMOVALS					
201.0105	STA	Clearing	5.0	\$374.50	\$1,872.50
201.0205	STA	Grubbing	5.0	\$401.25	\$2,006.25
204.0100	SY	Removing Pavement	922.58	\$4.82	\$4,446.84
204.0150	LF	Removing Curb & Gutter	733.8	\$3.75	\$2,751.75
204.0155	SY	Removing Sidewalk	83.96	\$10.70	\$898.37
690.0150	LF	Sawing Asphalt	906.3	\$2.90	\$2,628.27
690.0250	LF	Sawing Concrete	115.7	\$4.90	\$566.93
EARTHWORK					
205.0100	CY	Common Excavation	156.0	\$21.40	\$3,338.40
ROADWAY					
416.0160	SY	Concrete Driveway 6-Inch	93.4	\$47.00	\$4,389.80
465.0105	TON	Asphaltic Surface	58.0	\$227.59	\$13,200.22
601.0411	LF	Concrete Curb & Gutter 30-Inch Type D	740.6	\$23.90	\$17,700.34
602.0405	SF	Concrete Sidewalk 4-Inch	10701.6	\$4.22	\$45,160.75
602.0515	SF	Curb Ramp Detectable Warning Field Natural Patina	72.0	\$33.75	\$2,430.00
611.8110	EACH	Adjusting Manhole Covers	2.0	\$170.00	\$340.00
619.1000	EACH	Mobilization	1.0	\$250.00	\$250.00
LANDSCAPING					
625.0500	SY	Salvaged Topsoil	1201.5	\$1.34	\$1,610.01
627.0200	SY	Mulching	1224.8	\$1.07	\$1,310.54
628.7015	EACH	Inlet Protection Type C	4.0	\$80.25	\$321.00
629.0210	CWT	Fertilizer Type B	0.7716	\$42.80	\$33.02
630.0140	LB	Seeding Mix No. 40	22.05	\$37.45	\$825.77
PERMANENT SIGNING					
637.2230	SF	Signs Type II Reflective F	324.0	\$26.75	\$8,667.00
638.2602	EACH	Removing Signs Type II	41.0	\$80.00	\$3,280.00
638.3000	EACH	Removing Small Sign Supports	24.0	\$80.00	\$1,920.00
Page 1 of 3					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.

FINAL

Contract

313 Monitor Street, La Crosse, WI 54603
City Wide Pedestrian Improvements (SRTS)

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#5 August
17-0453
\$22,829.91
\$197,170.09

Date

August-18

EDF #

15-033.3

Job Number

TRFF-17-42

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$204,983.41
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$204,983.41

Audited

..... *August 20, 18*
William Penick
Erna Swenson

Total Previous Estimates \$204,983.41
 Estimate No. #5 August \$0.00

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.
 the same being payment of the estimate for the City Wide Pedestrian Improvements (SRTS)

for the sum of **\$0.00**

Respectfully Submitted,
 COUNCIL COMMITTEE

Trinity KOL
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 Curb & Gutter - City Pave

Date

August-18

EDF #

18-106

Job Number

CURB-18-27

Estimate Number

#2 August

Resolution Number

17-0545 & 18-0562

Contingency Amount

\$33,604.35

Contract Amount

\$217,107.70

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
13th Street-Removals	1	1	Concrete Curb & Gutter	LF	800.0	\$4.01	\$3,208.00
	2	2	Concrete Sawing (Full Depth)	LF	75.0	\$6.00	\$450.00
	3	3	Concrete Flatwork (Any Thickness)	SF	1400.0	\$1.34	\$1,876.00
	4	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	1.0	\$909.50	\$909.50
13th Street-Installations	5	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$11.70	\$0.00
	6	120	4" Concrete (Sidewalk and Leadwalk)	SF	0.0	\$5.05	\$0.00
	7	121	5" Concrete (Handicap Ramps)	SF	0.0	\$5.20	\$0.00
	8	123	6" Concrete (Driveways)	SF	0.0	\$5.50	\$0.00
	9	124	7" Concrete (Alleys)	SF	0.0	\$5.80	\$0.00
	10	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	0.0	\$255.00	\$0.00
	11	170	Erosion Control Installation & Maintenance	LS	0.5	\$400.00	\$200.00
	12	171	Temporary Traffic Control Maintenance	LS	0.5	\$3,920.96	\$1,960.48
	13	174	4" Black Dirt, Hydroseeding	SY	0.0	\$13.91	\$0.00
	13th Street-Storm Sewer	14	203	12" PVC SDR-35 Storm Sewer	LF	0.0	\$42.80
15		271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	1.0	\$2,140.00	\$2,140.00
16		304	Replace Rings (Catch Basin B)	IN	0.0	\$32.10	\$0.00
17		310	Remove & Replace Complete Type B Catch Basin	EA	0.0	\$1,926.00	\$0.00
18		1001	Install offset top on existing catch basin	EA	0.0	\$321.00	\$0.00
19		1002	Plug existing unused storm leads	EA	0.0	\$107.00	\$0.00
13th Street-Water	20	402	1" Copper Water Service	LF	0.0	\$31.99	\$0.00
	21	404	1" Corporation Stop (complete with all fittings)	EA	0.0	\$321.00	\$0.00
	22	406	2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing)	EA	0.0	\$501.83	\$0.00
	23	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	0.0	\$47.09	\$0.00
	24	450	fittings)	EA	0.0	\$1,241.79	\$0.00
	25	464	wrapped)	EA	0.0	\$909.50	\$0.00
	26	407	service)	EA	0.0	\$450.00	\$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor **Fowler & Hammer, Inc.**

313 Monitor Street, La Crosse, WI 54603

Contract **2018 Curb & Gutter - City Pave**

Date **August-18**

EDF # **18-106**

Job Number **CURB-18-27**

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

#2 August

17-0545 & 18-0562

\$33,604.35

\$217,107.70

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Pine Street-Installations	46	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	1848.0	\$11.70	\$21,621.60	
	47	120	4" Concrete (Sidewalk and Leadwalk)	SF	1525.0	\$4.95	\$7,548.75	
	48	121	5" Concrete (Handicap Ramps)	SF	862.0	\$5.00	\$4,310.00	
	49	123	6" Concrete (Driveways)	SF	282.0	\$5.50	\$1,551.00	
	50	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	10.0	\$255.00	\$2,550.00	
	51	170	Erosion Control Installation & Maintenance	LS	0.5	\$800.00	\$400.00	
	52	171	Temporary Traffic Control Maintenance	LS	0.5	\$3,703.00	\$1,851.50	
	53	174	4" Black Dirt, Hydroseeding	SY	600.0	\$13.91	\$8,346.00	
	Pine Street-Storm Sewer	54	203	12" PVC SDR-35 Storm Sewer	LF	84.0	\$42.80	\$3,595.20
		55	308	Type B Catch Basin	EA	4.0	\$1,926.00	\$7,704.00
56		311	Remove & Fill Catch Basin	EA	4.0	\$214.00	\$856.00	
Pine Street-Sanitary Sewer	57	1001	Install offset top on existing catch basin	EA	1.0	\$321.00	\$321.00	
	58	667	Replace Sanitary MH (10' - 14' deep)	EA	1.0	\$5,350.00	\$5,350.00	
FUNDING SOURCE:								
			2018 Bond Issue (Street)(2018 CIP #145, #162)			\$69,295.35		
			Res. #17-0545 (Street) (2018 CIP #160)			\$0.00		
			2012-A Corporate Purpose (Water) (2018 CIP#260)			\$0.00		
			Sanitary Sewer Utility Funds			\$21,699.60		
			Storm Sewer Utility Funds			\$10,132.90		
			2016-A Promissory Note (Storm)			\$4,483.30		
			TOTAL			\$105,611.15		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
Contract 2018 Curb & Gutter - City Pave
Date August-18
EDF # 18-106
Job Number CURB-18-27

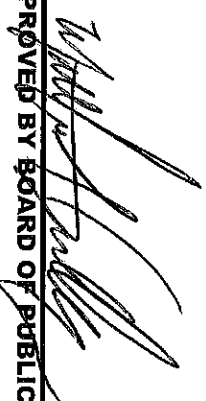
Estimate Number #2 August
Resolution Number 17-0545 & 18-0562
Contingency Amount \$33,604.35
Contract Amount \$217,107.70

Section Title	Line Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed						\$105,611.15
Less 5% Retainage						\$5,280.56
Amount due on Contract of total amount of work to date:						\$100,330.59

Audited *August 3, 2018* Total Previous Estimates \$36,349.30
Brina Duesen Estimate No. \$63,981.29
 COMPTROLLER.....

RESOLUTION
RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$63,981.29**
 the same being payment of the estimate for the 2018 Curb & Gutter - City Pave

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

Estimate Number

#2 August

Contract

August-18

Resolution Number

18-0027

EDF #

18-113

Contingency Amount

\$18,023.50

Job Number

CURB-18-11

Contract Amount

\$181,976.50

Item #	Unit	Description	Quantity	Unit Price	Total
Section 1 - Miscellaneous					
1	L.F.	Standard Curb & Gutter, including 6" compacted crushed rock, 0-24 L.F.	488.5	\$24.00	\$11,724.00
2	L.F.	Standard Curb & Gutter, including 6" compacted crushed rock, 25-100 L.F.	277.0	\$23.00	\$6,371.00
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	462.0	\$18.95	\$8,754.90
6	S.Y.	9" Concrete Pavement 9 Bag Cement	0.0	\$71.00	\$0.00
7	S.Y.	9" High-Early Strength Concrete Pavement	0.0	\$55.00	\$0.00
8	S.Y.	9" Concrete Pavement	5.0	\$54.55	\$272.75
9	S.Y.	9" Colored Concrete Pavement	0.0	\$70.95	\$0.00
10	S.Y.	7" High Early Strength Concrete Pavement	0.0	\$50.00	\$0.00
11	S.Y.	7" Concrete Pavement Includes Alley Approaches	54.0	\$47.30	\$2,554.20
12	S.Y.	6" Concrete Pavement Includes Drives	239.0	\$42.70	\$10,205.30
13	S.F.	6" Concrete Safety Island Including Dowel Bars	0.0	\$11.00	\$0.00
14	S.F.	5" Concrete Sidewalk Includes Handicap Ramps	0.0	\$5.65	\$0.00
15	S.F.	4" Concrete Sidewalk Includes Handicap Ramps and Carriage Walks	2560.0	\$4.50	\$11,520.00
16	Each	Concrete Base - Type I	0.0	\$700.00	\$0.00
17	Each	Curb Ramp Detectable Warning Field, Unpainted, Special	5.0	\$235.00	\$1,175.00
18	Each	Pavement Ties	8.0	\$6.10	\$48.80
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	101.0	\$7.75	\$782.75
22	S.Y.	Seeding, Fertilizer, and Mulching for Topsoil	101.0	\$6.75	\$681.75
23	L.F.	Remove Curb & Gutter	765.5	\$3.60	\$2,755.80
24	L.F.	Remove Gutter Section Only	462.0	\$3.20	\$1,478.40
25	S.Y.	Remove 9" Concrete Pavement	5.0	\$13.05	\$65.25

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

Estimate Number
 Resolution Number
 Contingency Amount
 Contract Amount

Date
 August-18
EDF #
 18-113

#2 August
 18-0027
 \$18,023.50
 \$181,976.50

Job Number
 CURB-18-11

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$65,266.15
Less 5% Retainage					\$3,263.31
Amount due on Contract of total amount of work to date:					\$62,002.84

Audited August 3, 2018
 Anna Olson
 COMPTROLLER.....

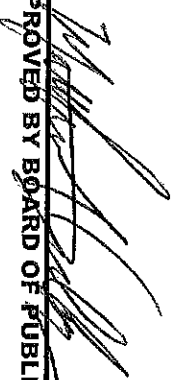
Total Previous Estimates \$21,970.74
 Estimate No. #2 August \$40,032.10

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 **\$40,032.10**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

Estimate Number

#3 August

Resolution Number

17-1795

Contingency Amount

\$42,963.32

Contract Amount

\$258,892.00

Change Order #1

\$262,001.00

Date

August-18
14-014

EDF #

WATR-18-03

Job Number

Item #	Unit	Description	Quantity	Unit Price	Total
SECTION 1 STREET REMOVAL					
1	L.F.	CONCRETE CURB & GUTTER	40.0	\$5.75	\$230.00
2	S.F.	CONCRETE PAVEMENT (any thickness)	492.0	\$1.40	\$688.80
3	L.F.	CONCRETE SAWING (any thickness)	55.0	\$2.50	\$137.50
4	L.F.	BITUMINOUS SAWING (any thickness)	520.0	\$1.45	\$754.00
5	S.Y.	BITUMINOUS PAVEMENT (any thickness including curb))	4000.0	\$5.05	\$20,200.00
SUBTOTAL - Section 1 (Items 1-5)					
SECTION 2 STREET INSTALLATION					
6	S.Y.	7" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction)	3088.0	\$5.60	\$17,292.80
7	S.Y.	5" BITUMINOUS PAVEMENT	3303.0	\$23.65	\$78,115.95
8	S.Y.	6" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction)	155.0	\$7.90	\$1,224.50
9	S.Y.	3" BITUMINOUS PAVEMENT	155.0	\$73.00	\$11,315.00
10	L.F.	STAN. CURB & GUTTER (includes 6" base)	1790.0	\$11.70	\$20,943.00
11	S.F.	6" CONCRETE DW	2025.0	\$4.75	\$9,618.75
12	S.F.	5" CONCRETE SIDEWALK (ramps)	220.0	\$4.75	\$1,045.00
13	S.F.	4" CONCRETE SIDEWALK	85.0	\$4.00	\$340.00
14	EA.	2' X 4' DETECTABLE WARNING FIELD	2.0	\$315.00	\$630.00
15	S.Y.	HYDROSEEDING	1000.0	\$5.30	\$5,300.00
16	EA.	SET MH CASTING (core and pour)	5.0	\$810.00	\$4,050.00
17	C.Y.	PRICE PREMIUM FOR 9 BAG CONCRETE MIX	42.0	\$44.00	\$1,848.00
18	L.S.	EROSION CONTROL INSTALLATION AND MAINTENANCE	1.0	\$4,525.00	\$4,525.00
19	L.S.	TRAFFIC CONTROL	1.0	\$9,000.00	\$9,000.00
SUBTOTAL - Section 2 (Items 6-19)					
\$165,248.00					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.

15341 State Highway 131, Tomah, WI 54660

Contract

Shelby Road Watermain - Utility Work

Date

August-18

EDF #

14-014

Job Number

WA1R-18-03

Estimate Number

#3 August

Resolution Number

17-1795

Contingency Amount

\$42,963.32

Contract Amount

\$258,892.00

Change Order #1

\$262,001.00

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

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

HSR Associates, Inc.

100 Milwaukee Street, La Crosse, WI 54603

City Hall Fire Alarm System Design

Contract

August-18

EDF #

17-028.01

Job Number

AGRE-17-39

Estimate Number #4 August
Resolution Number 17-0388
Contingency Amount \$37,300.00
Contract Amount \$12,700.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$11,430.00
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$11,430.00

Audited *August 3, 2018* Total Previous Estimates \$10,160.00
Donna Overan Estimate No. #4 August \$1,270.00

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of HSR Associates, Inc. for the sum of **\$1,270.00**
 the same being payment of the estimate for the City Hall Fire Alarm System Design

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

HSR Associates

100 Milwaukee Street, La Crosse, WI 54603
 City Hall Police Parking Design Agreement

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

Date August-18
EDF # 18-122.01

#6 August
 17-1796
 \$0.00
 \$90,000.00

Job Number AGRE-18-02

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$72,564.64
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$72,564.64

Audited August 20, 18
 Anna M. ...

Total Previous Estimates \$69,386.80
 Estimate No. #6 August \$3,177.84

COMPTROLLER.....

RESOLUTION

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

for the sum of **\$3,177.84**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Kish & Sons Electric, Inc.

2135 Enterprise Avenue, P.O. Box 543, La Crosse, WI 54602

Contract

Municipal Service Center (MSC) Back-up Generator

Date

August-18

EDF #

18-024

Job Number

MSCB-18-15

Estimate Number

#4 August

Resolution Number

18-0064

Contingency Amount

\$13,816.00

Contract Amount

\$130,184.00

Item #	Unit	Description	Amount	Unit Price	Total
FUNDING SOURCE:					
		2017-C Promissory Note (2017 CIP #95)	\$30,000.00		
		2018 Bond Proceeds (2018 CIP #78) City Building	\$0.00		
		TOTAL	\$30,000.00		
Total Completed					\$45,000.00
Less 5% Retainage					\$2,250.00
Amount due on Contract of total amount of work to date:					\$42,750.00

Audited

..... August 30, 18 *Anna Durbin*

Total Previous Estimates

\$28,500.00

COMPTROLLER.....

.....

RESOLUTION

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

for the sum of **\$14,250.00**

Respectfully Submitted,
COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Contract Losey Boulevard Overlay

Date August-18

EDF # 18-103

Job Number PAVE-18-17

Estimate Number #2 August
Resolution Number 17-0545 & 18-0308
Contingency Amount \$98,423.00
Contract Amount \$657,577.00

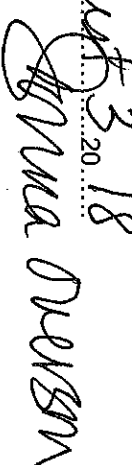
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Project/Street-Removals	1	1	Concrete Curb & Gutter	LF	112.0	\$8.00	\$896.00
	2	3	Concrete Flatwork (Any Thickness)	SF	59.0	\$6.00	\$354.00
	3	2	Concrete Sawing (Full Depth)	LF	124.0	\$2.50	\$310.00
	4	6	Bituminous Sawing (Full Depth)	LF	32.5	\$3.00	\$97.50
	5	4	Concrete Pavement (Any Thickness)	SY	20.0	\$12.00	\$240.00
	6	1000	Removing Asphaltic Surface Milling to Depth	SY	17015.0	\$3.80	\$64,657.00
	7	1001	Remove Concrete Medians at State, Farnam and Johnson	LS	1.0	\$13,000.00	\$13,000.00
Project/Street-Installations	8	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	97.0	\$34.00	\$3,298.00
	9	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	40.0	\$34.00	\$1,360.00
	10	107.1	Reinforced "V" Type Curb (Including 6" Compacted Crushed Rock)	LF	0.0	\$34.00	\$0.00
	11	120	4" Concrete Sidewalk (Sidewalk and Leadwalk)	SF	0.0	\$6.50	\$0.00
	12	121	5" Concrete (Handicap Ramps)	SF	0.0	\$6.50	\$0.00
	13	123	6" Concrete (Driveway)	SF	75.0	\$8.50	\$637.50
	14	124	7" Concrete (Alley Approach)	SF	0.0	\$8.50	\$0.00
	15	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	0.0	\$272.00	\$0.00
	16	171	Temporary Traffic Control	LS	1.0	\$68,080.00	\$68,080.00
	17	170	Erosion Control Installation & Maintenance	LS	1.0	\$1,000.00	\$1,000.00
	18	173	4" Black Dirt, Seed, Fertilizer, & Mulch	SY	21.0	\$17.00	\$357.00
	19	1002	Base Patching Concrete (Sawing, Removal & Replacement)	SY	1983.0	\$73.00	\$144,759.00
	20	1003	Base Patching Concrete SHES (Sawing, Removal & Replacement)	SY	153.0	\$92.00	\$14,076.00
	21	1004	Drilled Tie Bars	EA	99.0	\$8.00	\$792.00
22	1005	Drilled Dowel Bars	EA	2840.0	\$10.00	\$28,400.00	
Project/Street-Storm Sewer	23	1006	Asphalt Pavement Wedge and Overlay including Foundation Preparation and Tack Coats (5 HT 58-28H)	TON	2467.0	\$95.80	\$236,338.60
	24	1007	Compaction)	TON	0.0	\$30.00	\$0.00
Project/Street-Storm Sewer	25	301	Adjust Existing Manhole Structures and Casting to Final Elev.	EA	12.0	\$900.00	\$10,800.00
	26	939	Long Line Painting, Lettering, and/or Symbols (Latex Paint, Per Plan)	LS	1.0	\$6,317.00	\$6,317.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mathy Construction Company 920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650 Contract Losey Boulevard Overlay Date August-18 EDF # 18-103 Job Number PAVE-18-17	Estimate Number #2 August Resolution Number 17-0545 & 18-0308 Contingency Amount \$98,423.00 Contract Amount \$657,577.00
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Section Title	Time Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$595,769.60
Less 2.5% Retainage							\$14,894.24
Amount due on Contract of total amount of work to date:							\$580,875.36

Audited Total Previous Estimates \$464,932.36
 COMPTRROLLER..... Estimate No. #2 August \$115,943.00

August 30, 2018

 Anna Overton

RESOLVED: That an order be drawn in favor of Mathy Construction Company..... for the sum of **\$115,943.00**
 the same being payment of the estimate for the Losey Boulevard Overlay

Respectfully Submitted,
 COUNCIL COMMITTEE



APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor McHugh Excavating & Plumbing Inc.
Contract W7010 Evergreen Way, Onalaska, WI 54650
Date August-18
EDF # 18-017
Job Number PRKS-18-32

Estimate Number #1 August
Resolution Number 16-0217 & 18-0567
Contingency Amount \$5,107.00
Contract Amount \$32,893.00

Section Title	Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Removals	1	1	Concrete Curb & Gutter	LF	25.0	\$4.00	\$100.00	
	2	6	Bituminous Sawing (Full Depth)	LF	65.0	\$3.00	\$195.00	
	3	7	Bituminous Pavement (Any Thickness)	SY	78.0	\$3.50	\$273.00	
	4	1000	Salvage Topsoil	CY	6.0	\$15.00	\$90.00	
	Pavement & Concrete	5	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$24.00	\$0.00
		6	120	4" Concrete	SF	0.0	\$7.00	\$0.00
		7	122	Truncated Dome Warring Fields (2'x4'), Cast Iron, Unpainted	EA	0.0	\$250.00	\$0.00
		8	150	Specified	SY	0.0	\$25.00	\$0.00
		9	154	6" Base Course (Furnished, Compacted, & Graded)	SY	78.0	\$10.00	\$780.00
		10	170	Erosion Control Installation & Maintenance	LS	0.0	\$750.00	\$0.00
		11	171	Temporary Traffic Control	LS	0.5	\$500.00	\$250.00
		12	1001	Granular Fill	CY	40.0	\$15.00	\$600.00
		13	1002	5" Reinforced Concrete	SF	0.0	\$9.00	\$0.00
Storm Sewer		14	239	6" SCH 40 PVC Drain Pipe	LF	75.0	\$25.00	\$1,875.00
	15	1003	6" Sch. 40 PVC Elbows	EA	3.0	\$150.00	\$450.00	
	16	1004	Tap Concrete Storm Sewer Main	EA	1.0	\$500.00	\$500.00	
	17	1005	6x6x4" Tee With All Fittings & Joint Restraint	EA	1.0	\$450.00	\$450.00	
	18	1006	4" DI Pipe, Polywrapped	LF	32.0	\$35.00	\$1,120.00	
	19	1007	4" Resilient Seated Gate Valve & Valve Box	EA	1.0	\$650.00	\$650.00	
Water - Exterior	20	1008	Connect to Existing 4" DI Stub Pipe	EA	1.0	\$500.00	\$500.00	
	21	1009	Tap 4" DI Pipe With All Fittings	EA	0.0	\$1,000.00	\$0.00	
	22	1010	3/4" Copper Water Service With Elbows	LF	0.0	\$25.00	\$0.00	
	23	1011	3/4" Corporation Stop Valve With Curb Box & All Fittings	EA	0.0	\$550.00	\$0.00	
	24	1012	3/4" Hose Bibb, Wall Mounted	EA	0.0	\$350.00	\$0.00	
	Sanitary Sewer	25	626	6" PVC SDR 26 Sanitary Sewer Lateral	LF	45.0	\$40.00	\$1,800.00
		26	1013	3/4" Hose Bibb, Wall Mounted	EA	0.0	\$350.00	\$0.00
27		1014	Connect To Existing 6" PVC Stub Pipe	EA	1.0	\$150.00	\$150.00	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor McHugh Excavating & Plumbing Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
Contract Springbrook Park Splash Pad Re-bid
Date August-18
EDF # 18-017
Job Number PRKS-18-32

Estimate Number #1 August
Resolution Number 16-0217 & 18-0567
Contingency Amount \$5,107.00
Contract Amount \$32,893.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$9,783.00
Less 5% Retainage							\$489.15
Amount due on Contract of total amount of work to date:							\$9,293.85

Audited *August 30 18* Total Previous Estimates \$0.00
 *Shirley Peterson* Estimate No. \$9,293.85
 COMPTROLLER.....

RESOLUTION
RESOLVED: That an order be drawn in favor of McHugh Excavating & Plumbing Inc..... for the sum of **\$9,293.85**
 the same being payment of the estimate for the Springbrook Park Splash Pad Re-bid

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

Estimate Number

#3 August

Contract

August-18

Resolution Number

18-0010

Date

18-110

Contingency Amount

\$29,765.27

EDF #

LIGT-18-09

Contract Amount

\$310,234.73

Job Number

Item #	Unit	Description	Quantity	Unit Price	Total
Section 1 - Adams St.					
REMOVALS					
1	L.F.	Concrete Curb & Gutter	11.5	\$4.49	\$51.64
2	S.F.	Concrete Flatwork (Any Thickness, Sawing Included)	3345.0	\$1.23	\$4,114.35
INSTALLATION					
3	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	11.5	\$31.40	\$361.10
4	S.F.	4" Entrance Sidewalk	2278.0	\$5.33	\$12,141.74
5	S.F.	5" Concrete Handicap Ramps/Sidewalk	908.0	\$6.34	\$5,756.72
6	S.F.	6" Concrete Driveway	0.0	\$7.24	\$0.00
7	Each	Truncated Dome Warning Fields (2'x4') As Specified	4.0	\$274.91	\$1,099.64
8	L.F.	2" Conduit, Directional-Bored Empty	5600.0	\$10.09	\$56,504.00
9	L.F.	Install New Wire, Color Coded as Specified	4887.0	\$2.38	\$11,631.06
10	Each	Assemble, Wire, and Install Poles, Tenons, and Luminaires, Complete, Furnished by City	46.0	\$296.62	\$13,644.52
11	Each	Modified Concrete Type 1 Base, Complete, As Specified	56.0	\$454.50	\$25,452.00
12	Each	Specified	56.0	\$87.95	\$4,925.20
13	Each	Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed	0.8	\$4,288.99	\$3,216.74
14	Each	Concrete Control Cabinet Base, Type 6, Furnished and Installed	1.0	\$435.29	\$435.29
15	Each	Pull Box, 24"x42", Furnished & Installed	10.0	\$719.10	\$7,191.00
16	Each	Connect Conduit into Existing Pull Box	4.0	\$72.77	\$291.08
17	L.S.	Pull & Plug-in wire into Existing Cabinet	1.0	\$127.95	\$127.95
RESTORATION					
18	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	2.5	\$25.93	\$64.83
SUBTOTAL - Section 1					\$147,008.86

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Poellinger Electric, Inc.

Estimate Number

#3 August

Contract

5416 33rd Street South, La Crosse, WI 54601
2018 PPH Neighborhood Pedestrian Lighting

Resolution Number

18-0010

Date

August-18

Contingency Amount

\$29,765.27

EDF #

18-110

Contract Amount

\$310,234.73

Job Number

LIGT-18-09

Item #	Unit	Description	Quantity	Unit Price	Total
Section 2 - Farnam St.					
REMOVALS					
19	L.F.	Concrete Curb & Gutter	0.0	\$4.49	\$0.00
20	S.F.	Concrete Flatwork (Any Thickness, Sawing Included)	3126.0	\$1.23	\$3,844.98
INSTALLATION					
21	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	0.0	\$31.40	\$0.00
22	S.F.	4" Entrance Sidewalk	1856.0	\$5.33	\$9,892.48
23	S.F.	5" Concrete Handicap Ramps/Sidewalk	650.0	\$6.34	\$4,121.00
24	S.F.	Truncated Dome Warning Fields (2'x4') As Specified	4.0	\$274.91	\$1,099.64
25	Each	2" Conduit, Directional-Bored Empty	5107.0	\$10.09	\$51,529.63
26	L.F.	Install New Wire, Color Coded as Specified	5383.0	\$2.38	\$12,811.54
27	Each	Assemble, Wire, and Install Poles, Tenons, and Luminares, Complete, Furnished by City	41.0	\$296.62	\$12,161.42
28	Each	Modified Concrete Type 1 Base. Complete, As Specified	52.0	\$454.50	\$23,634.00
29	Each	Specified	52.0	\$87.95	\$4,573.40
30	Each	Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed	0.8	\$4,288.99	\$3,216.74
31	Each	Concrete Control Cabinet Base, Type 6, Furnished and Installed	1.0	\$435.29	\$435.29
32	Each	Pull Box, 24"x42", Furnished & Installed	10.0	\$719.10	\$7,191.00
33	Each	Connect Conduit Into Existing Pull Box	2.0	\$72.77	\$145.54
RESTORATION					
34	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	6.5	\$25.93	\$168.55
SUBTOTAL - Section 2					\$134,825.21

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Poellinger Electric, Inc.

5416 33rd Street South, La Crosse, WI 54601

Contract

2018 PPH Neighborhood Pedestrian Lighting

Date

August-18

EDF #

18-110

Job Number

LIGT-18-09

Estimate Number

#3 August

Resolution Number

18-0010

Contingency Amount

\$29,765.27

Contract Amount

\$310,234.73

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$281,834.07
Less 2.5% Retainage					\$7,045.85
Amount due on Contract of total amount of work to date:					\$274,788.22

Audited

*August 30, 18
Hanna Swanson*

Total Previous Estimates \$209,940.94
Estimate No. #3 August \$64,847.28

COMPTROLLER.....

RESOLUTION

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

for the sum of **\$64,847.28**

Respectfully Submitted,
COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

S E H, Inc.
Suite 301, 329 Jay Street, La Crosse, WI 54601

Contract

Design Agreement for New Road for IBP Expansion

Date

August-18

EDF #

15-045

Job Number

AGRE-16-29

FINAL

#13 August

Estimate Number
Res. 17-1749, 17-0391, 16-0459, 16-0960

Contingency Amount \$2,674.27

Revised Contract Amt. \$271,899.58

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$271,899.58
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$271,899.58

Audited

COMPTROLLER: *Shelvia Penner* August 9²⁰ 18 *Anna Swenson*

Total Previous Estimates \$269,395.08
Estimate No. #13 August \$2,504.50

RESOLUTION

RESOLVED: That an order be drawn in favor of S E H, Inc.
the same being payment of the estimate for the Design Agreement for New Road for IBP Expansion

for the sum of **\$2,504.50**

Respectfully Submitted,
COUNCIL COMMITTEE

Tishy Kelt

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Steiger Construction 2812 South 28th Street, La Crosse, WI 54601 Contract 2018 Curb & Gutter with Utilities - City Pave Date August-18 EDF # 18-002 Job Number SANS-18-25	Estimate Number #2 August Resolution Number 18-0375 & 16-0469 Contingency Amount \$11,832.77 Contract Amount \$725,344.24
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Section Title	Line Item	Item Code	Item Description	Unit Of Measure	Quantity	Unit Price	Total
Sanitary Sewer	45	601	Remove Sanitary Sewer Pipe(any size up to 14' deep)	LF	27.0	\$12.40	\$334.80
	46	604	Remove Sanitary MH (up to 10' deep)	EA	6.0	\$734.00	\$4,404.00
	47	610	Remove Sanitary MH (10' -14' deep)	EA	1.0	\$1,318.40	\$1,318.40
	48	650	Pipe	LF	1038.0	\$30.69	\$31,856.22
	49	651	Pipe	LF	0.0	\$36.30	\$0.00
	50	652	Pipe	LF	43.0	\$100.24	\$4,310.32
	51	625	4" PVC SDR 26 Sanitary Sewer Lateral	LF	183.0	\$39.07	\$7,149.81
	52	621	Pipe	LF	405.0	\$72.27	\$29,269.35
	53	666	Replace Sanitary MH (up to 10' deep)	EA	1.0	\$2,760.40	\$2,760.40
	54	667	Replace Sanitary MH (10' -14' deep)	EA	1.0	\$4,570.00	\$4,570.00
	55	668	Replace Sanitary MH (14' - 18' deep)	EA	1.0	\$20,120.00	\$20,120.00
	56	680	Inside Drop	EA	1.0	\$2,441.10	\$2,441.10
	57	681	Outside Drop	EA	0.0	\$3,780.10	\$0.00
	58	682	Core & Boot Connection to the Existing MH	EA	0.0	\$3,017.90	\$0.00
	59	660	Standard Pre-cast Concrete Sanitary MH (up to 10' deep)	EA	2.0	\$2,680.00	\$5,360.00
	60	661	Standard Pre-cast Concrete Sanitary MH (10' -14' deep)	EA	1.0	\$4,260.00	\$4,260.00
FUNDING SOURCE:							
			Sanitary Sewer Utility Funds (2018 CIP #79, 80, 91, 92, 93)			\$118,154.40	
			Water Utility Funds			\$0.00	
			2018 New Bond Issue (Storm) (2018 CIP #123, 126)			\$38,441.52	
			Storm Sewer Utility (2018 CIP #123, 126)			\$0.00	
			Resolution #16-0469 (Project 02530) (2018 CIP #224)			\$41,289.10	
			2018 CIP Reserve Fund Reduction (Street) (2018 CIP #143, 144, 150)			\$16,575.25	
			2018 New Bond Issue (Street) (2018 CIP #153)			\$0.00	
			TOTAL			\$214,460.27	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Steiger Construction
 2812 South 28th Street, La Crosse, WI 54601
Contract 2018 Curb & Gutter with Utilities - City Pave
Date August-18
EDF # 18-002
Job Number SANS-18-25

Estimate Number #2 August
Resolution Number 18-0375 & 16-0469
Contingency Amount \$11,832.77
Contract Amount \$725,344.24

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 5% Retainage							
Amount due on Contract of total amount of work to date:							
							\$214,460.27
							\$10,723.01
							\$203,737.26


Audited August 3, 2018 Total Previous Estimates \$110,676.64
 Emma Overton Estimate No. #2 August \$93,060.62

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Steiger Construction..... for the sum of **\$93,060.62**
 the same being payment of the estimate for the 2018 Curb & Gutter with Utilities - City Pave

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS