



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor **Acme Excavating and Plumbing, Inc.** FINAL

N6163 Eric Avenue, Onalaska, WI 54650

Demolition - 2701 Leonard Street

Date **November-18**

EDF # **18-036**

Job Number **MISC-18-41**

Estimate Number **#2 November**
 Resolution Number **13-0569**
 Contingency Amount **\$0.00**
 Contract Amount **\$20,100.00**
 Change Order #1 **\$21,413.00**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$21,413.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$21,413.00

Audited *November 5²⁰ 18* *Donna Swanson* Total Previous Estimates **\$20,682.67**

COMPTROLLER *Theresa P. Miller* Estimate No. #2 November **\$730.33**

RESOLUTION

RESOLVED: That an order be drawn in favor of Acme Excavating and Plumbing, Inc..... for the sum of **\$730.33** the same being payment of the estimate for the Demolition - 2701 Leonard Street

Respectfully Submitted,
 COUNCIL COMMITTEE

Trish Kelt
APPROVED BY BOARD OF PUBLIC WORKS



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
 November-18
Date 18-122.02
EDF # CTYH-18-37
Job Number

Estimate Number #2 November
Resolution Number 18-0712
Contingency Amount \$113,000.00
Contract Amount \$1,012,000.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Construct Secure Parking Structure & Parking Lot	L.S.	37.696640%	\$1,012,000.00	\$381,490.00
FUNDING SOURCE:							
			2018 Bond Issue (Police)(2018 CIP#68)			\$381,490.00	
			2017-C Promissory Note (Public Buildings)(2017 CIP#82)			\$0.00	
			Parking Utility Funds			\$0.00	
			TOTAL			\$381,490.00	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #2 November
Resolution Number 18-0712
Contingency Amount \$113,000.00
Contract Amount \$1,012,000.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$381,490.00
Less 5% Retainage							\$19,074.50
Amount due on Contract of total amount of work to date:							\$362,415.50

Audited *November 2, 2018* Total Previous Estimates \$70,290.50
 *Shirley Swenson* Estimate No. #2 November \$292,125.00
 COMPTROLLER.....

RESOLVED: That an order be drawn in favor of All American Lumber, Inc. dba American..... for the sum of **\$292,125.00**
 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 A-1 Excavating, Inc.
 408 26th Avenue, P.O. Box 90, Bloomer, WI 54724
Contract 2018 Curb & Gutter - Contract Pave
Date November-18
EDF # 18-107
Job Number CURB-18-35

Estimate Number #2 November
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	1.0	\$225.00	\$225.00	
SUBTOTAL - Section 2							\$109,075.00
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

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 November-18
EDF # 18-107
Job Number CURB-18-35

Estimate Number #2 November
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	
Sunset Lane-Removals	24	1	Concrete Curb & Gutter	LF	0.0	\$6.00	\$0.00	
	25	2	Concrete Sawing (Full Depth)	LF	0.0	\$6.00	\$0.00	
	26	3	Concrete Flatwork (Any Thickness)	SF	75.0	\$3.00	\$225.00	
	27	6	Bituminous Sawing (Full Depth)	LF	0.0	\$3.00	\$0.00	
	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	1100.0	\$10.00	\$11,000.00	
	SUBTOTAL - Section 4							\$50,057.50
	Sunset Lane-Installations							
		33	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$18.50	\$0.00
		34	100.1	Rock)	LF	0.0	\$33.50	\$0.00
	35	105	Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)	LF	0.0	\$33.50	\$0.00	
	36	123	6" HES Concrete (Driveways)	SF	0.0	\$10.00	\$0.00	
	37	123	Asphalt Driveways	SF	0.0	\$6.00	\$0.00	
	38	170	Erosion Control Installation & Maintenance	LS	0.5	\$6,000.00	\$3,000.00	
	39	171	Temporary Traffic Control	LS	0.5	\$13,500.00	\$6,750.00	
	40	174	4" Thick Black Dirt, Hydroseeding	SY	0.0	\$5.50	\$0.00	
	41	150	Specified	SY	0.0	\$17.10	\$0.00	
	42	154	6" Base Course (Furnished, Compacted, & Graded)	SY	3000.0	\$7.20	\$21,600.00	
	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	0.0	\$62,000.00	\$0.00	
	45	1006	Remove and Replace Mailbox	EA	0.0	\$225.00	\$0.00	
	46	1007	Excavation Below Subgrade	CY	0.0	\$29.00	\$0.00	
SUBTOTAL - Section 5							\$50,350.00	

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 408 26th Avenue, P.O. Box 90, Bloomer, WI 54724
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Date November-18
EDF # 18-107
Job Number CURB-18-35

Estimate Number #2 November
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
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	0.0	\$0.01	\$0.00
	56	1007	Heavy Riprap (Furnished and Installed with Type HR Geotextile)	CY	0.0	\$0.01	\$0.00
SUBTOTAL - Section 6							\$22,955.00
Sunset Lane-Sanitary Sewer	57	600	Core and Pour Manhole Finishing	EA	0.0	\$700.00	\$0.00
	58	690	Replace Rings (Manhole)	IN	0.0	\$40.00	\$0.00
	59	694	Replace Manhole Casting (City Supplied)	EA	0.0	\$250.00	\$0.00
	SUBTOTAL - Section 7						
Travis Street-Removals	60	1	Concrete Curb & Gutter	LF	3850.0	\$4.00	\$15,400.00
	61	2	Concrete Sawing (Full Depth)	LF	360.0	\$6.00	\$2,160.00
	62	3	Concrete Flatwork (Any Thickness)	SF	3600.0	\$1.50	\$5,400.00
	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							\$53,435.00

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

Estimate Number #2 November
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
Travis Street-Installations	67	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	3750.0	\$14.50	\$54,375.00
	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	1200.0	\$11.50	\$13,800.00
	70	121	5" Concrete (Handicap Ramps)	SF	2320.0	\$9.00	\$20,880.00
	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	29.0	\$440.00	\$12,760.00
	73	150	Specified	SY	0.0	\$17.30	\$0.00
	74	152	6" Commercial/Industrial Bituminous Pavement (Furnished & Placed), As Specified	SY	0.0	\$65.90	\$0.00
	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	0.75	\$3,000.00	\$2,250.00
	80	171	Temporary Traffic Control	LS	0.75	\$20,000.00	\$15,000.00
81	174	4" Thick Black Dirt, Hydroseeding	SY	0.0	\$7.50	\$0.00	
SUBTOTAL - Section 9							\$211,237.00
Travis Street-Storm Sewer	82	304	Replace Rings (Catch Basin B)	IN	0.0	\$60.00	\$0.00
	83	307	Core and Pour Manhole Finishing	EA	0.0	\$700.00	\$0.00
	84	330	Replace Manhole Casting (City Supplied)	EA	0.0	\$250.00	\$0.00
	SUBTOTAL - Section 10						
Pine Street-Sanitary Sewer	85	600	Core and Pour Manhole Finishing	EA	0.0	\$700.00	\$0.00
	86	691.1	Replace Upper Blocks of Manhole	LF	3.0	\$400.00	\$1,200.00
	87	694	Replace Manhole Casting (City Supplied)	EA	0.0	\$250.00	\$0.00
SUBTOTAL - Section 11							\$1,200.00

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 November-18
EDF # 18-107
Job Number CURB-18-35

Estimate Number #2 November
Resolution Number 18-0695
Contingency Amount \$167,782.25
Contract Amount \$924,217.75

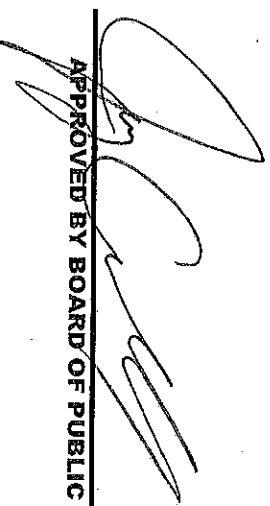
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$538,329.50
Less 2.5% Retainage							\$13,458.24
Amount due on Contract of total amount of work to date:							\$524,871.26

Audited *November 2, 2018* Total Previous Estimates \$170,740.65
 *BRUNARD* Estimate No. #2 November \$354,130.61

COMPTROLLER.....

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
 for the sum of **\$354,130.61**

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 2018 Cass Street Reconstruction 7th St. to West Ave.
Date November-18
EDF # 18-105
Job Number CURB-18-26

Estimate Number #4 November
Resolution Number 17-0689 & 18-0561
Contingency Amount \$164,093.43
Contract Amount \$1,123,907.28
Change Order #1 \$1,137,894.34

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	7687.0	\$26.65	\$204,858.55	
	19	155	7" Base Course (Furnished, Compacted, & Graded)	SY	7360.0	\$10.61	\$78,089.60	
20	170	Erosion Control Installation & Maintenance	LS	0.5	\$7,175.00	\$3,587.50		
21	171	Temporary Traffic Control	LS	0.5	\$24,050.25	\$12,025.13		
22	174	4" Black Dirt, Hydroseeding	SY	0.0	\$6.90	\$0.00		
			SUBTOTAL - Section 2					\$443,135.78

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

2018 Cass Street Reconstruction 7th St. to West Ave.

November-18

18-105

CURB-18-26

Estimate Number

#4 November

Resolution Number

17-0689 & 18-0561

Contingency Amount

\$164,093.43

Contract Amount

\$1,123,907.28

Change Order #1

\$1,137,894.34

Job Number

CURB-18-26

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	388.5	\$35.90	\$13,947.15	
	24	219	24" Class 3 RCP Storm Sewer	LF	238.5	\$71.40	\$17,028.90	
	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	2.5	\$3,328.78	\$8,321.95	
	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	0.0	\$109.25	\$0.00	
	31	305	Replace Manhole Cone	EA	0.0	\$2,172.19	\$0.00	
	32	307	Core and Pore Manhole Finishing	EA	1.0	\$763.35	\$763.35	
	33	308	Type B Catch Basin	EA	17.5	\$2,946.81	\$51,569.18	
	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	238.5	\$3.64	\$868.14	
	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				\$115,731.10
	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

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Date November-18
EDF # 18-105
Job Number CURB-18-26

Estimate Number #4 November
Resolution Number 17-0689 & 18-0561
Contingency Amount \$164,093.43
Contract Amount \$1,123,907.28
Change Order #1 \$1,137,894.34

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	1.0	\$763.35	\$763.35
	55	690	Replace Rings (Manhole)	IN	0.0	\$109.29	\$0.00
	56	691	Replace Top of Manhole	LF	0.0	\$319.17	\$0.00
	57	692	Replace Manhole Cone	EA	1.0	\$2,172.19	\$2,172.19
			SUBTOTAL - Section 5				\$2,935.54
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	1340.0	\$3.14	\$4,207.60
	60	836	Assemble, Wire, and Install Postop Light Poles, Complete, Furnished by City	EA	36.0	\$361.50	\$13,014.00
	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	0.75	\$5,158.71	\$3,869.03
	64	852	Concrete Control Cabinet Base, Type 6, Finished 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	0.0	\$7.00	\$0.00
	70	863	Remove, Palletize & Deliver Bricks	SF	283.0	\$9.31	\$2,634.73
			SUBTOTAL - Section 6				\$134,426.03
Traffic	71	938	Plan)	LS	0.0	\$45,871.50	\$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract

2018 Cass Street Reconstruction 7th St. to West Ave.

Date

November-18

EDF #

18-105

Job Number

CURB-18-26

Estimate Number

#4 November

Resolution Number

17-0689 & 18-0561

Contingency Amount

\$164,093.43

Contract Amount

\$1,123,907.28

Change Order #1

\$1,137,894.34

Section Title	Line Item	Item Code	Item Description	Unit of	Quantity	Unit Price	Total
				Measure			
CO#1	72		18" Class 3 RCP Storm Sewer	LF	0.0	\$93.98	\$0.00
	73		42" Class 3 RCP Storm Sewer	LF	38.0	\$113.80	\$4,324.40
	74		30" Class 3 RCP Storm Sewer	LF	31.0	\$82.07	\$2,544.17
	75		72" ID Standard Pre-cast Manhole	EA	1.0	\$6,156.46	\$6,156.46
FUNDING SOURCE:							
			Res. #417-0545 (Street) (2018 CIP #149)			\$529,814.74	
			2018 Reserve Fund Reduction (2018 CIP #184)			\$134,426.03	
			Sanitary Sewer Utility Fund			\$6,838.70	
			Water Utility Fund			\$240,056.32	
			Storm Sewer Utility Fund (2018 CIP #122)			\$71,809.36	
			2018 Bond Issue (Storm Sewer) (2018 CIP #122)			\$60,849.92	
			TOTAL			\$1,043,794.07	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Contract 2018 Cass Street Reconstruction 7th St. to West Ave.

Date November-18

EDF # 18-105

Job Number CURRB-18-26

Estimate Number #4 November

Resolution Number 17-0689 & 18-0561

Contingency Amount \$164,093.43

Contract Amount \$1,123,907.28

Change Order #1 \$1,137,894.34

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$1,043,794.07
Less 2.5% Retainage							\$26,094.85
Amount due on Contract of total amount of work to date:							\$1,017,699.22

Audited *November 20 18*
Barbara Driscoll

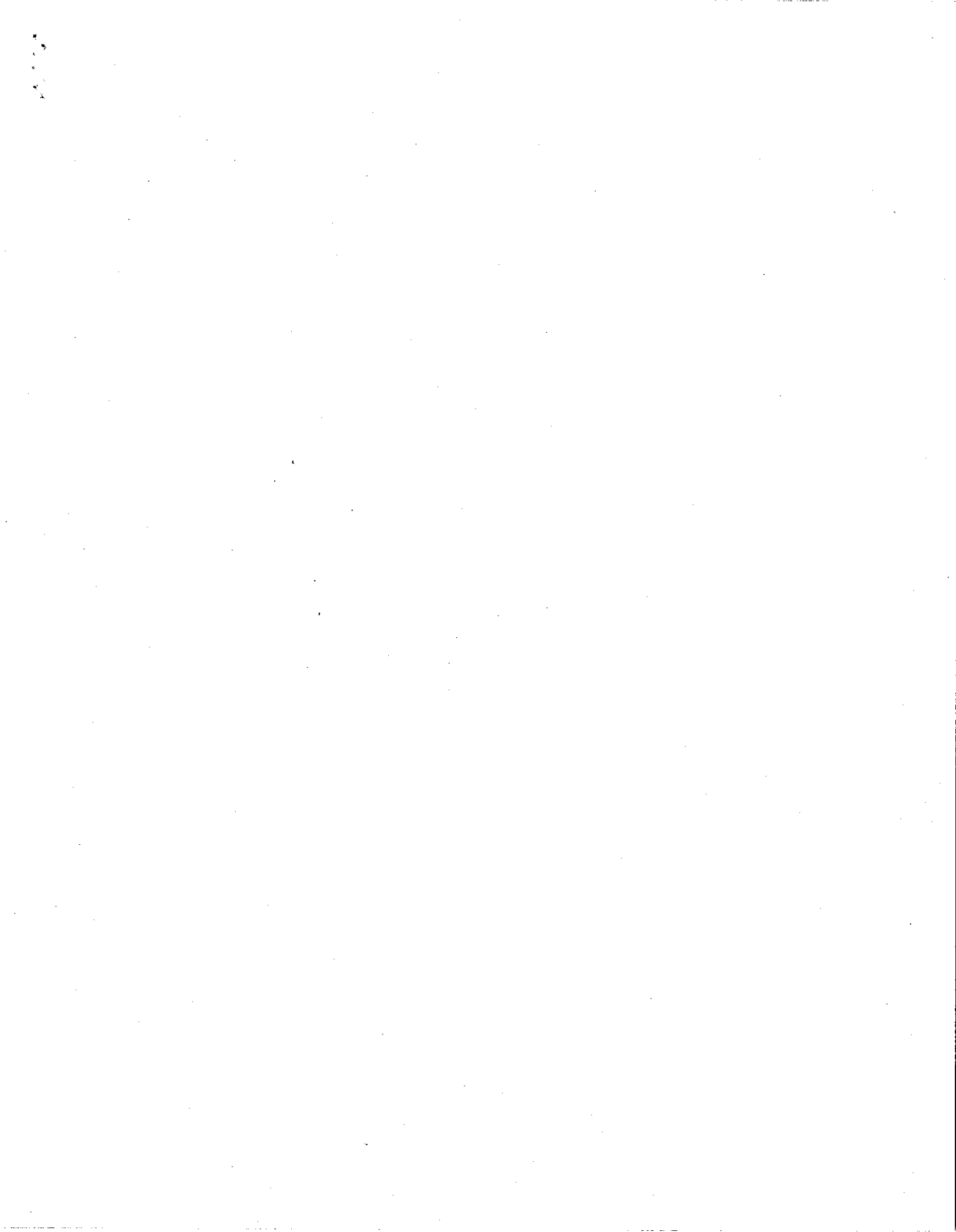
COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$296,991.57** the same being payment of the estimate for the 2018 Cass Street Reconstruction 7th St. to West Ave.

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
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
 November-18
Date 18-106
EDF #
Job Number CURB-18-27

Estimate Number #4 November
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	903.0	\$4.01	\$3,621.03	
	2	2	Concrete Sawing (Full Depth)	LF	105.0	\$6.00	\$630.00	
	3	3	Concrete Flatwork (Any Thickness)	SF	1883.0	\$1.34	\$2,523.22	
	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	903.0	\$11.70	\$10,565.10
		6	120	4" Concrete (Sidewalk and Leadwalk)	SF	432.0	\$5.05	\$2,181.60
		7	121	5" Concrete (Handicap Ramps)	SF	786.0	\$5.20	\$4,087.20
		8	123	6" Concrete (Driveways)	SF	276.0	\$5.50	\$1,518.00
		9	124	7" Concrete (Alleys)	SF	340.0	\$5.80	\$1,972.00
		10	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	16.0	\$255.00	\$4,080.00
		11	170	Erosion Control Installation & Maintenance	LS	1.0	\$400.00	\$400.00
		12	171	Temporary Traffic Control Maintenance	LS	1.0	\$3,920.96	\$3,920.96
		13	174	4" Black Dirt, Hydroseeding	SY	200.0	\$13.91	\$2,782.00
13th Street-Storm Sewer		14	203	12" PVC SDR-35 Storm Sewer	LF	12.0	\$42.80	\$513.60
	15	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	2.0	\$2,140.00	\$4,280.00	
	16	304	Replace Rings (Catch Basin B)	IN	12.0	\$32.10	\$385.20	
	17	310	Remove & Replace Complete Type B Catch Basin	EA	1.0	\$1,926.00	\$1,926.00	
	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	68.0	\$31.99	\$2,175.32
		21	404	1" Corporation Stop (complete with all fittings)	EA	3.0	\$321.00	\$963.00
		22	406	2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing)	EA	1.0	\$501.83	\$501.83
		23	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	366.0	\$47.09	\$17,234.94
		24	450	fittings)	EA	4.0	\$1,241.79	\$4,967.16
		25	464	wrapped)	EA	1.0	\$909.50	\$909.50
		26	407	service)	EA	3.0	\$450.00	\$1,350.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #4 November
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	
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	1.0	\$800.00	\$800.00	
	52	171	Temporary Traffic Control Maintenance	LS	1.0	\$3,703.00	\$3,703.00	
	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)			\$107,801.87		
			Res. #17-0545 (Street) (2018 CIP #160)			\$39,190.61		
			2012-A Corporate Purpose (Water) (2018 CIP#260)			\$28,101.75		
			Sanitary Sewer Utility Funds			\$24,155.25		
			Storm Sewer Utility Funds			\$10,132.90		
			2016-A Promissory Note (Storm)			\$9,448.10		
			TOTAL			\$218,830.48		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #4 November
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
Total Completed							\$218,830.48
Less 2.5% Retainage							\$5,470.76
Amount due on Contract of total amount of work to date:							\$213,359.72

Audited *November 2, 2018* Total Previous Estimates \$164,803.27
 COMPTROLLER..... *Anna Overton* Estimate No. #4 November \$48,556.45

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$48,556.45**
 the same being payment of the estimate for the 2018 Curb & Gutter - City Pave

Respectfully Submitted,
 COUNCIL COMMITTEE

Page 4 of 4

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 Alley Paving
 November-18
Date 18-108
EDF #
Job Number PAVE-18-28

Estimate Number #2 November
Resolution Number 18-0563
Contingency Amount \$24,429.06
Contract Amount \$255,561.54

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Alley #5 Storm Sewer Removals	38	1	Concrete Curb & Gutter	LF	0.0	\$3.20	\$0.00
	39	3	Concrete Flatwork (Any Thickness)	SF	0.0	\$1.10	\$0.00
	40	6	Bituminous Sawing (Full Depth)	LF	0.0	\$3.50	\$0.00
	41	1001	Bituminous Pavement (Any Thickness)	SF	0.0	\$0.54	\$0.00
	Alley #5 Storm Sewer Installation						
	42	203	12" PVC SDR-35 Storm Sewer	LF	0.0	\$42.00	\$0.00
	43	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	0.0	\$2,100.00	\$0.00
	44	1008	48" I.D. Standard Pre-cast Concrete Alley Catch Basin	EA	0.0	\$1,900.00	\$0.00
	45	1007	7" Concrete	SF	0.0	\$7.20	\$0.00
	46	1009	3" Bituminous Pavement (Including 6" Compacted Crushed Rock)	SF	0.0	\$12.00	\$0.00
	47	1006	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$30.00	\$0.00
	48	1011	Temporary Traffic Control	LS	0.0	\$1,000.00	\$0.00
Alley #5 Installation							
	49	1005	6" Concrete Alley Pavement	SY	0.0	\$45.00	\$0.00
	50	123	6" Concrete	SF	0.0	\$6.60	\$0.00
	51	170	Erosion Control Installation & Maintenance	LS	0.0	\$200.00	\$0.00
Alley #6 Storm Sewer Removals							
	52	1	Concrete Curb & Gutter	LF	25.0	\$3.20	\$80.00
	53	3	Concrete Flatwork (Any Thickness)	SF	200.0	\$1.06	\$212.00
	54	6	Bituminous Sawing (Full Depth)	LF	60.0	\$3.50	\$210.00
	55	1001	Bituminous Pavement (Any Thickness)	SF	400.0	\$0.54	\$216.00
Alley #6 Storm Sewer Installation							
	56	203	12" PVC SDR-35 Storm Sewer	LF	171.0	\$42.00	\$7,182.00
	57	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	1.0	\$2,100.00	\$2,100.00
	58	1008	48" I.D. Standard Pre-cast Concrete Alley Catch Basin	EA	1.0	\$1,900.00	\$1,900.00
	59	1007	7" Concrete	SF	200.0	\$7.20	\$1,440.00
	60	1009	3" Bituminous Pavement (Including 6" Compacted Crushed Rock)	SF	0.0	\$13.00	\$0.00
	61	1006	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	25.0	\$30.00	\$750.00
	62	171	Temporary Traffic Control	LS	1.0	\$1,000.00	\$1,000.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #2 November
Resolution Number 18-0563
Contingency Amount \$24,429.06
Contract Amount \$255,561.54

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Alley #6 Installation	63	1005	6" Concrete Alley Pavement	SY	662.0	\$45.00	\$29,790.00
	64	123	6" Concrete	SF	100.0	\$6.40	\$640.00
	65	170	Erosion Control Installation & Maintenance	LS	1.0	\$200.00	\$200.00
Alley #7 Storm Sewer Removals	66	1	Concrete Curb & Gutter	LF	27.0	\$3.20	\$86.40
	67	3	Concrete Flatwork (Any Thickness)	SF	235.0	\$1.06	\$249.10
	68	6	Bituminous Sawing (Full Depth)	LF	60.0	\$3.50	\$210.00
	69	1001	Bituminous Pavement (Any Thickness)	SF	463.0	\$0.54	\$250.02
	70	203	12" PVC SDR-35 Storm Sewer	LF	109.0	\$42.00	\$4,578.00
Alley #7 Storm Sewer Installation	71	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	1.0	\$2,100.00	\$2,100.00
	72	1008	48" I.D. Standard Pre-cast Concrete Alley Catch Basin	EA	1.0	\$1,900.00	\$1,900.00
	73	1007	7" Concrete	SF	233.0	\$7.40	\$1,724.20
	74	1009	3" Bituminous Pavement (Including 6" Compacted Crushed Rock)	SF	0.0	\$12.00	\$0.00
	75	1006	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	27.0	\$30.00	\$810.00
	76	1011	Temporary Traffic Control	LS	1.0	\$900.00	\$900.00
	77	1000	Concrete Pavement (Any Thickness)	SF	5.0	\$4.20	\$21.00
Alley #7 Removals	78	2	Concrete Sawing (Full Depth)	LF	15.0	\$7.00	\$105.00
	79	1001	Bituminous Pavement (Any Thickness)	SF	65.0	\$0.54	\$35.10
	80	6	Bituminous Sawing (Full Depth)	LF	35.0	\$3.50	\$122.50
Alley #7 Installation	81	1005	6" Concrete Alley Pavement	SY	756.0	\$46.00	\$34,776.00
	82	1010	2" Bituminous Pavement Incl 4" CR Base	SF	0.0	\$17.00	\$0.00
	83	170	Erosion Control Installation & Maintenance	LS	1.0	\$200.00	\$200.00
Miscellaneous Repairs	84	1012	Concrete Sawing (Full Depth), Concrete Removals and 6" Concrete Installation	SF	0.0	\$11.50	\$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract

2018 Alley Paving

Date

November-18

EDF #

18-108

Job Number

PAVE-18-28

Estimate Number

#2 November

Resolution Number

18-0563

Contingency Amount

\$24,429.06

Contract Amount

\$255,561.54

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
FUNDING SOURCE:							
			2018 Bond Issue (Alleys) (2018 CIP #15, #16, #17, #21.1)			\$15,818.72	
			Revolving Assessment Account			\$63,280.00	
			2007-A Corporate Purpose (Storm)(2018 CIP #118)			\$12,000.00	
			2008-A Promissory Note (Storm)(2018 CIP #118)			\$1,981.03	
			2009-A Promissory Note (Storm)(2018 CIP #118)			\$21,806.29	
			2018 Bond Issue (Storm) (2018 CIP #118)			\$14,000.00	
			Storm Utility (2018 CIP #120, #121, #121.1, 19,20, 21)			\$22,000.00	
			2018 Bond Issue (Storm) (2018 CIP #120, #121, #121.1)			\$22,000.00	
			TOTAL			\$172,886.04	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

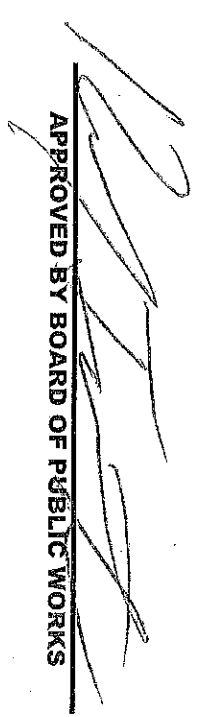
Estimate Number #2 November
Resolution Number 18-0563
Contingency Amount \$24,429.06
Contract Amount \$255,561.54

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$172,886.04
Less 2.5% Retainage							\$4,322.15
Amount due on Contract of total amount of work to date:							\$168,563.89

Audited *November 2018* Total Previous Estimates \$75,977.24
 COMPTRROLLER..... *DRMA DRUM* Estimate No. #2 November \$92,586.65

RESOLUTION
 That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$92,586.65**
 the same being payment of the estimate for the 2018 Alley Paving

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 2018 Streetscaping (Market Street & 4th Street)
 November-18
Date 18-109
EDF # LITG-18-18
Job Number

Estimate Number #5 November
Resolution Number 18-0309
Contingency Amount \$29,153.35
Contract Amount \$198,846.65

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	1.0	\$3,000.00	\$3,000.00
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	700.0	\$6.58	\$4,606.00	
	15	822.1	Install New 110V Wire, Color Coded as Specified	LF	308.0	\$6.30	\$1,940.40	
	16	830	Assemble, Wire, and Install "Acorn" Poles, Complete, Ordered by City	EA	8.0	\$360.80	\$2,886.40	
	17	831	City	EA	2.0	\$352.00	\$704.00	
	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	1.0	\$6,325.00	\$6,325.00	
	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	4.0	\$175.00	\$700.00	
	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	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #5 November
Resolution Number 18-0309
Contingency Amount \$29,153.35
Contract Amount \$198,846.65

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	33	102	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) < 24 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 (2x4'), 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	1.0	\$400.00	\$400.00
	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	42	800	Dismantle & Salvage Lighting Equipment	LS	1.00	\$660.00
43		801	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	776.0	\$6.58	\$5,106.08
47		830	Assemble, Wire, and Install "Acorn" Poles, Complete, Ordered by City	EA	6.5	\$360.80	\$2,345.20
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	0.75	\$6,325.00	\$4,743.75
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 November-18
EDF # 18-109
Job Number LITG-18-18

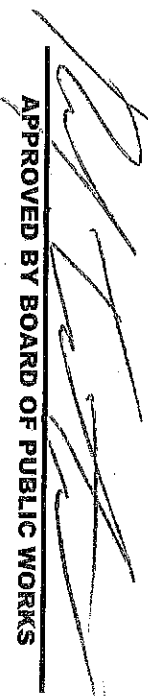
Estimate Number #5 November
Resolution Number 18-0309
Contingency Amount \$29,153.35
Contract Amount \$198,846.65

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$183,342.43
Less 2.5% Retainage							\$4,583.56
Amount due on Contract of total amount of work to date:							\$178,758.87

Audited *November 18* Total Previous Estimates \$166,264.16
 COMPTROLLER..... *Anna Swenson* Estimate No. #5 November \$12,494.71

RESOLUTION
 That an order be drawn in favor of Fowler & Hammer, Inc. for the sum of \$12,494.71
 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.
313 Monitor Street, La Crosse, WI 54603

Estimate Number

#4 November

Contract

2018 Miscellaneous Curb and Gutter

Resolution Number

18-0027

Date

November-18

Contingency Amount

\$18,023.50

EDF #

18-113

Contract Amount

\$181,976.50

Job Number

CURB-18-11

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$140,025.60
Less 2.5% Retainage					\$3,500.64
Amount due on Contract of total amount of work to date:					\$136,524.96

Audited

Total Previous Estimates \$98,735.08
Estimate No. #4 November \$37,789.88

COMPTROLLER.....

November 2, 2018
Jenna Trewan

RESOLUTION

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

for the sum of **\$37,789.88**

the same being payment of the estimate for the 2018 Miscellaneous Curb and Gutter

Respectfully Submitted,
COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.

FINAL

Contract

15341 State Highway 131, Tomah, WI 54660
Shelby Road Watermain - Utility Work

#5 November
17-1795

Date

November-18

\$42,963.32

EDF #

14-014

\$258,892.00

Job Number

WATR-18-03

Estimate Number

\$262,001.00

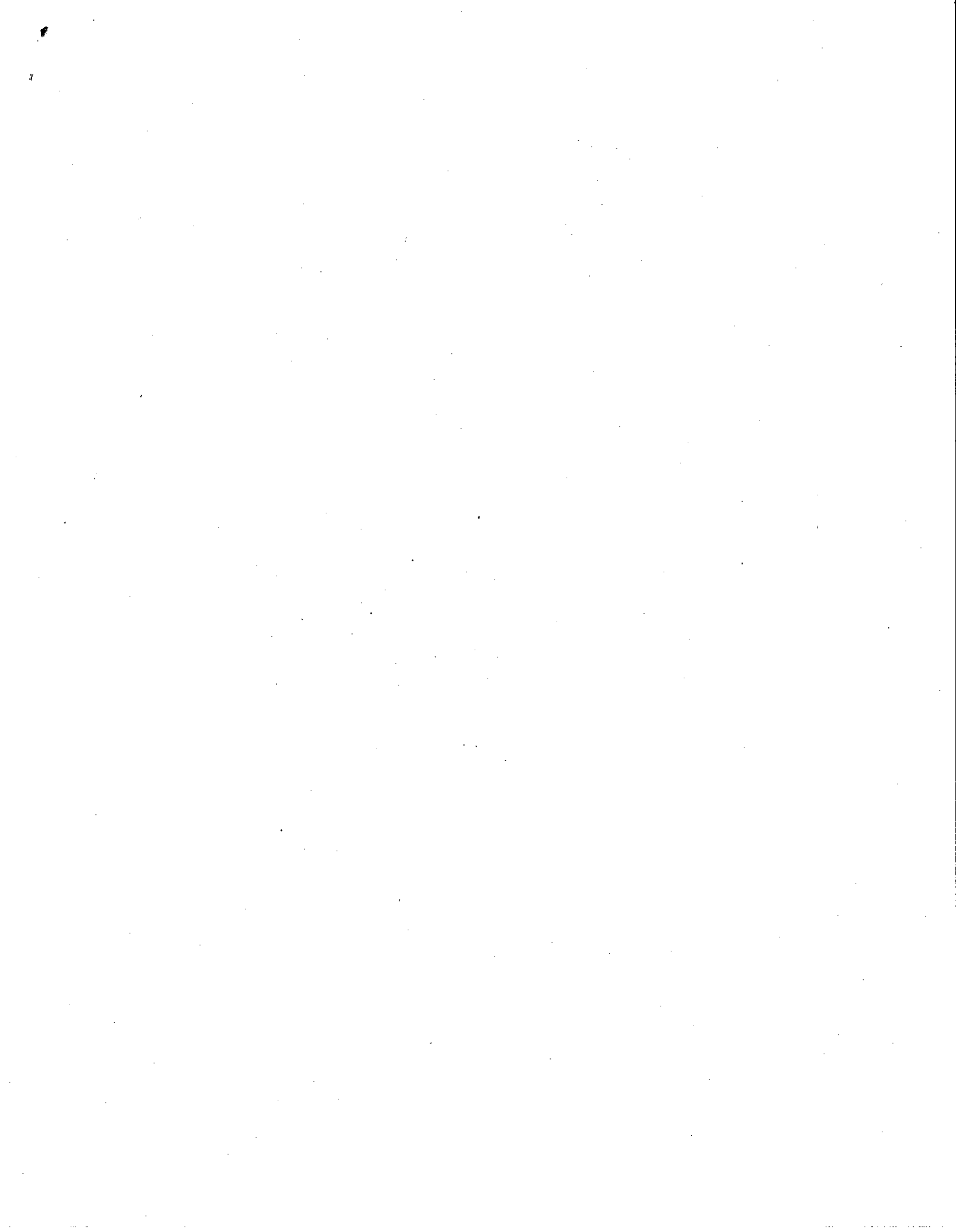
Resolution Number

Contingency Amount

Contract Amount

Change Order #1

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.

FINAL

Contract

15341 State Highway 131, Tomah, WI 54660
Shelby Road Watermain - Utility Work

Estimate Number
Resolution Number

#5 November
17-1795

Date

November-18

Contingency Amount

\$42,963.32

EDF #

14-014

Contract Amount

\$258,892.00

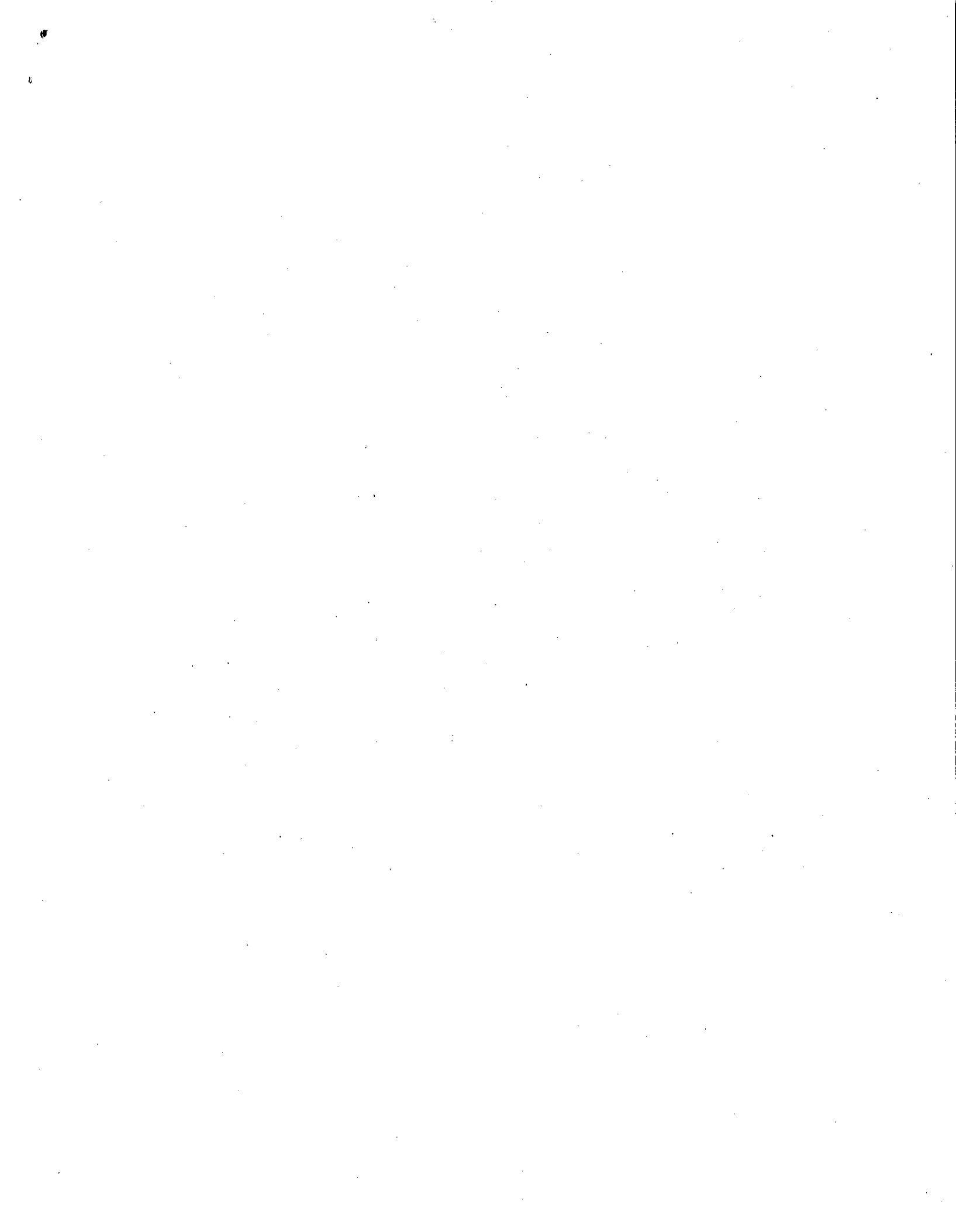
Job Number

WATR-18-03

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

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

Contract

November-18

Date

EDF #

14-014

Job Number

WATR-18-03

FINAL

#5 November

Estimate Number

17-1795

Resolution Number

Contingency Amount

Contract Amount

Change Order #1

\$42,963.32

\$258,892.00

\$262,001.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$268,240.78
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$268,240.78

Audited

COMPTROLLER: *Shelby Henke*

November 5, 2018

Dina Dawson

Total Previous Estimates \$261,534.76
Estimate No. #5 November \$6,706.02

RESOLUTION

RESOLVED: That an order be drawn in favor of Gerke Excavating, Inc. for the sum of \$6,706.02 the same being payment of the estimate for the Shelby Road Watermain - Utility Work

Respectfully Submitted,
COUNCIL COMMITTEE

for the sum of **\$6,706.02**

T. Stokell
APPROVED BY BOARD OF PUBLIC WORKS





BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

HSR Associates, Inc.
100 Milwaukee Street, La Crosse, WI 54603

Contract

City Hall Fire Alarm System Design

Date

November-18

EDF #

17-028.01

Job Number

AGRE-17-39

FINAL
#5 November

Estimate Number
17-0388

Resolution Number

Contingency Amount
\$37,300.00

Contract Amount
\$12,700.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$12,700.00
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$12,700.00

Audited

COMPTROLLER: *Melvin P. Pankle* November 5, 2018 *Terma Dawson*

Total Previous Estimates \$11,430.00
Estimate No. #5 November \$1,270.00

RESOLUTION

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

for the sum of **\$1,270.00**

Respectfully Submitted,
COUNCIL COMMITTEE

Trishykt

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

November-18

EDF # 18-122.01

Job Number AGRE-18-02

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

#9 November

17-1796

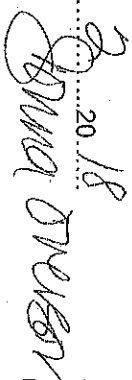
\$0.00

\$90,000.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$81,768.74
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$81,768.74

Audited

COMPTROLLER.....

November 20, 2018

 Donna Duverson

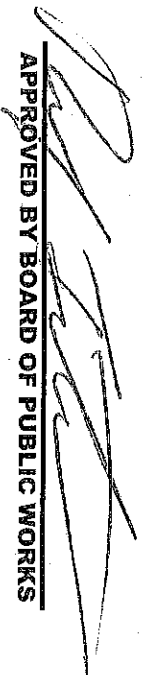
Total Previous Estimates \$79,118.32
 Estimate No. #9 November \$2,650.42

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 **\$2,650.42**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS



November 9, 2018

I & S Group
201 Main St. #710
La Crosse WI 54601

Re: **Final Estimate for Design Agreement for Market Street Reconstruction – 14th St to 19th St (Res 16-0214)**

Dear Vendor,

Enclosed is a copy of the **Final Estimate** for the **Design Agreement for Market Street Reconstruction – 14th St to 19th St** project performed for the City of La Crosse. This is for informational purposes only, as there are no payments due on the project. If you have any questions, please contact Engineering at (608) 789-7505 or myself at (608) 789-7575.

Sincerely,

Donna Overson
Account Analyst

Encl.





BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

I & S Group, Inc.

FINAL

Contract

201 Main Street, #710, La Crosse, WI 54601
Design Agreement for Market Street Reconstruction - 14th St. to 19th St.

#12 November
16-0214

Date

November-18

Estimate Number

\$0.00

EDF #

15-028.01

Contingency Amount

\$51,405.62

Job Number

AGRE-16-12

Contract Amount

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$46,045.55
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$46,045.55

Audited

COMPTROLLER *Shelley Fowler*

Total Previous Estimates \$46,045.55
Estimate No. #12 November \$0.00

RESOLUTION

RESOLVED: That an order be drawn in favor of I & S Group, Inc.
the same being payment of the estimate for the Design Agreement for Market Street Reconstruction - 14th St. to 19th St.

for the sum of **\$0.00**

Respectfully Submitted,
COUNCIL COMMITTEE

T. City Clerk
APPROVED BY BOARD OF PUBLIC WORKS





BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor

Kish & Sons Electric, Inc.
2135 Enterprise Avenue, P.O. Box 543, La Crosse, WI 54602

Estimate Number

#6 November

Contract

Municipal Service Center (MSC) Back-up Generator

Resolution Number

18-0064

Date

November-18

Contingency Amount

\$13,816.00

EDF #

18-024

Contract Amount

\$130,184.00

Job Number

MSCB-18-15

Change Order #1

\$129,284.00

Item #	Unit	Description	Amount	Unit Price	Total
FUNDING SOURCE:					
		2017-C Promissory Note (2017 CIP #95)	\$74,000.00		
		2018 Bond Proceeds (2018 CIP #78) City Building	\$55,284.00		
		TOTAL	\$129,284.00		
Total Completed					\$129,284.00
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$129,284.00

Audited

November 5th 2018
 Audited by: *Bellevue Amodeo*
 Approved by: *Donna Strawn*

Total Previous Estimates \$126,051.90
 Estimate No. #6 November \$3,232.10

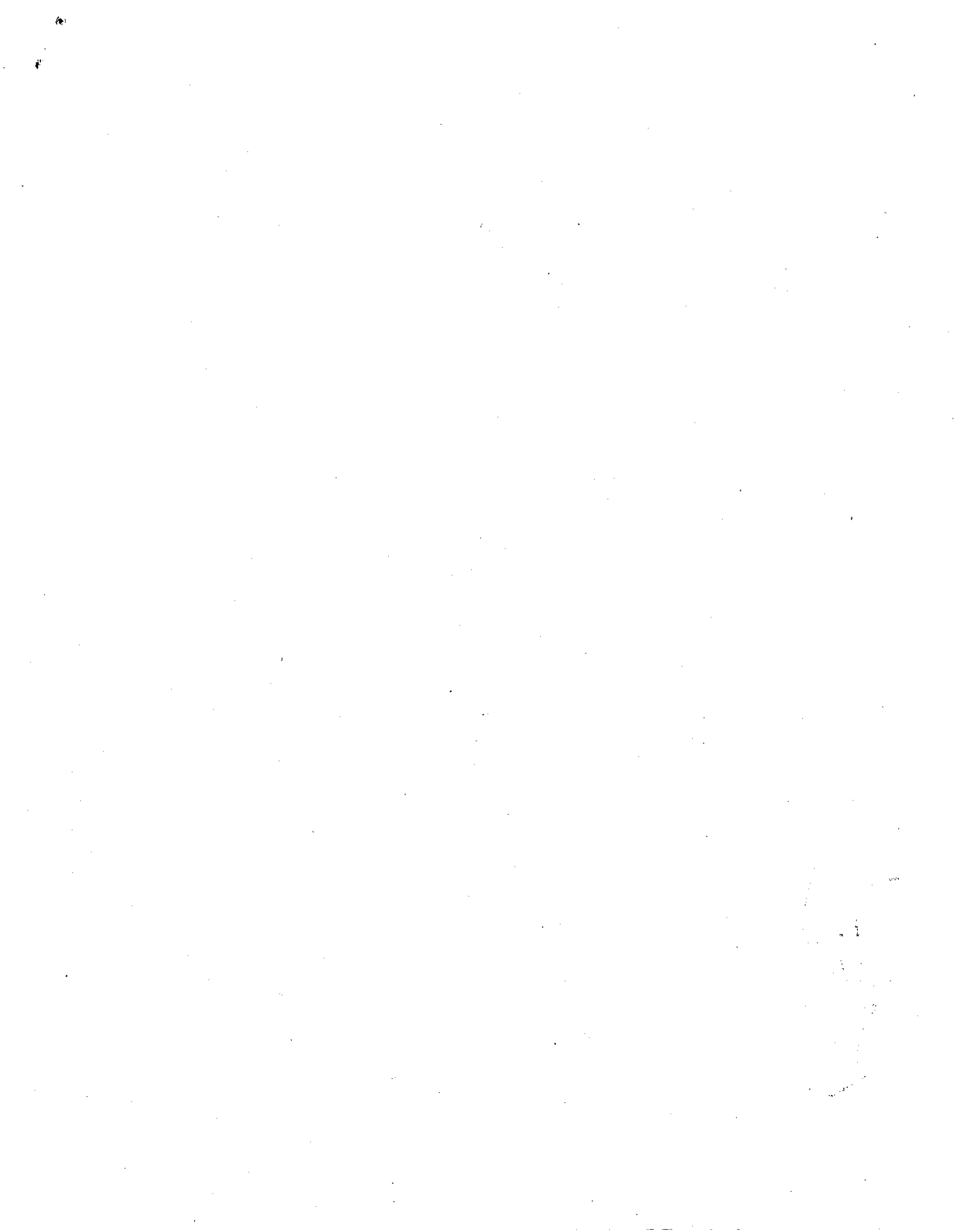
RESOLUTION

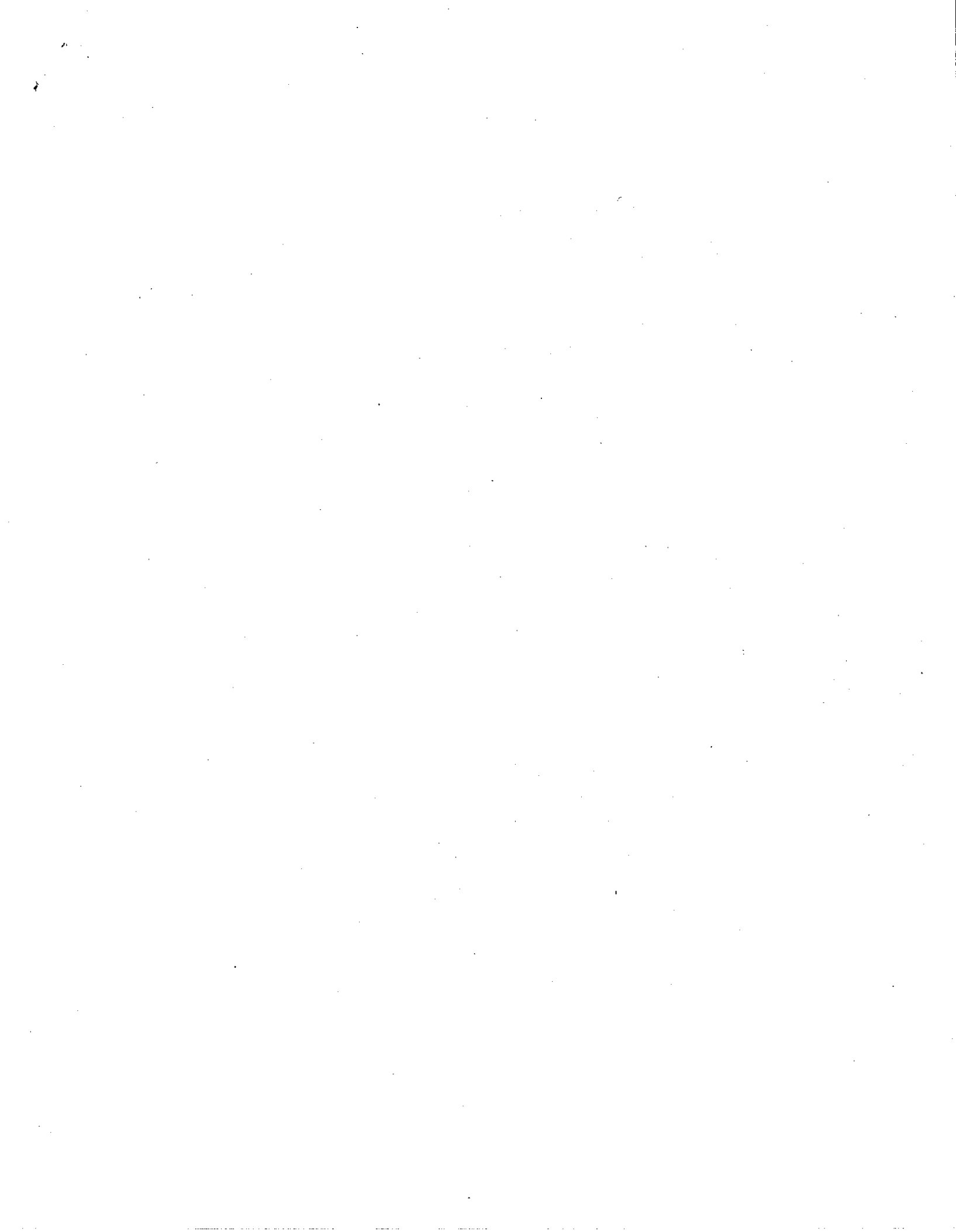
RESOLVED: That an order be drawn in favor of Kish & Sons Electric, Inc.....
 the same being payment of the estimate for the Municipal Service Center (MSC) Back-up Generator

for the sum of **\$3,232.10**

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS





BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Knight Engineers & Architects

831 Critter Court, Suite 400, Onalaska, WI 54650

VIP Trail Expansion Design Agreement

November-18

EDF # 14-043.01

Job Number AGRE-15-21

FINAL

#18 November

Estimate Number

15-0363 & 15-1253

Resolution #'s

\$9,663.44

Contingency Amount

\$69,910.23

Amended Contract Amt.

Date

EDF #

Job Number

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$69,910.23
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$69,910.23

Audited

COMPTROLLER *Belair Finkle*

November 5, 2018

Shirley Overton

Total Previous Estimates \$69,910.23
Estimate No. #18 November \$0.00

RESOLUTION

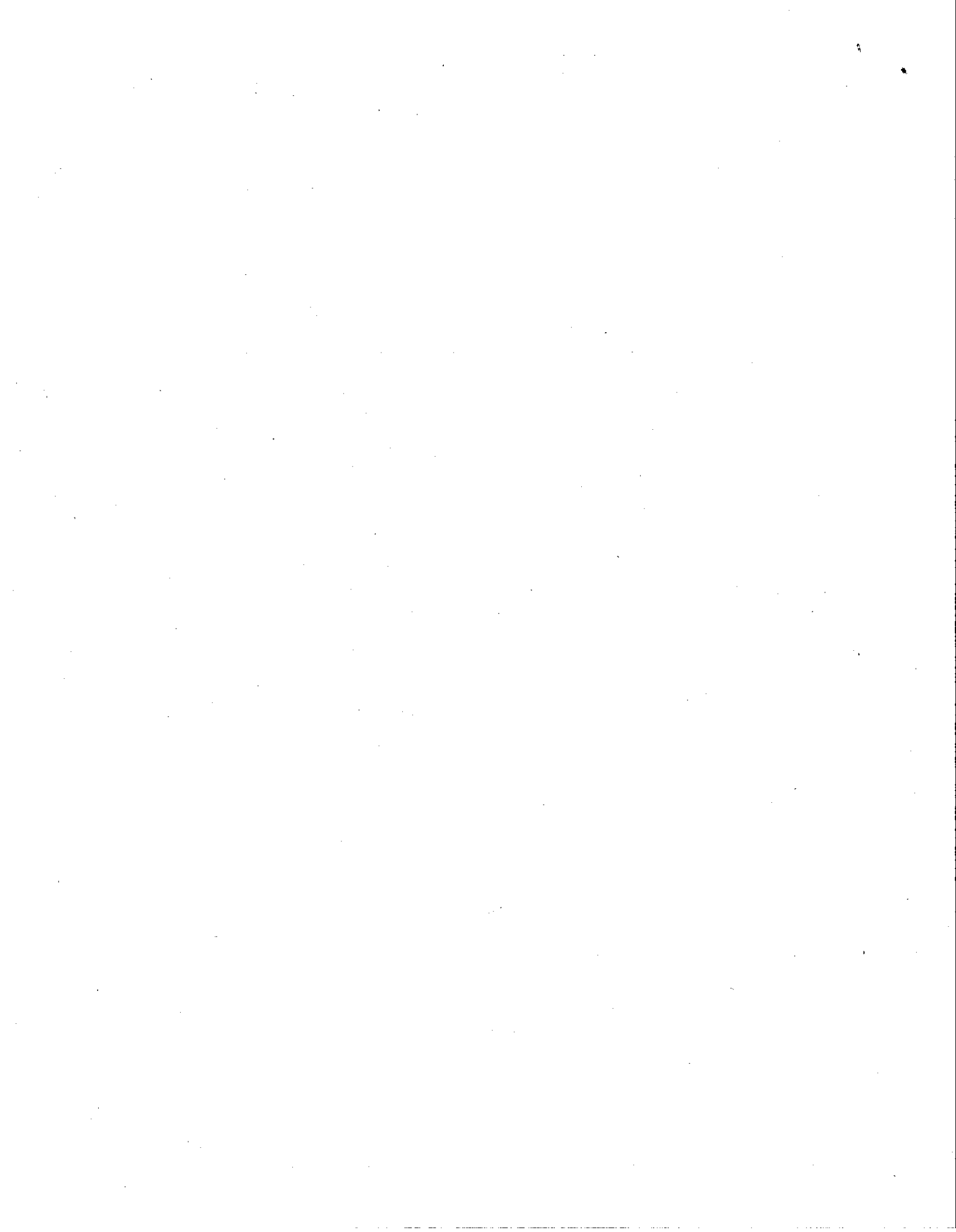
RESOLVED: That an order be drawn in favor of Knight Engineers & Architects.....
the same being payment of the estimate for the VIP Trail Expansion Design Agreement

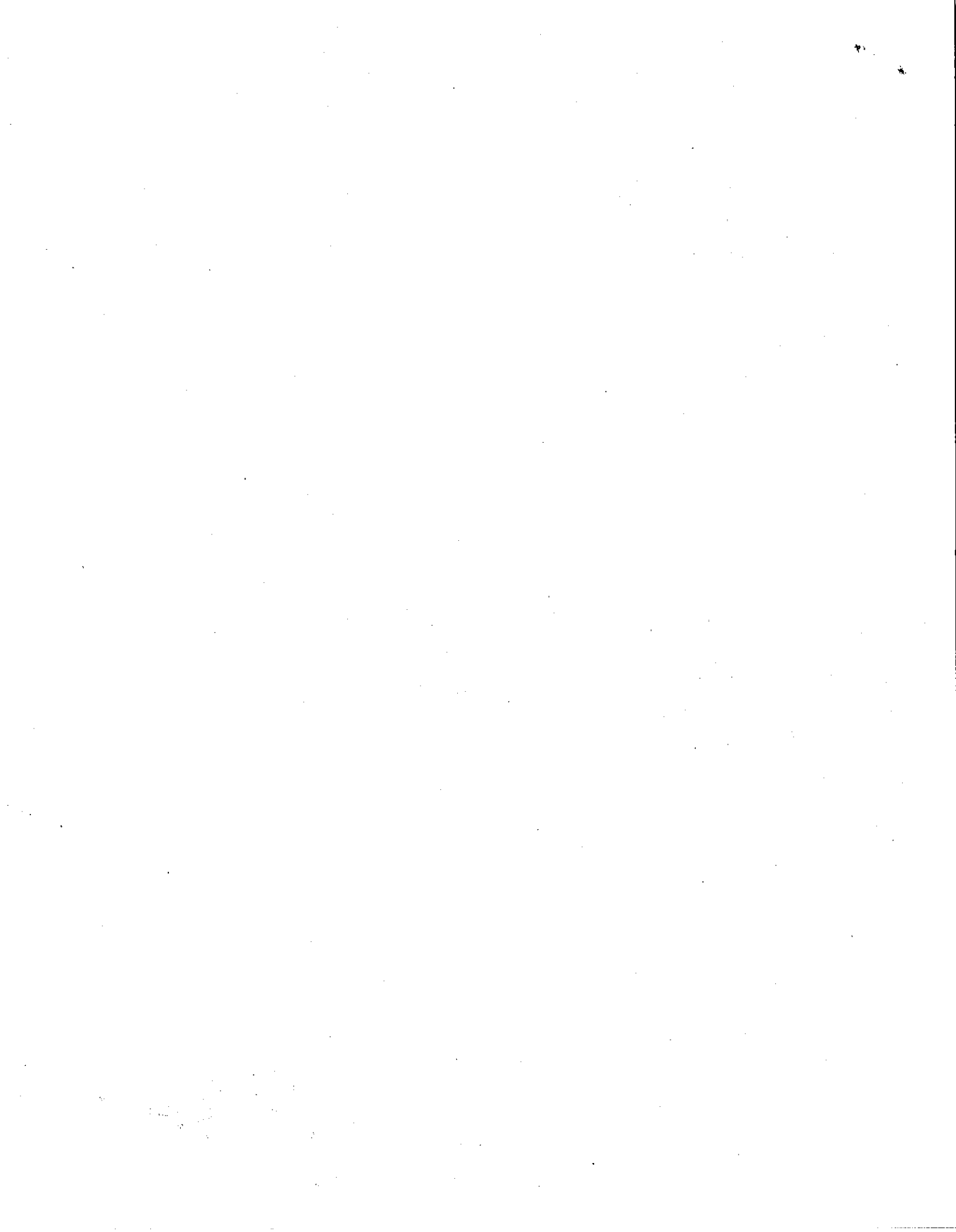
for the sum of **\$0.00**

Respectfully Submitted,
COUNCIL COMMITTEE

T. H. Kelt
APPROVED BY BOARD OF PUBLIC WORKS







BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mead & Hunt, Inc.
P.O. Box 689948, Chicago, IL 60695-9948
Contract Northside Connector Trail
Date November-18
EDF #
Job Number Agree-56-03

FINAL
#7 November
Estimate Number
Resolution Number
Contingency Amount \$0.00
Contract Amount \$28,000.00

Item	Description	Amount	Unit Price	Total
1.	L.S. - Invoice #0180852 - Professional Services To 8/31/03	100%	\$8,636.89	\$8,636.89
2.	L.S. - Invoice #0181402 - Professional Services To 9/30/03	100%	\$2,878.96	\$2,878.96
3.	L.S. - Invoice #0181741 - Professional Services To 10/31/03	100%	\$2,878.96	\$2,878.96
4.	L.S. - Invoice #0182412 - Professional Services To 12/31/03	100%	\$3,140.68	\$3,140.68
5.	L.S. - Invoice #0182955 - Professional Services To 1/31/04	100%	\$5,757.93	\$5,757.93
6.	L.S. - Invoice #0183836 - Professional Services To 3/31/04	100%	\$261.72	\$261.72
7.	L.S. - Invoice #0182293 - Professional Services To 11/30/03	100%	\$1,308.62	\$1,308.62
Amount due on Contract of total amount of work to date:				\$24,863.76

Audited *November 5, 2018* Total Previous Estimates \$24,863.76
Jonna Overton Estimate No. #7 November \$0.00

Valerie Fenske

RESOLUTION

RESOLVED: That an order be drawn in favor of Mead & Hunt, Inc..... for the sum of **\$0.00**
the same being payment of the estimate for the Northside Connector Trail

Respectfully Submitted,
COUNCIL COMMITTEE

Tristy K. A.

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mead & Hunt, Inc.

2440 Deming Way, Middleton, WI 53562-1562

Contract

Construction Administration of VIP Trail & SRTS Ped Improvements

Date

November-18

EDF #

17-049

Job Number

AGRE-17-43

Estimate Number

#9 November

Resolution #'s 17-0689 & 14-0428

Contingency Amount

\$0.00

Contract Amount

\$73,100.00

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 2/28/2018 - 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
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
FUNDING SOURCE:					
		Capital Project / Equipment Reimbursement Fund		\$14,505.85	
		2012-B Promissory Note (2012 CIP #106)		\$0.00	
		TID #14 Cash-City Shared G/L Development Agreement-Not Borrowed		\$43,242.77	
		Resolution #14-0428		\$0.00	
		TOTAL		\$57,748.62	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Mead & Hunt, Inc.

2440 Deming Way, Middleton, WI 53562-1562

Contract

Construction Administration of VIP Trail & SRTS Ped Improvements

Date

November-18

EDF #

17-049

Job Number

AGRE-17-43

Estimate Number

#9 November

Resolution #'s 17-0689 & 14-0428

Contingency Amount

\$0.00

Contract Amount

\$73,100.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$57,748.62
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$57,748.62

Audited

November 20, 18
Donna Duverson

Total Previous Estimates \$55,890.49
Estimate No. #9 November \$1,858.13

COMPTROLLER.....

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 **\$1,858.13**

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

Contract

2018 PPH Neighborhood Pedestrian Lighting

Date

November-18

EDF #

18-110

Job Number

LIGT-18-09

Estimate Number

#6 November

Resolution Number

18-0010

Contingency Amount

\$29,765.27

Contract Amount

\$310,234.73

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	6108.0	\$2.38	\$14,537.04
10	Each	Assemble, Wire, and Install Poles, Tenons, and Luminaire's, Complete, Furnished by City	56.0	\$296.62	\$16,610.72
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	1.0	\$4,288.99	\$4,288.99
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	55.25	\$25.93	\$1,432.63
SUBTOTAL - Section 1					\$155,321.09

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

November-18

EDF #

18-110

Job Number

LIGT-18-09

Estimate Number

#6 November

Resolution Number

18-0010

Contingency Amount

\$29,765.27

Contract Amount

\$310,234.73

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	5583.0	\$2.38	\$13,287.54
27	Each	Assemble, Wire, and Install Poles, Tenons, and Luminaires; Complete; Furnished by City	52.0	\$296.62	\$15,424.24
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	1.0	\$4,288.99	\$4,288.99
31	Each	Concrete Control Cabinet Base, Type 6, Finished 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	52.5	\$25.93	\$1,361.33
SUBTOTAL - Section 2					\$140,829.06

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<u>Contractor</u>	Poellinger Electric, Inc.
<u>Contract</u>	5416 33rd Street South, La Crosse, WI 54601
<u>Date</u>	2018 PPH Neighborhood Pedestrian Lighting
<u>EDF #</u>	November-18
<u>Job Number</u>	LIGT-18-09

<u>Estimate Number</u>	#6 November
<u>Resolution Number</u>	18-0010
<u>Contingency Amount</u>	\$29,765.27
<u>Contract Amount</u>	\$310,234.73

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
Less 2.5% Retainage					
Amount due on Contract of total amount of work to date:					
					\$296,150.15
					\$7,403.75
					\$288,746.40

Audited November 2, 2018.
 COMPROLLER..... *Donna Dorman*

Total Previous Estimates \$287,814.76
 Estimate No. #6 November \$931.64

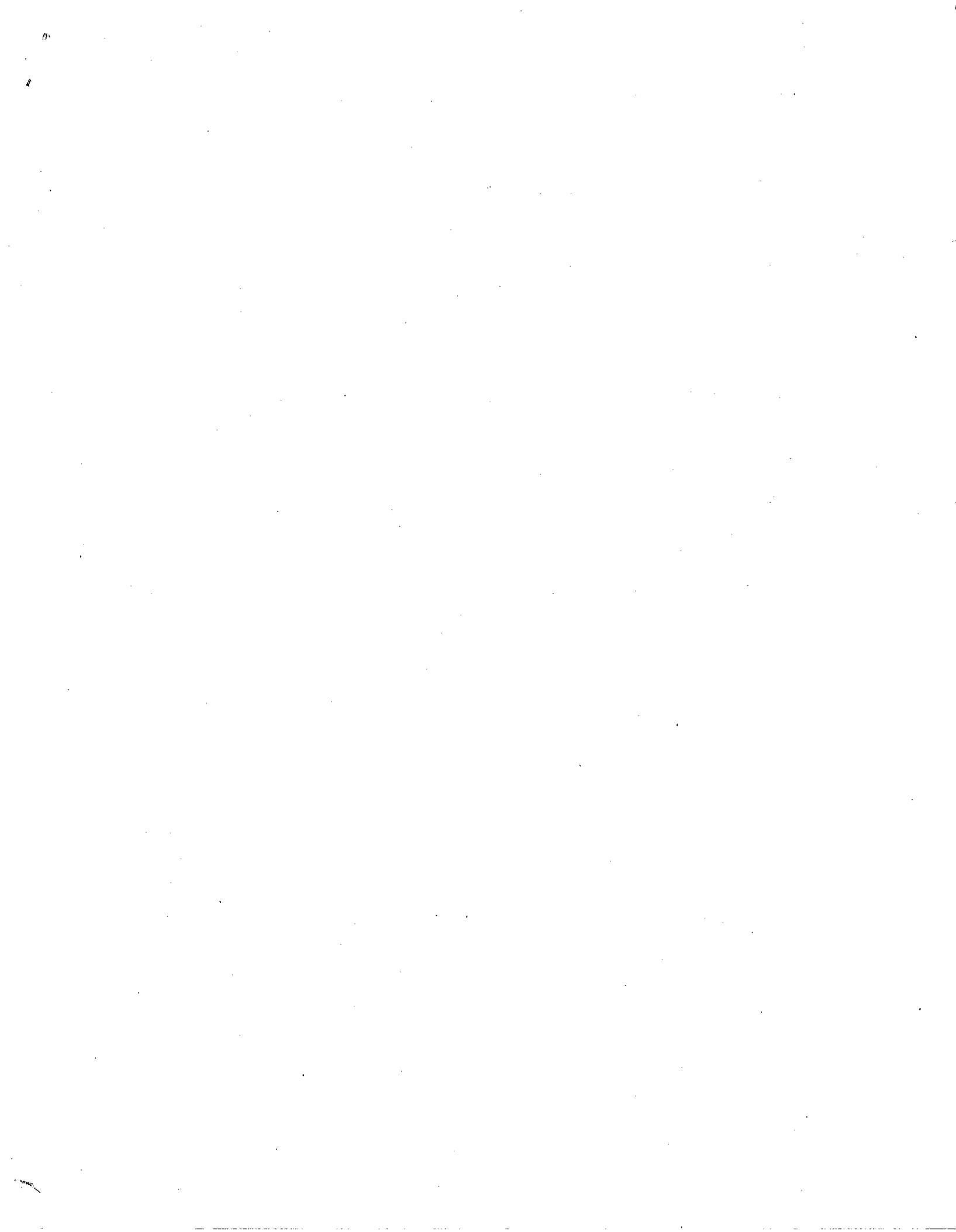
RESOLUTION

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 **\$931.64**

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]

APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Richard Schoch & Associates
118 North Webster Street, Boyd, WI 54726

FINAL

Contract

Municipal Well 14 Electrical Design & Construction Services

Estimate Number
Resolution Number

#3 November
18-0190

Date

November-18

Contingency Number

\$1,350.00

EDF #

18-011.01

Contract Amount

\$9,025.00

Job Number

AGRE-18-23

Section title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$7,825.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$7,825.00

Audited

COMPTROLLER

Valerie Annelle

November 5 2018
Thomas Stevenson

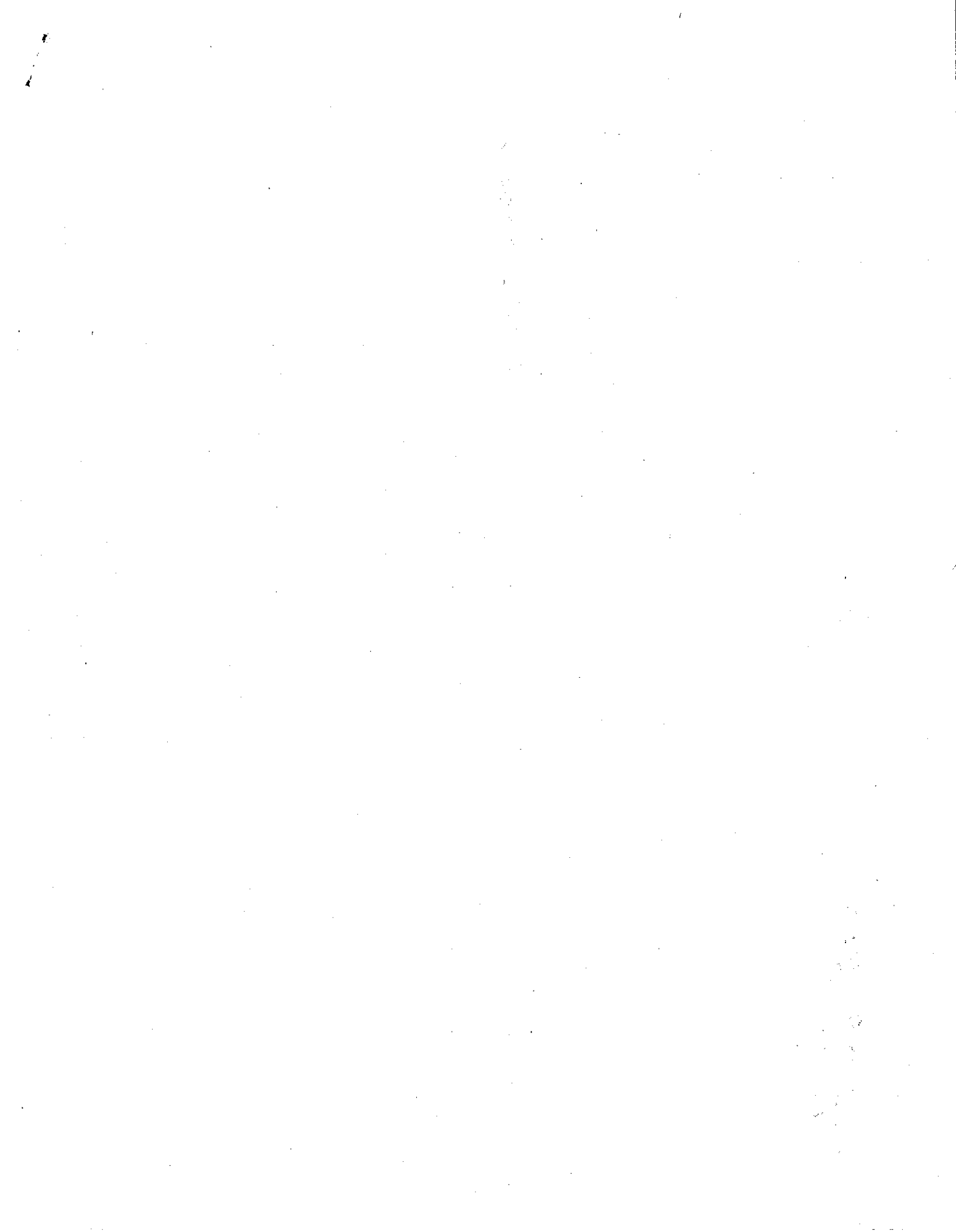
Total Previous Estimates \$7,825.00
Estimate No. #3 November \$0.00

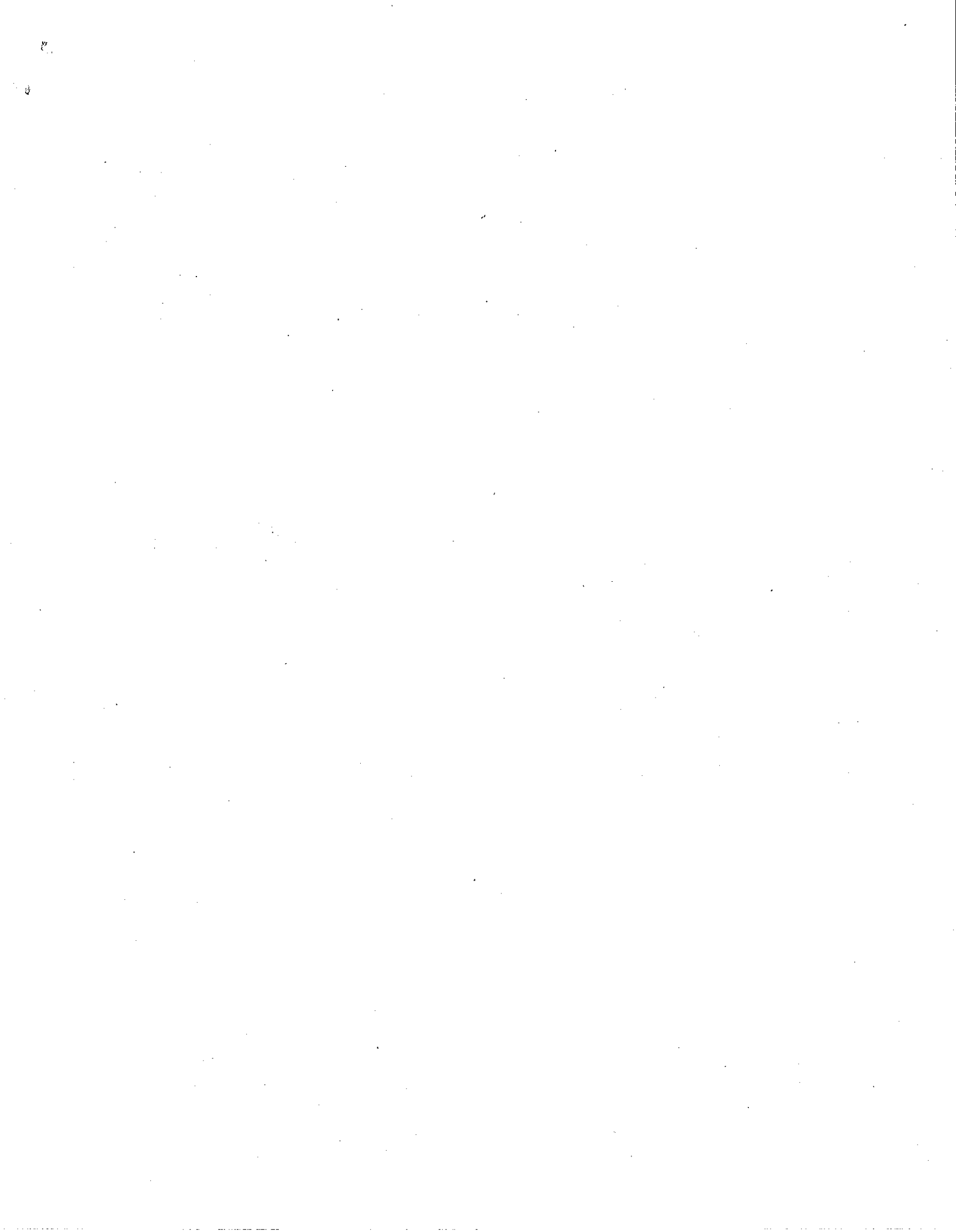
RESOLUTION

RESOLVED: That an order be drawn in favor of Richard Schoch & Associates..... for the sum of **\$0.00** the same being payment of the estimate for the Municipal Well 14 Electrical Design & Construction Services

Respectfully Submitted,
COUNCIL COMMITTEE

Trinity Kelly
APPROVED BY BOARD OF PUBLIC WORKS





BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Richard Schoch & Associates LLC
 118 Webster Street, P. O. Box 37, Boyd, WI 54726

Estimate Number

FINAL #4 November

Contract

MSC Generator Electrical Design Agreement

Resolution Number

17-1450

Date

November-18

Contingency Amount

\$0.00

EDF #

17-014.01

Contract Amount

\$6,000.00

Job Number

AGRE-17-47

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$4,475.00
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$4,475.00

Audited

November 30, 2018
 Melissa Fawcett
 COMPTROLLER

Total Previous Estimates \$4,475.00
 Estimate No. #4 November \$0.00

RESOLUTION

RESOLVED: That an order be drawn in favor of Richard Schoch & Associates LLC.....

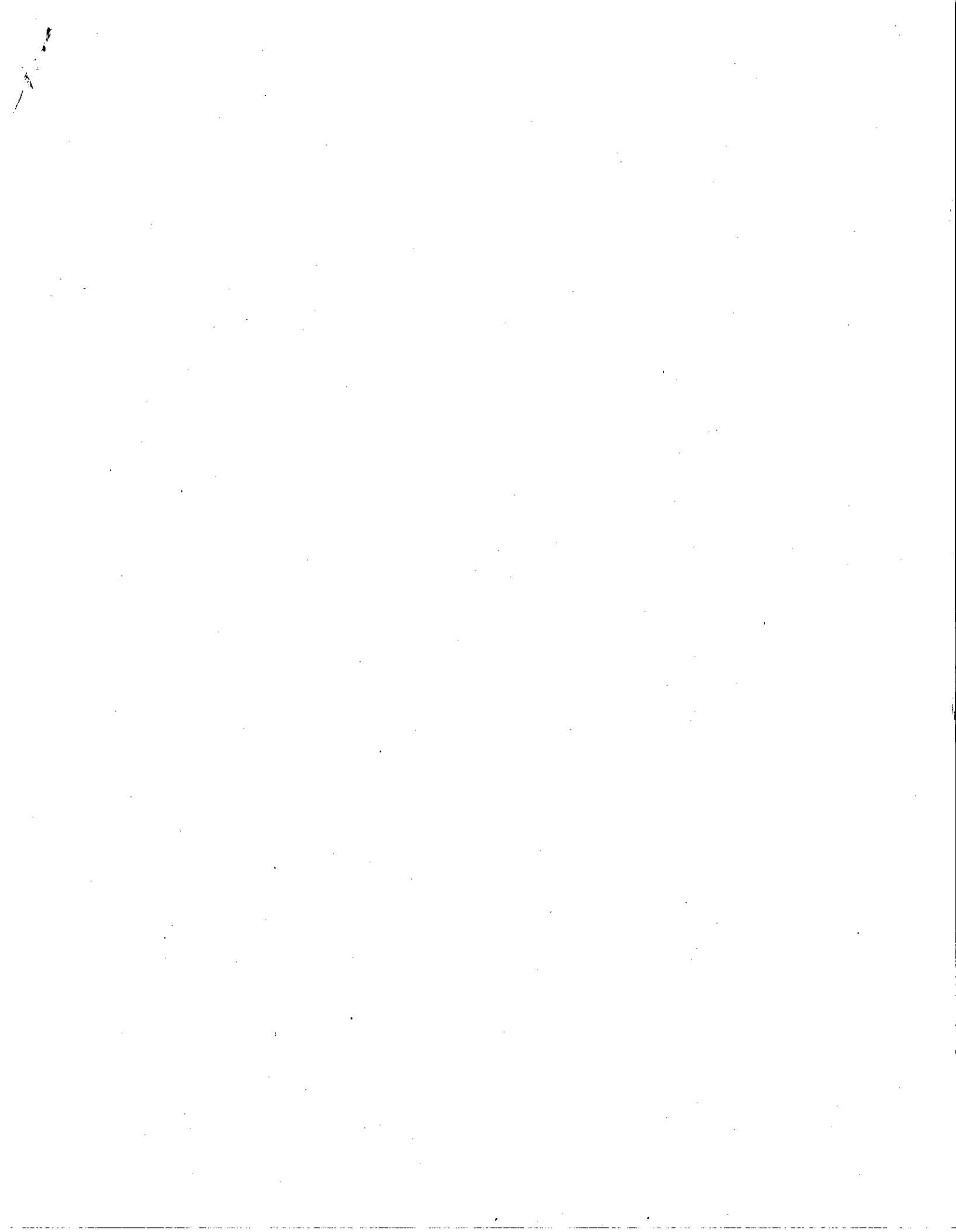
for the sum of \$0.00

the same being payment of the estimate for the MSC Generator Electrical Design Agreement

Respectfully Submitted,
 COUNCIL COMMITTEE

T. Kelly
 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

FINAL

#9 November

Contract

Design Agreement for Safe Routes to School - PED Improvements

Estimate Number
Resolution Number

14-0428

Date

November-18

Contingency Amount

\$0.00

EDF #

15-033.01

Contract Amount

\$32,630.13

Job Number

AGRE-15-32

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$32,630.13
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$32,630.13

Audited

COMPTROLLER *Shelley Annelle*

November 5, 2018

Anna Johnson

Total Previous Estimates \$32,630.13
Estimate No. #9 November \$0.00

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 Safe Routes to School - PED Improvements

for the sum of **\$0.00**

Respectfully Submitted,
COUNCIL COMMITTEE

Trish Kelly

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

November-18

EDF #

18-002

Job Number

SANS-18-25

Estimate Number

#5 November

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	
Storm Sewer	23	200	12" PVC Storm Sewer Catch Basin Lead SDR-35	LF	284.0	\$37.33	\$10,601.72	
	24	203	12" PVC SDR-35 Storm Sewer	LF	160.0	\$40.30	\$6,448.00	
	25	223.1	30" Class 3 RCP Storm Sewer	LF	493.0	\$61.05	\$30,097.65	
	26	223	36" Class 3 RCP Storm Sewer	LF	4.7	\$278.10	\$1,307.07	
	27	270	48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft)	EA	3.0	\$2,028.07	\$6,084.21	
	28	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	6.0	\$2,451.40	\$14,708.40	
	29	275	60" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	2.0	\$4,738.00	\$9,476.00	
	30	276	60" I.D. Standard Pre-cast Concrete Manhole (10-15ft)	EA	2.0	\$5,881.30	\$11,762.60	
	31	300	Connect to Existing Storm Manhole	EA	1.0	\$1,780.00	\$1,780.00	
	32	309	Type A Catch Basin	EA	3.0	\$1,689.20	\$5,067.60	
	33	308	Type B Catch Basin	EA	11.0	\$1,689.20	\$18,581.20	
	34	329	Televise New Sewer	LF	160.0	\$3.50	\$560.00	
	35	1003	Remove Storm Sewer (main & leads)	LF	350.0	\$14.77	\$5,169.50	
	36	1004	Remove Storm Sewer MH (5-10ft)	LF	4.0	\$767.35	\$3,069.40	
	Water			6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	54.0	\$50.81	\$2,743.74
		37	420		EA	2.0	\$1,534.70	\$3,069.40
		38	450	fittings)	EA	1.0	\$324.45	\$324.45
		39	464	wrapped)	LF	257.0	\$32.63	\$8,385.91
		40	402	1" Copper Water Service	LF	9.0	\$329.60	\$2,966.40
		41	404	1" Corporation Stop (complete with all fittings)	EA	9.0	\$341.05	\$3,069.45
		42	407	1" Curb Stop & Box (complete with all fittings)	EA	16.0	\$1,034.00	\$16,544.00
		43	478	Replace Flare Fitting on Corporation Tap with Compression Fitting (including all fittings and unions: 2", 1", 1 1/2", 2")	EA	1.0	\$721.00	\$721.00
		44	1005	Water Service Disconnect & Cap	EA			

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
 November-18
Date 18-002
EDF # SANS-18-25
Job Number

Estimate Number #5 November
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
Sanitary Sewer	45	601	Remove Sanitary Sewer Pipe(any size up to 14' deep)	LF	742.0	\$12.40	\$9,200.80
	46	604	Remove Sanitary MH (up to 10' deep)	EA	10.0	\$734.00	\$7,340.00
	47	610	Remove Sanitary MH (10' -14' deep)	EA	1.0	\$1,318.40	\$1,318.40
	48	650	Pipe	LF	1069.0	\$30.69	\$32,807.61
	49	651	Pipe	LF	1392.0	\$36.30	\$50,529.60
	50	652	Pipe	LF	767.0	\$100.24	\$76,884.08
	51	625	4" PVC SDR 26 Sanitary Sewer Lateral	LF	1282.0	\$39.07	\$50,087.74
	52	621	Pipe	LF	405.0	\$72.27	\$29,269.35
	53	666	Replace Sanitary MH (up to 10' deep)	EA	8.0	\$2,760.40	\$22,083.20
	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	1.0	\$3,780.10	\$3,780.10	
58	682	Core & Boot Connection to the Existing MH	EA	1.0	\$3,017.90	\$3,017.90	
59	660	Standard Pre-cast Concrete Sanitary MH (up to 10' deep)	EA	3.0	\$2,680.00	\$8,040.00	
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)			\$333,749.88	
			Water Utility Funds			\$37,824.35	
			2018 New Bond Issue (Storm) (2018 CIP #123, 126)			\$63,801.67	
			Storm Sewer Utility (2018 CIP #123, 126)			\$63,801.68	
			Resolution #16-0469 (Project 02530) (2018 CIP #224)			\$41,289.10	
			2018 CIP Reserve Fund Reduction (Street) (2018 CIP #143, 144, 150)			\$121,502.39	
			2018 New Bond Issue (Street) (2018 CIP #153)			\$3,431.00	
			TOTAL			\$665,400.07	

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 November-18
EDF # 18-002
Job Number SANS-18-25

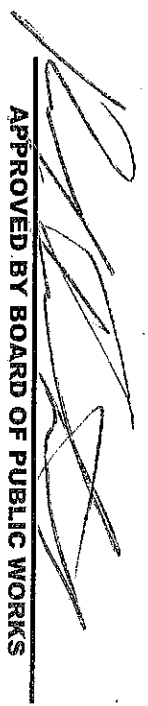
Estimate Number #5 November
Resolution Number 18-0375 & 16-0469
Contingency Amount \$11,832.77
Contract Amount \$725,344.24

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$665,400.07
Less 2.5% Retainage							\$16,635.00
Amount due on Contract of total amount of work to date:							\$648,765.07

Audited *November 20, 18* Total Previous Estimates \$532,303.21
 COMPTRROLLER..... *Donna Johnson* Estimate No. #5 November \$116,461.86

RESOLVED: That an order be drawn in favor of Steiger Construction..... for the sum of \$116,461.86
 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



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor T2 Contracting LLC

311 Plastic Avenue, Tomah, WI 54660

Schuh Lift Station Roof Replacement

Date November-18

EDF # 18-006

Job Number BLDG-18-20

FINAL

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

#2 November
18-0310

\$4,140.00

\$27,960.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$27,666.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$27,666.00

Audited

COMPTROLLER *Melvin Amodeo*

November 5, 2018

Emma Durbin

Total Previous Estimates \$23,879.70
Estimate No. #2 November \$3,786.30

RESOLUTION

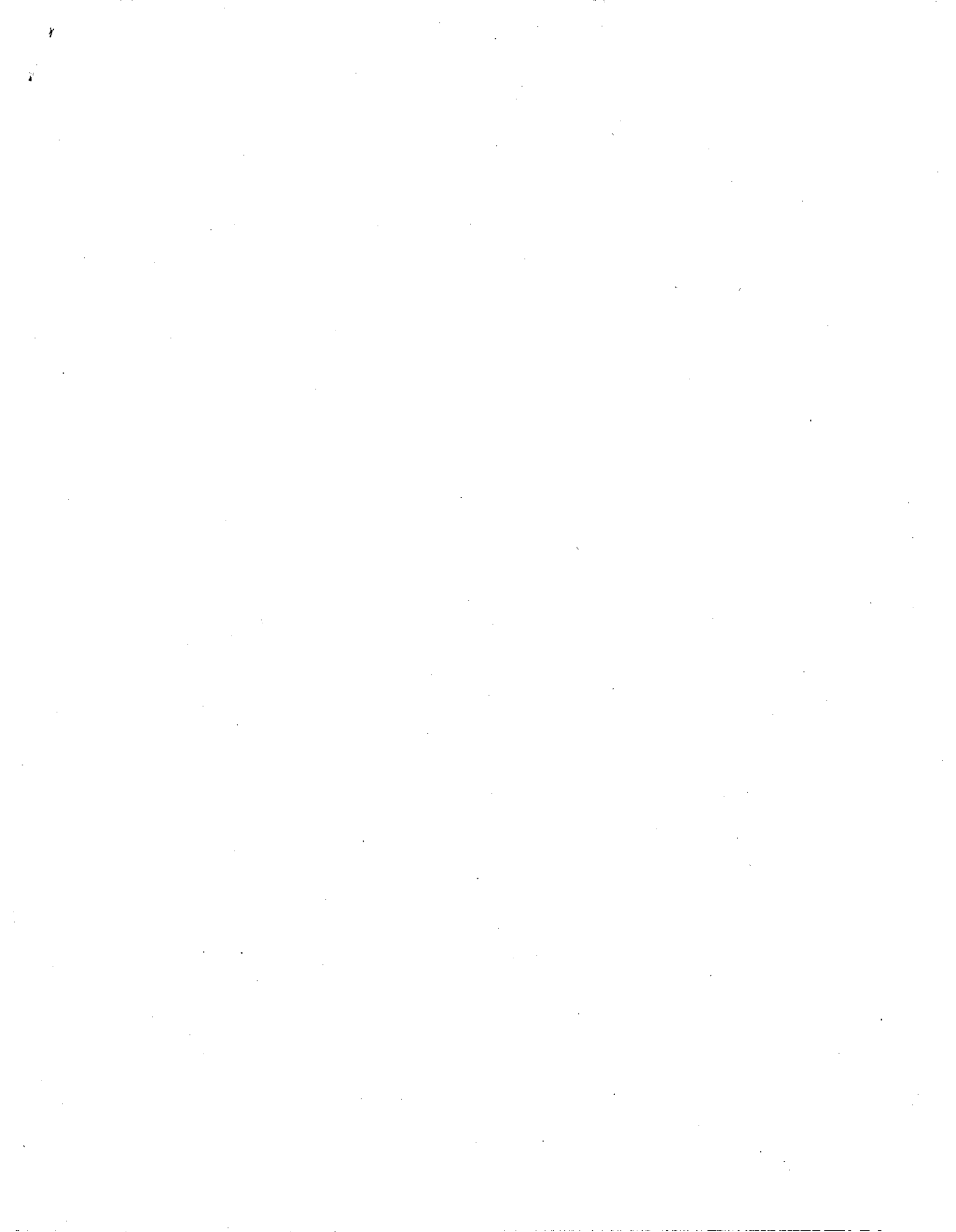
RESOLVED: That an order be drawn in favor of T2 Contracting LLC.....
the same being payment of the estimate for the Schuh Lift Station Roof Replacement

for the sum of **\$3,786.30**

Respectfully Submitted,
COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS





BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Viking Electric Supply
 646 Breezy Point Road, La Crosse, WI 54603

Contract PED Lighting Equipment Purchase

Date November-18

EDF # 18-128

Job Number LITG-18-42

FINAL

Estimate Number #2 November

Resolution Number 17-1631

Contingency Amount \$0.00

Contract Amount \$34,860.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$34,860.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$34,860.00

Audited *November 5 2018* *Dana Olson* Total Previous Estimates \$20,160.00
 Estimate No. #2 November \$14,700.00

COMPTROLLER *Valerie Fornace*

RESOLUTION

RESOLVED: That an order be drawn in favor of Viking Electric Supply for the sum of **\$14,700.00**
 the same being payment of the estimate for the PED Lighting Equipment Purchase

Respectfully Submitted,
 COUNCIL COMMITTEE

T. H. Kelly
APPROVED BY BOARD OF PUBLIC WORKS

