					A MARIA DAMA In Maria Maria In Maria		
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Contractor	N6163 I	Eric Ave	54650	Estimate Number	nber	#2 November	mber
Contract	Demoli	tion - 2:	Demolition - 2701 Leonard Street	Resolution Number	Amount	\$0,00	0
EDF#	18-036	ביין כי ביין		Contract Amount	ount	\$20,100.00	0.00
Job Number	MISC-18-41	8-41		Change Order #1	9#1 -	\$21,413.00	3.00
Section Title	tine tem	Code	Item Description	Measure	Quantity	Unit Price	Total
			A-Latin Abetempt @ 3704   copper Street	n	100%	\$1 620 00	\$1 620 00
	<b>)</b> -		eet	L.S.	100%	\$16,580.00	\$16,580.00
	ယ		Site Restoration @ 2701 Leonard Street	L.S.	100%	\$2,000.00	\$2,000.00
	4		DEDUCT for Salvage Personal Property and Fixtures @ 2701 Leonard   Street	Ls.	100%	-\$100.00	-\$100.00
			Change Order #1	L.S.	100%	\$1,313.00	\$1,313.00
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	_						
Page 1 of 2				-			

#72

					Section Title	Job Number	EDF#	Date	Contract		Contractor	
Amount due on Contract of total amount of work to date:	Less 0% Retainage	Total Completed			Line Item   Item   Item Description   Item Descript	MISC-18-41	18-036	November-18	Demolition - 2701 Leonard Street	N6163 Eric Avenue, Onalaska, WI 54650	Acme Excavating and Plumbing, Inc.	BOARD OF PUBLIC MORKS - MONI
					Measure Quantity L	Change Order #1	Contract Amount	Contingency Amount	Resolution Number	Estimate Number		
\$21,413.00	\$0.00	\$21,413.00			Unit Price Total	\$27,473.00	\$20,100.00	\$0.00	13-0569	#2 November	FINAL	

COMPTROLLER WELLEY BUNCL Amount due on Contract of total amount of work to date:

Audited

Estimate No. #2 November Total Previous Estimates

\$20,682.67 \$730.33

RESOLUTION

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

RESOLVED:

\$730.33

Respectfully Submitted, COUNCIL COMMITTEE

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

18-122.02

**Contingency Amount** Resolution Number

\$1,012,000.00 #2 November \$113,000.00 18-0712

Dags 1 of 2																					Section Title	Job Number
																					Line Item Item Code	CTYH-18-37
					: .																Item Code	3-37
		TOTAL	Parking Utility Funds	2017-C Promissory Note (Public Buildings)(2017 CIP#82)	2018 Bond Issue (Police)(2018 CIP#68)	FUNDING SOURCE:			Annual Control of the		The Property of the Control of the C			- The state of the	- Carried Control of the Control of					Construct Secure Parking Structure & Parking Lot	Item Description	
		\$381,490.00	\$0.00	\$0.00	\$381,490.00															L.S.		
																				37.696640%	Measure Quantity	All Production Charles and Development
											-									\$1,012,000.00	-Unit Price	
																				\$381,490.00	Total	the state of the s

\$292,125.00

\$292,125.00

\$70,290.50

\$381,490.00

Total

\$362,415.50 \$19,074.50

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Date Contract Contractor 408 26th Avenue, P.O. Box 90, Bloomer, WI 54724 CURB-18-35 November-18 2018 Curb & Gutter - Contract Pave A-1 Excavating, Inc. Resolution Number Contract Amount **Contingency Amount** Estimate Number \$167,782.25 \$924,217.75 #2 November 18-0695

Date	November-18	oer-18		Contingency Amount	y Amount	\$167,782.25	82.25
*	18-107			Contract Amount	nount	\$924,217.75	17.75
umber	CURB-18-35	8-35					
Section Title	Line Item	Item Code	lfem Description	Unit of sa Measure	Quantity	Unit Price	Total
Smith Valley Rd-Removals							
		2	Concrete Sawing (Full Depth)	LF	49.0	\$6.00	\$294.00
	2	1.01	Asphalt Curb		0.0	\$5.00	\$0.00
	ω	ယ	Concrete Flatwork (Any Thickness)	SF	460.0	\$1.50	\$690.00
	4	6	Bituminous Sawing (Full Depth)	LF	159.0	\$4.00	\$636.00
	را ال	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	1006 Common Excavation	CY	60.0	\$50.00	\$3,000.00
(0	SUBTOTAL - Section 1	AL -S	ection 1				\$34,300.00
mith Valley Rd-Installations	S						
	8	1003	•	뉴	290.0	\$4.50	\$1,305.00
	9	105	Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)		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
			Asphalt Pavement Wedge and Overlay including Foundation				
	15	1002	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	AL - S	ection 2				\$109,075.00
mith Valley Rd-Storm Sewer	er					-	
	20	307	Core and Pour Manhole Finishing	ĒΑ	0.0	\$700.00	\$0.00
	21	204	12" Class 3 RCP Storm Sewer including bedding material	뉴	20.0	\$64.00	\$1,280.00
	22	214	18" Class 3 RCP Storm Sewer including bedding material	F	34.0	\$120.00	\$4,080.00
	23	302	302   Replace Rings (Manhole)	Z	6.0	\$60.00	\$360.00
	SUBTOTAL - Section 3	AL-S	ection 3				\$5,720.00
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Page 1 of 6							

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	408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	Estimate Number	#2 Nove
Contract	2018 Curb & Gutter - Contract Pave	Resolution Number	18-06
Date	November-18	Contingency Amount	\$167.78
ITO H	18-107	Contract Amount	\$924.21
Job Number	CURB-18-35		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\

	408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	Estimate Number	#2 November
Contract	2018 Curb & Gutter - Contract Pave	Resolution Number	18-0695
Date	November-18	Contingency Amount	\$167.782.25
	18-107	Contract Amount	\$924.217.75
Job Number	CURB-18-35	- 1	1000
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Section Title	Line Ultem Item Code	ltem. Code	Item Description	Unit of	Quantity	<b>Unit</b> Price	Total
Sunset Lane-Removals			MKT G TO TO TO THE CONTROL OF THE CO	A Marie Control	Harry Co.	北田 かり 日本 の の の の の の の の の の の の の の の の の の	
	24	1	Concrete Curb & Gutter	듀	0.0	\$6.00	\$0.00
	25		Concrete Sawing (Full Depth)	다	0.0	\$6.00	\$0.00
	26		Concrete Flatwork (Any Thickness)	SF	75.0	\$3.00	\$225.00
	27		Bituminous Sawing (Full Depth)	두	0.0	\$3.00	\$0.00
	28	<u> </u>	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	СҮ	1100.0	\$10.00	\$11,000.00
(0)	SUBTOTAL - Section 4	AL - Se	ection 4				\$50.057.50
Sunset Lane-Installations	,						
	33		Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$18.50	\$0.00
,	34	Щ	Rock)	LF	0.0	\$33.50	\$0.00
	35	ــــــ	Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)	LF	0.0	\$33.50	\$0.00
	36	<u> </u>	Driveways)	SF	0.0	\$10.00	\$0.00
	37	<u> </u>		SF	0.0	\$6.00	\$0.00
	38	_	Erosion Control Installation & Maintenance	LS	0.5	\$6,000.00	\$3,000.00
	39			LS	0.5	\$13,500.00	\$6,750.00
	40		Black Dirt, Hydroseeding	SY	0.0	\$5.50	\$0.00
	41	150		SY	0.0	\$17.10	\$0.00
	42		iraded)	SY	3000.0	\$7.20	\$21,600.00
			Grading and Shaping Shoulders and Ditches	LS	1.0	\$19,000.00	\$19,000.00
	╁	-	Ditch and Stormwater Pond Vegetation Establishment	LS	0.0	\$62,000.00	\$0.00
	╀	<del> </del>	Remove and Replace Mailbox	EA	0.0	\$225.00	\$0.00
	46	1007	Excavation Below Subgrade	СҮ	0.0	\$29.00	\$0.00
S	SUBTOTAL - Section 5	AL - Se	ction 5				\$50,350.00
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ontractor	A-1 Excavating, Inc.		
	408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	Estimate Number	#2 November
ontract	2018 Curb & Gutter - Contract Pave	Resolution Number	18-0695
afe	November-18	Contingency Amount	\$167,782.25
# #	18-107	Contract Amount	\$924,217.75
ob Number	CURB-18-35		
		was Julit of Java Weasurer Omantity of	
Section Title	Item a Code	wealthy   wealthy   w	

## 18-107   CIRB-18-35   United   Unite	Contract	2018 C	ırb & G	2018 Curb & Gutter - Contract Pave	Resolution Number	Number Number	18-0695 \$167,782.25	695 82.25
Current   Removal	EDF#	18-107	בויים מיניים מיניים מיניים מיניים		Contract A	nount	\$924,2	17.7
Libran         Libran         Libran         Measure         Control           Jilemy         Code         Libran Description         Measure         Quintrol           48         204         12° Class 3 RCP Storm Sewer including bedding material         LF         22.0         \$56.00           49         214         18° Class 3 RCP Storm Sewer including bedding material         LF         24.0         \$66.00           50         1009         30° Class 3 RCP Storm Sewer including bedding material         LF         24.0         \$66.00           51         2101         30° Class 3 RCP Storm Sewer including bedding material         LF         24.0         \$87.00           52         223         30° Class 3 RCP Storm Sewer including bedding material         LF         24.0         \$87.00           54         1008         Precast Stormwater Including bedding material         LF         24.0         \$135.00           55         1005         Light Riprap (Furnished and Installed with Type R Geotextile)         CY         0.0         \$1,075.00           56         1007         Heavy Riprap (Furnished and Installed with Type HR Geotextile)         CY         0.0         \$0.01           107         Heavy Riprap (Furnished and Installed with Type HR Geotextile)         EA         0.0	Job Number	CURB-	18-35				Was the case of th	
47 204   12 Class 3 RCP Storm Sewer including bedding material   LF   28.0   \$52.00	Section Title	Line Item	Item Code		Measure	Quantity	Unit Price	
47         204         12° Class 3 RCP Storm Sewer including bedding material         LF         28.0         \$52.00           48         209         15° Class 3 RCP Storm Sewer including bedding material         LF         22.0         \$65.00           50         1009         30° Class 3 RCP Storm Sewer including bedding material         LF         24.0         \$65.00           51         1010 Inaterial         LF         24.0         \$65.00           52         223         36° Class 3 RCP Storm Sewer including bedding material         LF         24.0         \$153.00           54         1001 Inaterial         LF         24.0         \$153.00           55         1003 Precast Stormwater Inlet Structure         EA         0.0         \$1,9076.00           56         1005 Light Riprap (Furnished and installed with Type R Geotextile)         CY         0.0         \$1,9076.00           56         1005 Light Riprap (Furnished and installed with Type R Geotextile)         CY         0.0         \$1,0076.00           58         690 Replace Rings (Manhole Finishing         EA         0.0         \$2,001           59         691 Replace Rings (Manhole Casting (City Supplied)         EA         0.0         \$700.00           50         1         Concrete Pavement (Any Thickness) </td <td>Sunset Lane-Storm Sewer</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Sunset Lane-Storm Sewer	-						
48         209         15" Class 3 RCP Storm Sewer including bedding material         LF         72.0         \$60.00           49         214         18" Class 3 RCP Storm Sewer including bedding material         LF         24.0         \$66.00           50         1009         30" Class 3 RCP Storm Sewer including bedding material         LF         24.0         \$97.00           51         1010         material         LF         24.0         \$135.00           52         223         38" Class 3 RCP Storm Sewer including bedding material         LF         48.0         \$135.00           52         223         38" Class 3 RCP Storm Sewer including bedding material         LF         48.0         \$135.00           52         223         38" Class 3 RCP Storm Sewer including bedding material         LF         48.0         \$135.00           54         1008         Precast Stormwater Inlet Structure         EA         0.0         \$1,000.00           55         1005         Light Riprap (Furnished and Installed with Type R Geotextile)         CY         0.0         \$0.01           57         600         Replace Rings (Marhole Finishing         EA         0.0         \$700.00           57         600         Replace Ring (Marhole Finishing Cruit Riprap (Furnished and Installed with			204	Class 3 RCP Storm Sewer including bedding mater	도	28.0	\$52.00	( <del>)</del>
49         214         10° Class 3 RCP Storm Sewer including bedding material         LF         24.0         \$66.00           50         1009         30° Class 3 RCP Storm Sewer including bedding material         LF         420.0         \$97.00           51         1010 Instellal         LF         24.0         \$153.00           52         223         36° Class 3 RCP Storm Sewer including bedding material         LF         48.0         \$135.00           53         1004         36-inch Concrete Endwall         EA         0.0         \$1,900.00           54         1008         Precast Stormwater Inlet Structure         EA         0.0         \$1,900.00           54         1008         Precast Stormwater Inlet Structure         EA         1.0         \$1,900.00           55         1005         Light Riprap (Furnished and Installed with Type R Geotextile)         CY         0.0         \$0.01           57         600         Core and Pour Manhole Finishing         FA         0.0         \$0.01           58         694         Replace Rings (Manhole)         EA         0.0         \$0.00           58         694         Replace Manhole Casting (Cily Supplied)         EA         0.0         \$20.00           51         2		48	209	15" Class 3 RCP Storm Sewer including bedding material	Fi.	72.0	\$56.00	5
50         1009         30" Class 3 RCP Storm Sewer including bedding material         ILF         48.0         \$97.00           51         1010 Imaterial         LF         24.0         \$153.00         \$153.00         \$153.00         \$153.00         \$153.00         \$153.00         \$153.00         \$153.00         \$153.00         \$153.00         \$153.00         \$153.00         \$153.00         \$153.00         \$153.00         \$153.00         \$153.00         \$150		49	214	18" Class 3 RCP Storm Sewer including bedding material	LF	24.0	\$66.00	46
1010		50		30" Class 3 RCP Storm Sewer including bedding material	LF	48.0	\$97.00	69
52         223         38" Class 3 RCP Storm Sewer including bedding material         LF         48.0         \$135.00           53         1004         36-inch Concrete Endwall         EA         0.0         \$1,900.00           54         1008         Precast Stormwater Inlet Structure         EA         1.0         \$1,900.00           55         1005         Light Riprap (Furnished and Installed with Type R Geotextile)         CY         0.0         \$0.01           56         1007         Heavy Riprap (Furnished and Installed with Type HR Geotextile)         CY         0.0         \$0.01           57         600         Core and Pour Manhole Finishing         EA         0.0         \$700.00           58         690         Replace Rings (Manhole)         EA         0.0         \$40.00           59         694         Replace Manhole Casting (City Supplied)         EA         0.0         \$40.00           50         694         Replace Manhole Casting (City Supplied)         EA         0.0         \$40.00           60         1         Concrete Curb & Gutter         LF         380.0         \$40.00           61         2         Concrete Pavement (Any Thickness)         SY         0.0         \$4.00           65		51	1010	material	뉴	24.0	\$153.00	_ مها
53         1004         36-inch Concrete Endwall         EA         0.0         \$1,900.00           54         1008         Precast Stormwater Inlet Structure         EA         1.0         \$1,075.00           55         1007         Heavy Riprap (Furnished and Installed with Type R Geotextile)         CY         0.0         \$0.01           56         1007         Heavy Riprap (Furnished and Installed with Type HR Geotextile)         CY         0.0         \$0.01           57         600         Core and Pour Manhole Finishing         EA         0.0         \$700.00           58         690         Replace Rings (Manhole)         EA         0.0         \$700.00           58         690         Replace Rings (Manhole Casting (City Supplied)         EA         0.0         \$700.00           59         694         Replace Sawing (Full Depth)         EA         0.0         \$250.00           BIT Cractete Curb & Gutter         LF         3850.0         \$40.00         \$250.00           61         2         Concrete Flatwork (Any Thickness)         SF         3600.0         \$1.00           62         3         Concrete Parement (Any Thickness)         SY         0.0         \$1.00           65         7         Bituminous Pare		52			4	48.0	\$135.00	£6
54         1008         Precast Stormwater Inlet Structure         EA         1.0         \$1,075,00           55         1005         Light Riprap (Furnished and Installed with Type R Geotextile)         CY         0.0         \$0.01           56         1007         Heavy Riprap (Furnished and Installed with Type HR Geotextile)         CY         0.0         \$0.01           56         1007         Heavy Riprap (Furnished and Installed with Type HR Geotextile)         CY         0.0         \$0.01           57         600         Core and Pour Manhole Finishing         EA         0.0         \$700.00           58         690         Replace Manhole Casting (City Supplied)         EA         0.0         \$40.00           59         694         Replace Manhole Casting (City Supplied)         EA         0.0         \$40.00           60         1         Concrete Curb & Gutter         LF         385.00         \$4.00           61         2         Concrete Sawing (Full Depth)         LF         385.00         \$85.00           62         3         Concrete Platwork (Any Thickness)         SF         360.00         \$1.50           64         6         Bituminous Pavement (Any Thickness)         SY         7000.0         \$4.00 <t< td=""><td></td><td>53</td><td>1004</td><td>36-inch Concrete Endwall</td><td>EA</td><td>0.0</td><td>\$1,900.00</td><td></td></t<>		53	1004	36-inch Concrete Endwall	EA	0.0	\$1,900.00	
55         1005         Light Riprap (Furnished and Installed with Type R Geotextile)         CY         0.0         \$0.01           56         1007         Heavy Riprap (Furnished and Installed with Type HR Geotextile)         CY         0.0         \$0.01           UBTOTAL - Section 6           57         600         Core and Pour Manhole Finishing         EA         0.0         \$700.00           58         690         Replace Rings (Manhole)         IN         0.0         \$40.00           59         694         Replace Rings (Manhole)         EA         0.0         \$40.00           59         694         Replace Rings (Manhole)         EA         0.0         \$40.00           59         694         Replace Rings (Manhole)         EA         0.0         \$40.00           60         Replace Rings (Manhole)         EA         0.0         \$40.00           60         Replace Rings (Manhole)         EA         0.0         \$250.00           61         Concrete Curb & Gutter         LF         3850.0         \$4.00           62         3         Concrete Flatwork (Any Thickness)         SF         3600.0         \$1.50           65         7         Bituminous Sawing (Full Day)         SY		52	1008	Precast Stormwater Inlet Structure	EA	1.0	\$1,075.00	S
56         1007         Heavy Riprap (Furnished and Installed with Type HR Geotextile)         CY         0.0         \$0.01           UBTOTAL - Section 6         EA         0.0         \$700.00           57         600         Core and Pour Manhole Finishing         EA         0.0         \$700.00           58         690         Replace Rings (Manhole)         IN         0.0         \$40.00           59         694         Replace Manhole Casting (City Supplied)         EA         0.0         \$40.00           59         694         Replace Manhole Casting (City Supplied)         EA         0.0         \$40.00           60         1         Concrete Curb & Gutter         LF         380.0         \$50.00           61         2         Concrete Sawing (Full Depth)         LF         380.0         \$1.50           62         3         Concrete Pavement (Any Thickness)         SF         3600.0         \$1.50           63         4         Concrete Pavement (Any Thickness)         SY         0.0         \$1.50           65         7         Bituminous Sawing (Full Depth)         EA         3.0         \$50.00           66         9.03         Tree Removal & Stump Grubbing (>24 Di)         EA		55	1005	Light Riprap (Furnished and Installed with Type R Geotextile)	CY	0.0	\$0.01	
STOTAL - Section 6		56	1007	Heavy Riprap (Furnished and Installed with Type HR Geotextile)	СҮ	0.0	\$0.01	
57         600         Core and Pour Manhole Finishing         EA         0.0         \$700.00           58         690         Replace Rings (Manhole)         IN         0.0         \$40.00           59         694         Replace Manhole Casting (City Supplied)         EA         0.0         \$250.00           UBTOTAL - Section 7         EA         0.0         \$250.00           60         1         Concrete Curb & Gutter         LF         3850.0         \$4.00           61         2         Concrete Sawing (Full Depth)         LF         360.0         \$6.00           62         3         Concrete Flatwork (Any Thickness)         SF         360.0         \$1.50           63         4         Concrete Pavement (Any Thickness)         SY         0.0         \$1.00           65         7         Bituminous Pavement (Any Thickness)         SY         700.0         \$3.00           66         9.03         Tree Removal & Stump Grubbing (>24 DI)         EA         3.0         \$650.00           BOTAL - Section 8         SUM Provided Brown and Stump Grubbing (>24 DI)         EA         3.0         \$650.00		SUBTO	TAL - S	ection 6				\$2
57         600         Core and Pour Manhole Finishing         EA         0.0         \$700.00           58         690         Replace Rings (Manhole)         IN         0.0         \$40.00           59         694         Replace Manhole Casting (City Supplied)         EA         0.0         \$40.00           UBTOTAL - Section 7           60         1         Concrete Curb & Gutter         LF         3850.0         \$40.00           61         2         Concrete Sawing (Full Depth)         LF         3850.0         \$4.00           62         3         Concrete Flatwork (Any Thickness)         SF         3600.0         \$1.50           63         4         Concrete Paverment (Any Thickness)         SY         0.0         \$1.50           65         7         Bituminous Pavement (Any Thickness)         SY         7000.0         \$4.00           66         9.03         Tree Removal & Stump Grubbing (>24 DI)         EA         3.0         \$650.00           BA         3.0         \$650.00	unset Lane-Sanitary Sewi	er						
58   690   Replace Rings (Manhole)   IN   0.0   \$40.00     59   694   Replace Manhole Casting (City Supplied)   EA   0.0   \$250.00     SUBTOTAL - Section 7			600	Core and Pour Manhole Finishing	EA	0.0	\$700.00	
SuBTOTAL - Section 7         EA         0.0         \$250.00           SuBTOTAL - Section 7         EA         0.0         \$250.00           Subtrotal - Section 7         LF         300.0         \$4.00           60         1         Concrete Curb & Gutter         LF         3850.0         \$4.00           61         2         Concrete Sawing (Full Depth)         LF         360.0         \$6.00           62         3         Concrete Pavement (Any Thickness)         SF         3600.0         \$1.50           63         4         Concrete Pavement (Any Thickness)         SY         0.0         \$1.00           65         7         Bituminous Pavement (Any Thickness)         SY         7000.0         \$4.00           50         9.03         Tree Removal & Stump Grubbing (>24 DI)         EA         3.0         \$650.00           50         5         7         Bituminous Pavement (Any Thickness)         EA         3.0         \$650.00           50         66         9.03         Tree Removal & Stump Grubbing (>24 DI)         EA         3.0         \$650.00           60         9.03         Tree Removal & Stump Grubbing (>24 DI)         EA         3.0         \$650.00		58	690	Replace Rings (Manhole)	Ē	0.0	\$40.00	
SUBTOTAL - Section 7           get-Removals         I         Concrete Curb & Gutter         LF         3850.0         \$4.00           60         1         Concrete Sawing (Full Depth)         LF         360.0         \$6.00           61         2         Concrete Sawing (Full Depth)         LF         360.0         \$1.50           62         3         Concrete Pavement (Any Thickness)         SY         0.0         \$1.50           63         4         Concrete Pavement (Any Thickness)         SY         0.0         \$1.00           65         7         Bituminous Pavement (Any Thickness)         SY         7000.0         \$4.00           50         9.03         Tree Removal & Stump Grubbing (>24 DI)         EA         3.0         \$650.00           SUBTOTAL - Section 8         EA         3.0         \$650.00		59	694	Replace Manhole Casting (City Supplied)	EA	0.0	\$250.00	
set-Removals         Image: Concrete Curb & Gutter         Incomplete Cur		SUBTO:	TAL - S	ection 7				
60       1       Concrete Curb & Gutter       LF       3850.0       \$4.00         61       2       Concrete Sawing (Full Depth)       LF       360.0       \$6.00         62       3       Concrete Flatwork (Any Thickness)       SF       3600.0       \$1.50         63       4       Concrete Pavement (Any Thickness)       SY       0.0       \$1.00         64       6       Bituminous Sawing (Full Depth)       LF       175.0       \$3.00         65       7       Bituminous Pavement (Any Thickness)       SY       7000.0       \$4.00         SUBTOTAL - Section 8     Tree Removal & Stump Grubbing (>24 DI)  Bank Stump Gru	Travis Street-Removals							
61       2       Concrete Sawing (Full Depth)       LF       360.0       \$6.00         62       3       Concrete Flatwork (Any Thickness)       SF       3600.0       \$1.50         63       4       Concrete Pavement (Any Thickness)       SY       0.0       \$1.00         64       6       Bituminous Sawing (Full Depth)       LF       175.0       \$3.00         65       7       Bituminous Pavement (Any Thickness)       SY       7000.0       \$4.00         SUBTOTAL - Section 8       EA       3.0       \$650.00		60	7	Concrete Curb & Gutter	ᄕ	3850.0	\$4.00	& 1.
62       3       Concrete Flatwork (Any Thickness)       SF       3600.0       \$1.50         63       4       Concrete Pavement (Any Thickness)       SY       0.0       \$1.00         64       6       Bituminous Sawing (Full Depth)       LF       175.0       \$3.00         65       7       Bituminous Pavement (Any Thickness)       SY       7000.0       \$4.00         8       9.03       Tree Removal & Stump Grubbing (>24 Dl)       EA       3.0       \$650.00         SUBTOTAL - Section 8		61	2	Concrete Sawing (Full Depth)	뉴	360.0	\$6.00	<del>(S</del> )
63       4       Concrete Pavement (Any Thickness)       SY       0.0       \$1.00         64       6       Bituminous Sawing (Full Depth)       LF       175.0       \$3.00         65       7       Bituminous Pavement (Any Thickness)       SY       7000.0       \$4.00         56       9.03       Tree Removal & Stump Grubbing (>24 DI)       EA       3.0       \$650.00         SUBTOTAL - Section 8		62	ယ	Concrete Flatwork (Any Thickness)	SF	3600.0	\$1.50	<del>5</del>
64       6       Bituminous Sawing (Full Depth)       LF       175.0       \$3.00         65       7       Bituminous Pavement (Any Thickness)       SY       7000.0       \$4.00         66       9.03       Tree Removal & Stump Grubbing (>24 DI)       EA       3.0       \$650.00         SUBTOTAL - Section 8		63	4	Concrete Pavement (Any Thickness)	SY	0.0	\$1.00	
65   7   Bituminous Pavement (Any Thickness)   SY   700.0   \$4.00     66   9.03   Tree Removal & Stump Grubbing (>24 DI)   EA   3.0   \$650.00     5UBTOTAL - Section 8		64	6	Bituminous Sawing (Full Depth)	<u> </u>	175.0	\$3.00	
66   9.03   Tree Removal & Stump Grubbing (>24 DI)		65	7	Bituminous Pavement (Any Thickness)	SY	7000.0	\$4.00	\$2
SUBTOTAL - Section 8		66	9.03	Stump Grubbing	EA .	3.0	\$650.00	€9
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のでは、大学の場合をは、自然のでは、これを表現して、これを表現している。とのは、これをはないのでは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ			A PER ME TO ME TO ME TO PER
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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 Resolution Number Contingency Amount Contract Amount

#2 November 18-0695 \$167,782.25 \$924,217.75

	CCZD-10-53	0-60					
Section Title	Line Item	Item Code	t (Item Description)	Unit of Measure	Quantity	Brill Purce	To a
Travis Street-Installations	S		And State of the Control of the Cont	THE CASE OF THE PARTY OF THE PA	All Marian Control of the State		
	67	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	<b>-</b>	3750.0	\$14.50	\$54.375.00
	68	107	Standard "V" Type Curb (Including 6" Compacted Crushed Rock)	두	130.0	\$23.50	\$3,055.00
	69	120	dwalk)	SF	1200.0	\$11.50	\$13,800.00
	70	121	Ramps)	SF	2320.0	\$9.00	\$20.880.00
	71	123		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		SY	0.0	\$17.30	\$0.00
			ial/Industrial Bituminous Pavement (Furnished & Placed),				
	74	152		SY	0.0	\$65.90	\$0.00
	75	<u> </u>		SY	7200.0	\$6.70	\$48,240.00
	76	156		SY	115.0	\$10.60	\$1,219.00
			7" Concrete Pavement (Including 6" Compacted Crushed Rock Base &				
	77	127	Tie Bars)	SY	95.0	\$106.90	\$10,155.50
	78	124		SF	275.0	\$7.50	\$2,062.50
	79		n & Maintenance	LS	0.75	\$3,000.00	\$2,250.00
	80	1.		LS	0.75	\$20,000.00	\$15,000.00
	81	174	Black Dirt, Hydroseeding	SY	0.0	\$7.50	\$0.00
	SUBTOTAL - Section 9	AL - S	ection 9				\$211,237.00
Travis Street-Storm Sewer							
	83	304		IN	0.0	\$60.00	\$0.00
	83	┸		EΑ	0.0	\$700.00	\$0.00
	84	330	Manhole Casting (City Supplied)	ĒΑ	0.0	\$250.00	\$0.00
	SUBTOTAL - Section 10	AL - Se	ction 10				\$0.00
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	TF.	3.0	\$400.00	\$1,200.00
	87	694	Replace Manhole Casting (City Supplied)	EA	0.0	\$250.00	\$0.00
	SUBTOTAL - Section 11	AL - Se	ction 11				\$1,200.00
Page 4 of 6							

Section Title	Job Number	m #	Date	Contract		Contractor	
Line   Item	CURB-18-35	18-107	November-18	2018 Curb & Gutter - Contract Pave	408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	A-1 Excavating, Inc.	BOARD OF PUBLIC WORKS - MONIH
Unit of Quantity t		Contract Amount	Contingency Amount	Resolution Number	Estimate Number		HLY ESTIMATE
Unit Price Total		\$924,217.75	\$167,782.25	18-0695	#2 November		

Job Number	רטאסי	0-50			4) (jalistyn pratis z dees as as as as	Contract to the second	TAMPAGOT STORAGE STREET, STREET, NO. 18 CO.
Section Title	Line Item Item Code	Item Code	Item Description	Measure	Quantity	Unit Price	Total
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			in Allertin				
			FUNDING SOURCE:		- Mar 13		
			2018 Bond Issue (Streets)(2018 CIP#152)	\$149,095.00			
			TID#13 Cash (2018 CIP#233)	\$123,362.50			
			Previously Adopted Resolution #16-0469 (2018 CIP#173)	\$265,872.00			
			TOTAL	\$538,329.50			
Page 5 of 6					-		

#### FOF # Contract November-18 CURB-18-35 18-107 2018 Curb & Gutter - Contract Pave 408 26th Avenue, P.O. Box 90, Bloomer, WI 54724 A-1 Excavating, Inc. Amount due on Contract of total amount of work to date: Less 2.5% Retainage Total Completed Bring Owner **Contingency Amount Resolution Number** Measure Juantity Contract Amount **Estimate Number** #2 November \$924,217.75 \$167,782.25 18-0695 \$524,871.26 \$538,329.50 \$13,458.24 ota

Date

Contractor

BOARD OF PUBLIC WORKS -

MONTHEY ESTIMATE

RESOLUTION

That an order be drawn in favor of ..... A-1 Excavating, Inc.....

for the sum of

Estimate No. #2 November Total Previous Estimates

\$354,130.61

\$170,740.65

\$354,130.61

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Contractor	Fowler	& Han	Fowler & Hammer, Inc.	Estimate Number	Number	#4 November	ember
Contract	2018 C	ass Str	2018 Cass Street Reconstruction 7th St. to West Ave.	Resolution	Resolution Number	17-0689 & 18-0561	
Date	November-18	ber-18		Continge	Contingency Amount	\$164,093.43	Ö
MDF #	18-105			Contract	Contract Amount	\$1,123,907.28	ပ္
Job Number	CURB-18-26	18-26		Change Order #1	Order #7	\$1,13/,894.34	<b>∂</b> α
Section Title	Line Item	Item Code	liem Description	Measure	Quantity	Unit Price	<b>泰基基</b>
Removals							ı 1
		1	Concrete Curb & Gutter	TF	3594.0	\$2.44	l T
	2	2	Concrete Sawing (Full Depth)	LF	565.5	\$3.75	ı
	3	3	Concrete Flatwork (Any Thickness)	SF	11698.0	\$5.64	
	4	6	Bituminous Sawing (Full Depth)	LF	273.4	\$3.00	l
	01	7	Bituminous Pavement (Any Thickness)	SY	9529.0	\$1.70	1
	6	8	Stump Grubbing	DI	0.0	\$98.09	
	7	9	Tree Removal & Stump Grubbing	DI	0.0	\$121.37	
	8	1001	Dismantle & Deliver Monotube Sign Arm	EΑ	2.0	\$1,314.60	١. ا
	9	1002	Remove Monotube Base	EΑ	3.0	\$624.34	
			SUBTOTAL - Section 1				l
Installations							_
	10	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	듀	3609.0	\$15.89	l
	11	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	디	300.0	\$31.76	l
			Variable-Head Curb & Gutter (Including 6" Compacted Crushed Rock),	· · · · · ·			
	12	106	See Profiles for Details	F	229.75	\$28.23	
	13	120	4" Concrete	SF	8561.0	\$4.00	l
	14	121	5" Concrete	SF	2655.0	\$4.70	
	15	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	40.0	\$250.00	
	16	123	6" Concrete	SF	1071.0	\$4.75	
	17	124	7" Concrete	SF	1844.0	\$5.10	
			5" Residential, Bus Route Bituminous Pavement (Furnished & Placed),		- :		
	18	151	As Specified	SY	7687.0	\$26.65	\$204,858.55
	19	155	7" Base Course (Furnished, Compacted, & Graded)	SY	7360.0	\$10.61	
	20	170	Erosion Control Installation & Maintenance	LS	0.5	\$7,175.00	
	21	171	Temporary Traffic Control	LS	0.5	\$24,050.25	
	22	174	4" Black Dirt, Hydroseeding	SY	0.0	\$6.90	
			SUBTOTAL - Section 2				\$443,135.78
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313 Monitor Street   a Crosse WI 5/603	Fowler & Hammer, Inc.	BUARDIOF PUBLIC WORKS - MONI
		WONTHLY ESTIMATE

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Contractor	Fowler 313 Mo	& Han	Fowler & Hammer, Inc.	1			
Contract	2018 C	ass Sti	2018 Cass Street Reconstruction 7th St. to West Ave.	Resolution Number	Resolution Number	17-0680 & 18-0561	2 18 0561
Date	November-18	ber-18		Continge	Contingency Amount	\$184.0	\$164.093.43
MOT #	18-105			Contract Amount	Amount	\$1.123.907.28	907 28
Job Number	CURB-18-26	18-26		Change Order #1	)rder #1	\$1,137,894.34	894.34
Section Fittle	Line	ltem Code	ltem Description	Unit of Measure			
Storm Sewer				THE PARTY NAME OF PARTY PARTY AND PARTY PA	SECTION AND ADDRESS OF THE PROPERTY OF THE PRO		
	23	203	12" PVC SDR-35 Storm Sewer	듀	388.5	\$35.90	\$13,947.15
	24	219	24" Class 3 RCP Storm Sewer	Ţ,	238.5	\$71.40	\$17,028.90
	25	243	Remove Storm Sewer Main (any size)	듀	298.5	\$10.88	\$3.247.68
	26	244	Remove Storm Laterals (any size)	F	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)	N	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	ΕA	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 Exisiting 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)	Ļ	2037.0	\$3.92	\$7,985.04
	41	401	Remove Water Service Lateral (any size)	F	759.5	\$4.13	\$3,136.74
	42	402	1" Copper Water Service	듀	550.5	\$40.07	\$22,058.54
	43	404	1" Corporation Stop (complete with all fittings)	EA	17.0	\$436.37	\$7,418.29
			2" Tapping Valve, Corporation Stop and 12' of Copper Service (for				i
	44	406	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, ioint restraint & poly wrapped)	Π	1771 h	667 73	77 707 77
	47	427	Replace Existing Water Main with 6" DIP Class 350 Cement Lined  Water Main (complete with all fiftings ignit restraint & poly wrapped)	ก	2007	9 1	
Page 2 of 5							\$ in 000.00

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\$0.00	\$45,871.50	0.0	LS	Traffic 71 938 (Plan)	Trafi
\$134,426.03				SUBTOTAL - Section 6	
\$2,634.73	\$9.31	283.0	SF	863	
\$0.00	\$7.00	0.0	LF	69 862 Saw Cut Partial Depth, V-shape Tool Joint	
\$105.00	\$105.00	1.0	EA	68 859 Install Valve Sleeve, As Specified	
\$23,121.92	\$11.29	2048.0	SF	67 857 Brick Paver System, Complete, As Specified	
\$455.00	\$35.00	13.0	Ľ	66 856 1' x 8" Concrete Band Edging	
\$4,742.40	\$790.40	6.0	EA	65 853 Pull Box, 24"x42", Furnished & Installed	
\$553.35	\$553.35	1.0	EA	64 852 Concrete Control Cabinet Base, Type 6, Funished and Installed	
\$3,869.03	\$5,158.71	0.75	EA	63 851 Installed	
\$6,707.76	\$176.52	38.0	EA	62 850 Complete, As Specified	
\$20,349.00	Φουο.ου	30.0	\[ \frac{1}{2}	61 840 IMporting Concrete Type Lase. Complete, As openied	
930 340 00	⊕#3# #O	20.0	Π [	Old Madified Consolo Time 1 Book Complete	
\$13.014.00	\$361.50	36.0	EΑ	ASSETTIVE, WITE, AIR ITSIAIL FOSIOP EIGHT FORES, COMPLETE, FULLISTICAL	
\$4,207.60	\$3.14	1340.0	1-7	59 822 Install New Wire, Color Coded as Specified	
#2.000,F0#	÷17.74	1000.0		020	
677 888 24	P10 0/	7 855Y	П	50	G C C
				inhting & Streetscaping	inhting & Str
\$2,935.54					
\$2,172.19	\$2,172.19	1.0	EA	57 692 Replace Manhole Cone	
\$0.00	\$319.17	0.0	LF	56 691 Replace Top of Manhole	
\$0.00	\$109.29	0.0	Z	$\dashv$	
\$763.35	\$763.35	1.0	EA	54 600 Core and Pore Manhole Finishing	
				Sanitary Sewer	Sanitary
\$236,152.16				SUBTOTAL - Section 4	
\$6,903.28	\$862.91	8.0	EA	53   1008   11/2" Curb Box (complete with all fittings)	
\$6,027.84	\$753.48	8.0	EA	52   1007   1 1/2" Corporation Stop (complete with all fittings)	
\$17,677.22	\$84.58	209.0	LF		
\$4,176.60	\$4,176.60	1.0	ĒΑ	50 478 Hydrant Assembly	
\$12,451.60	\$1,556.45	8.0	EΑ	- 1	
\$10,360.98	\$1,151.22	9.0	ΕA	48 450 fittings)	
Total	Unit Price	Quantity	nit of easure	Line Item	Section
894.34	\$1,137,894.34	der #1	Change Order #1	ber CURB-18-26	Job Number
907,28	\$1,123,907.28	nount	Contract Amount	18-105	EDF #
)93.43	\$164,093.43	y Amount	<b>Contingency Amount</b>	November-18	Date
£ 18-0561	17-0689 & 18-0561	Number	Resolution Number	2018 Cass Street Reconstruction 7th St. to West Ave.	Contract
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				or Fowler & Hammer, Inc.	Contractor

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18" Class 3 RCP Storm Sewer	Line   Item   Code   Item   Description   Weasure   Weasure   Item   Description   Weasure   Item   Code   Item   Code   Item   Code   Item   Code   Item   Item	+	\$1.043.794.07	*****	
172 18" Class 3 RCP Storm Sewer	Itien   Item   Code	+	)60 849 92	22)	
72 18" Class 3 RCP Storm Sewer 73 42" Class 3 RCP Storm Sewer 74 30" Class 3 RCP Storm Sewer 75 72" ID Standard Pre-cast Manhole EA  76 72" ID Standard Pre-cast Manhole  FUNDING SOURCE:  Res. #17-0545 (Street) (2018 CIP #149)  Sanitary Sewer  Water Hills Fund  \$334,426,03  \$3134,426,03  \$36,838.70	Iting   Item	-	71.809.36		
72 18" Class 3 RCP Storm Sewer 73 42" Class 3 RCP Storm Sewer 74 30" Class 3 RCP Storm Sewer 75 72" ID Standard Pre-cast Manhole EA  75 72" ID Standard Pre-cast Manhole  FUNDING SOURCE:  FUNDING SOURCE:  8529,814.74 2018 Reserve Fund Reduction (2018 CIP #149) 8529,814.74 2018 Reserve Fund Reduction (2018 CIP #149) 8529,814.74	Item	+	30,638.70		
72 18" Class 3 RCP Storm Sewer 73 42" Class 3 RCP Storm Sewer 74 30" Class 3 RCP Storm Sewer 75 72" ID Standard Pre-cast Manhole EA  FUNDING SOURCE:    Fig.   Fig.	Item	-	134,426.03		
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72 18" Class 3 RCP Storm Sewer	Item   Item   Code				
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72 18" Class 3 RCP Storm Sewer LF  73 42" Class 3 RCP Storm Sewer	Itine Item  Item Code  Item Code  Item Description  Measure  72 18" Class 3 RCP Storm Sewer  73 42" Class 3 RCP Storm Sewer	20.03			74
72 18" Class 3 RCP Storm Sewer LF	Itine Item Unit of Item Code Item Description Measure 72 18" Class 3 RCP Storm Sewer	-  			73
	Line Item. Unit of ' Item Code   Measure'	\$93.98		-	72
	Line Item. Unit of Item Code Item Code Item Description	Signal Association			CO#1
18-26			Contract Amount		
18-105 Jmber CURB-18-26	18-105		Contingency Amount	ıber-18	
November-18 18-105 CURB-18-26	November-18 18-105		Resolution Number	ass Street Reconstruction 7th St. to West Ave.	-
ct 2018 Cass Street Reconstruction 7th St. to West Ave. November-18 18-105 Jmber CURB-18-26	2018 Cass Street Reconstruction 7th St. to West Ave. November-18 18-105		Estimate Number	313 Monitor Street, La Crosse, WI 54603	313 N

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MONMAR 20.18	Amount due on Contract of total amount of work to date:	Less 2.5% Retainage	Total Completed	Section Title Item Code   Unit of	Job Number CURB-18-26 Change Ord	EDF # 18-105 Contract Ar	Date November-18 Contingenc	to West Ave.	313 Monitor Street, La Crosse, WI 54603 Estimate Nu	
	rk to date:			Unit of Veasure Quantity Unit Price	Change Order #1	Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
Total Previous Estimates \$720,707.65 Estimate No. #4 November \$296,991.57	\$1,017,699.22	\$26,094.85	\$1,043,794.07	Unit Price Total	\$1,137,894.34	\$1,123,907.28	\$164,093.43	17-0689 & 18-0561	#4 November	

COMPTROLLER

RESOLUTION

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

for the sum of

\$296,991.57

Respectfully Submitted, COUNCIL COMMITTEE

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

Contract Amount **Contingency Amount** 

Resolution Number Estimate Number

17-0545 &18-0562 #4 November \$217,107.70 \$33,604.35

Job Number C	CURB-18-27	18-27				4 1 2 3	
Section Title	meal eniT	_ltem	Item Description	Unit of Measure	Quantity	Unit Price	RESIDENCE MADE
13th Street-Removals					,		_
		7	Concrete Curb & Gutter	LF	903.0	\$4.01	
	2	2	Concrete Sawing (Full Depth)	LF	105.0	\$6.00	_
	ω	ω	Concrete Flatwork (Any Thickness)	SF	1883.0	\$1.34	
	4	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	1.0	\$909.50	
13th Street-Installations							
	51	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	903.0	\$11.70	
	6	120	4" Concrete (Sidewalk and Leadwalk)	SF	432.0	\$5.05	
	7	121	5" Concrete (Handicap Ramps)	SF	786.0	\$5.20	
	8	123	6" Concrete (Driveways)	SF	276.0	\$5.50	
	9	124	7" Concrete (Alleys)	SF	340.0	\$5.80	
	10	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EΑ	16.0	\$255.00	
	11	170	Erosion Control Installation & Maintenance	LS	1.0	\$400.00	
	12	171	Temporary Traffic Control Maintenance	LS	1.0	\$3,920.96	
	13	174	4" Black Dirt, Hydroseeding	SY	200.0	\$13.91	
13th Street-Storm Sewer							
	14	203	12" PVC SDR-35 Storm Sewer	두	12.0	\$42.80	
	15	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	2.0	\$2,140.00	
	16	304	Replace Rings (Catch Basin B)	Z	12.0	\$32.10	
	17	310	Remove & Replace Complete Type B Catch Basin	ΕA	1.0	\$1,926.00	
	18	1001	Install offset top on existing catch basin	EΑ	0.0	\$321.00	
	19	1002	Plug existing unused storm leads	EΑ	0.0	\$107.00	
13th Street-Water			8888		0.0		
	20	402	1" Copper Water Service	F	68.0	\$31.99	
	21	404	1" Corporation Stop (complete with all fittings)	EA	3.0	\$321.00	
	,		2" Tapping Valve, Corporation Stop and 12' of Copper Service (for				
	22	406		ΕA	1.0	\$501.83	
			6" DIP Class 350 Cement Lined Water Main (complete with all fittings,				
	23	420	joint restraint & poly wrapped)	LF ·	366.0	\$47.09	
	24	450	fittings)	EA	4.0	\$1,241.79	
	25	464	wrapped)	ĒΑ	1.0	\$909.50	
	26	407	service)	ΕA	3.0	\$450.00	
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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
Resolution Number
Contingency Amount
Contract Amount

#4 November 17-0545 &18-0562 \$33,604.35 \$217,107.70

Section Title	Line	ltem ©ode	ifem Description	Unit of Measure	Ouantity	Пон Рисе	
13th Street-Sanitary Sewer	il.						en de retaren bereita errena arrivaria en 18 de de 18 de
	27	640	8" PVC SDR 35 Sanitary Sewer Pipe (with bedding)	<u> </u>	235.0	\$51.36	\$12,069.60
	28	667	Replace Sanitary MH (10' -14' deep)	EA	2.0	\$2,140.00	\$4.280.00
	29	625	4" PVC SDR 26 Sanitary Sewer Lateral	<u></u>	85.0	\$28.89	\$2,455.65
24th Street-Removals							-
	30	1	Concrete Curb & Gutter	<u>L</u> F	1700.0	\$4.01	\$6,817.00
	31	2	Concrete Sawing (Full Depth)	두	0.0	\$6.00	\$0.00
	32	3	Concrete Flatwork (Any Thickness)	SF	0.0	\$1.34	\$0.00
	33	9.03	Tree Removal & Stump Grubbing (>24 DI)	ΕA	4.0	\$829.25	\$3.317.00
24th Street-Installations							
	34	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)		1700.0	\$11.50	\$19,550.00
	35	120	4" Concrete (Sidewalk and Leadwalk)	SF	450.0	\$4.75	\$2,137.50
	36	123	6" Concrete (Driveways)	SF	300.0	\$5.50	\$1,650.00
	37	124	7" Concrete (Alleys)	SF	200.0	\$5.80	\$1,160.00
	38	170	Erosion Control Installation & Maintenance	LS	1.0	\$800.00	\$800.00
	39	171	Temporary Traffic Control Maintenance	ST	1.0	\$3,168.00	\$3,168.00
	40	174	4" Black Dirt, Hydroseeding	ΥS	450.0	\$13.91	\$6,259.50
Pine Street-Removals							
	41	->	Concrete Curb & Gutter	LF	1758.0	\$4.01	\$7,049.58
	42	2	Concrete Sawing (Full Depth)	LF	50.0	\$6.00	\$300.00
	43	ယ	Concrete Flatwork (Any Thickness)	SF	2216.0	\$1.34	\$2,969.44
	44	9.02	Tree Removal & Stump Grubbing (12 <di<24)< td=""><td>EA</td><td>1.0</td><td>\$642.00</td><td>\$642.00</td></di<24)<>	EA	1.0	\$642.00	\$642.00
	45	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	2.0	\$775.75	\$1,551.50
						-	
				170.00			
Page 2 of 4		_					

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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

Resolution Number
Contingency Amount
Contract Amount

Estimate Number

#4 November 17-0545 &18-0562 \$33,604.35 \$217,107.70

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Section Title	Item	Code	Item Description	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		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		Erosion Control Installation & Maintenance	ST	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	EΑ	4.0	\$214.00	\$856.00
	57	1001	Install offset top on existing catch basin	EA	1.0	\$321.00	\$321.00
Pine Street-Sanitary Sewer			-				-
	58	667	Replace Sanitary MH (10' -14' deep)	EA	1.0	\$5,350.00	\$5,350.00
			- CACING COCKOL				
			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			
Page 3 of 4							

41.00000		
\$213,359.72	Amount due on Contract of total amount of work to date:	Amou
\$5,470.76		Less
\$218,830.48		Total
Total	Unit of   Unit Price     Unit Price	Section Title :: Litem Code
		Job Number CURB-18-27
107.70		18-106
604.35	Contingency Amount \$33,604.35	Date November-18
&18-0562	Resolution Number 1:	Contract 2018 Curb & Gutter - City Pave
vember	Crosse, WI 54603 Estimate Number #4 November	
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COMPTROLLER.....

Audited

RESOLVED:

RESOLUTION

the same being payment of the estimate for the 2018 Curb & Gutter - City Pave That an order be drawn in favor of ...... Fowler & Hammer, Inc......

for the sum of

Estimate No. #4 November Total Previous Estimates

\$164,803.27 \$48,556.45

\$48,556.45

Respectfully Submitted, COUNCIL COMMITTEE

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Date Contract Contractor 2018 Alley Paving 313 Monitor Street, La Crosse, WI 54603 Fowler & Hammer, Inc.

November-18 18-108

EDF#

Contract Amount **Contingency Amount** 

Estimate Number Resolution Number

#2 November

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Job Number		18-28			and a second sec	A CONTRACTOR OF THE PROPERTY O	
Section Title	Line	tem Code	Jiem Description	Measure	Quantity	Unit Price	Total
Alley #1 Removals							
	1	_	Concrete Curb & Gutter	<b>5</b>	25.0	\$3.20	\$80.00
	2	ဒ	Concrete Flatwork (Any Thickness)	SF	100.0	\$1.60	\$160.00
	ယ	2	Concrete Sawing (Full Depth)	LF	40.0	\$4.80	\$192.00
	4	6	Bituminous Sawing (Full Depth)	듀	28.0	\$3.50	\$98.00
	Sī	1001	Bituminous Pavement (Any Thickness)	SF	87.0	\$0.54	\$46.98
Alley #1 Installation							
	6	1005	6" Concrete Alley Pavement	SY	387.0	\$48.00	\$18,576.00
	7	124	7" Concrete	SF	45.0	\$7.10	\$319.50
	8	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	댜	25.0	\$30.00	\$750.00
	9	170	Erosion Control Installation & Maintenance	LS	1.0	\$300.00	\$300.00
	10	171	Temporary Traffic Control	LS	1.0	\$250.00	\$250.00
	11	1009	3" Bituminous Pavement (Including 6" Compacted Crushed Rock)	SF	0.0	\$14.00	\$0.00
	12	1010	2" Bituminous Pavement (Including 4" Compacted Crushed Rock)	SF	0.0	\$16.00	\$0.00
Alley #2 Removals							
	13	ယ	Concrete Flatwork (Any Thickness)	SF	112.0	\$2.10	\$235.20
	14	2	Concrete Sawing (Full Depth)	뉴	40.0	\$4.80	\$192.00
	15	1002	Trim Brush as needed	LS	1.0	\$210.00	\$210.00
Alley #2 Installation							
	16	1005	6" Concrete Alley Pavement	SY	185.0	\$52.00	\$9,620.00
	17	123	6" Concrete	SF	93.6	\$6.40	\$599.04
	18	170	Erosion Control Installation & Maintenance	LS	1.0	\$100.00	\$100.00
,	19	171	Temporary Traffic Control	LS	1.0	\$180.00	\$180.00
Alley #3 Removals							
	20	1003	Concrete Pavers	LS	0.0	\$11.00	\$0.00
Alley #3 Installation							
,	21	1005	6" Concrete Alley Pavement	SY	1042.0	\$45.00	\$46,890.00
	22	170	Erosion Control Installation & Maintenance	LS	1.0	\$100.00	\$100.00
	23	171	Temporary Traffic Control	LS	1.0	\$200.00	\$200.00
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\$1,000.00	\$1,000.00	1.0	LS	62 171 Temporary Traffic Control	
\$750.00	\$30.00	25.0	LF	61 1006 Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	
\$0.00	\$13.00	0.0	SF	60 1009 3" Bituminous Pavement (Including 6" Compacted Crushed Rock)	
\$1,440.00	\$7.20	200.0	SF	59 1007 7" Concrete	
\$1,900.00	\$1,900.00	1.0	EA	58 1008 48" I.D. Standard Pre-cast Concrete Alley Catch Basin	
\$2,100.00	\$2,100.00	1.0	EA	57 271 48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	
\$7,182.00	\$42.00	171.0	LF .	56 203 12" PVC SDR-35 Storm Sewer	
				Alley #6 Storm Sewer Installation	Alley #6 Storm
\$216.00	\$0.54	400.0	SF	55 1001 Bituminous Pavement (Any Thickness)	
\$210.00	\$3.50	0.00	LF	54 6 Bituminous Sawing (Full Depth)	
\$212.00	\$1.06	200.0	SF	L	
\$80.00	\$3.20	25.0	LF	52 1 Concrete Curb & Gutter	
				Alley #6 Storm Sewer Removals	Alley #6 Storm
\$0.00	\$200.00	0.0	LS	51 170 Erosion Control Installation & Maintenance	
\$0.00	\$6.60	0.0	SF	50 123 6" Concrete	
\$0.00	\$45.00	0.0	SY	49 1005 6" Concrete Alley Pavement	
-					Alley #5 Installation
\$0.00	\$1,000.00	0.0	LS	48 1011 Temporary Traffic Control	
\$0.00	\$30.00	0.0	뱌	47 1006 Standard Curb & Gutter (Including 6" Compacted Crusted Rock)	
\$0.00	\$12.00	0.0	SF	46 1009 3" Bituminous Pavement (Including 6" Compacted Crusted Rock)	
\$0.00	\$7.20	0.0	SF	45   1007   7" Concrete	
\$0.00	\$1,900.00	0.0	EA	44 1008 48" I.D. Standard Pre-cast Concrete Alley Catch Basin	
\$0.00	\$2,100.00	0.0	EA	43 271 48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	
\$0.00	\$42.00	0.0	<u>1</u> LF	42 203 12" PVC SDR-35 Storm Sewer	
				Storm Sewer Installation	Alley #5 Storm
\$0.00	\$0.54	0.0	3S	41 1001 Bituminous Pavement (Any Thickness)	
\$0.00	\$3.50	0.0	LF	40 6 Bituminous Sawing (Full Depth)	
\$0.00	\$1.10	0.0	SF	39 3 Concrete Flatwork (Any Thickness)	
\$0.00	\$3.20	0.0	LF	38 1 Concrete Curb & Gutter	
				Alley #5 Storm Sewer Removals	Alley #5 Storm
· Total	Quantity Unit Price	Section 1	→ Unit of Measure	Line Item ion Title Item Code	Section Title
1				PAVE-	Job Number
\$255.561.54	\$255.	mount	Contract Amount	18-108	TO #
\$24 429 06	\$24.4	Contingency Amount	Contingen	November-18	Date
18-0563	18-	า Number	Resolution Number		Contract
#2 November	#2 No	lumber	Estimate Number	313 Monitor Street, La Crosse, WI 54603	
			THE RESERVE THE PROPERTY OF THE PARTY OF THE	Fowler & Hammer, Inc.	Contractor

2018 Alley Paving 313 Monitor Street, La Crosse, WI 54603 Fowler & Hammer, Inc.

Contractor

November-18

MDM PM 本 Date Contract

Contract Amount **Contingency Amount** Resolution Number **Estimate Number** 

> #2 November 18-0563

\$255,561.54 \$24,429.06

					1	# H C C C	
Job Number		18-28					
Section Litte	Line Item	Item Code	litem 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
ey #7 Storm Sewer Removals	als						
	99	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
y #7 Storm Sewer Installation	ion						,
	70	203	12" PVC SDR-35 Storm Sewer	LF	109.0	\$42.00	\$4,578.00
	71	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	1.0	\$2,100.00	\$2,100.00
	72	1008	48" I.D. Standard Pre-cast Concrete Alley Catch Basin	EA	1.0	\$1,900.00	\$1,900.00
	73	1007	7" Concrete	SF	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)	두	27.0	\$30.00	\$810.00
	76	1011	Temporary Traffic Control	LS	1.0	\$900.00	\$900.00
Alley #7 Removals							
	77	1000	Concrete Pavement (Any Thickness)	SF	5.0	\$4.20	\$21.00
	78	2	Concrete Sawing (Full Depth)	<u></u>	15.0	\$7.00	\$105.00
	79	1001	Bituminous Pavement (Any Thickness)	SH	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							
	28 44	1012	Concrete Sawing (Full Depth), Concrete Removals and 6" Concrete Installation	SF	) )	\$11.50 	# 0 0 0
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Contractor Fowler & Hammer, Inc.
313 Monitor Street, La Crosse, WI 54603
Contract 2018 Alley Paving
Date November-18
EDF # 18-108
PAVE-18-28

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 November 18-0563 \$24,429.06 \$255,561.54

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FUNDING SOURCE:  2018 Bond Issue (Alleys) (2018 CIP #15,#16,#17,#21,1)  2018 Bond Issue (Alleys) (2018 CIP #15,#16,#17,#21,1)  Revolving Assessment Account  2007-A Corporale Profession (2018 CIP #118)  2008-A Promissory Note (Storm)(2018 CIP #118)  2009-A Promissory Note (Storm)(2018 CIP #118)  2018-A Promissory Note (Storm)(2018 CIP #118)  2018-A Prom		Line: III Item; Co	de		Unit of Measure			
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2008-A Promissory Note (Storm)(2018 CIP #118)  2009-A Promissory Note (Storm)(2018 CIP #118)  2018 Bond Issue (Storm) (2018 CIP #118)  Storm Utility (2018 CIP #120, #121, #121.1,19,20, 21)  2018 Bond Issue (Storm) (2018 CIP #120, #121, #121.1)  TOTAL		-	2007-A Cor	18)	\$12,000.00			
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2018 Bond Issue (Storm) (2018 CIP #118)  Storm Utility (2018 CIP #120, #121, #121.1,19,20, 21  2018 Bond Issue (Storm) (2018 CIP #120, #121, #121.1)  TOTAL			2009-A Pr		\$21,806.29			
Storm Utility (2018 CIP #120, #121, #121.1,19,20, 21  2018 Bond Issue (Storm) (2018 CIP #120, #121, #121.1)  TOTAL			2018 E		\$14,000.00			
2018 Bond Issue (Storm) (2018 CIP #120, #121, #121.1)  TOTAL			Storm Utility	, 21	\$22,000.00			
TOTAL			2018 Bond Iss	121.1)	\$22,000.00			
Page 4 of 5				0 0	\$172,886.04			
	Page 4 of 5							

act of total amount of work to date:					Section Title Item Code tem Title Tem Code Title Tem Description Title Tem Description
\$168,563.89	\$4,322.15	\$172,886.04		,	(P40)

Audited

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Total Previous Estimates
Estimate No. #2 November

stimates \$75,977.24 November \$92,586.65

RESOLUTION

the same being payment of the estimate for the 2018 Alley Paving RESOLVED: That an order be drawn in favor of ...... Fowler & Hammer, Inc......

for the sum of

\$92,586.65

Respectfully Submitted, COUNCIL COMMITTEE

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

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#5 November 18-0309 \$29,153.35 \$198,846.65

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Section Little	Line Item	Item Code	ltom Description	Measure	Quantity	Unit Price	Total
Market & 4th -Removals							
			Concrete Curb & Gutter	LF	187.0	\$3.16	\$590.92
	2	2	Concrete Sawing (Full Depth)		120.0	\$7.00	\$840.00
	ω		ness)	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	LF	79.5	\$36.60	\$2,909.70
	51	103	100'	두	107.5	\$37.50	\$4,031.25
	6	120	4" Concrete	SF	0.0	\$8.77	\$0.00
	7	121		SF	1732.0	\$8.77	\$15,189.64
	00	122	ome 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
harket & 4th - Streetscaping	1						
	13	821	2" Conduit, Trenched Empty	H	908.0	\$3.81	\$3,459.48
	14	822	Install New 110V Wire, Color Coded as Specified	Ę.	700.0	\$6.58	\$4,606.00
	15	822.1	Install New 110V Wire, Color Coded as Specified	두	308.0	\$6.30	\$1,940.40
	16	830	Assemble, Wire, and Install "Acorn" Poles, Complete, Ordered by City	ΕA	8.0	\$360.80	\$2,886.40
	17	831	City	EA	2.0	\$352.00	\$704.00
	18	840	Complete, As	EA	2.0	\$903.10	\$1,806.20
	19	841	Modified Concrete Type 2 Base. Complete, As Specified	EΑ	9.0	\$915.20	\$8,236.80
			Cut, Couple, and/or Connect Conduit at New Base Locations,				-
	20	850	Complete, As Specified	ĒΑ	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	ĒΑ	1.0	\$1,485.00	\$1,485.00
	23	853	Pull Box, 24"x42", Furnished & Installed	ΕA	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
Page 1 of 4	28	862	Saw Cut Partial Depth, V-shape Tool Joint	ᄕ	0.0	\$5.00	\$0.00

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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
Resolution Number
Contingency Amount
Contract Amount

#5 November 18-0309 \$29,153.35 \$198,846.65

4	Page 2 of 4		-												4th Street - Streetscaping											4th Street - Installation					4th Street - Removals	Section Title
-			52	51	50	49	_	48	47	46	45	44	43	42		42	40	39	38	37	36	35	34	33	·		32	31	30	29		Item
			853	852	851	850		841	830	822	821	802	801	800	1	173	171	170	123	122	121	120	103	102			9	ω	2			Code
			Pull Box, 24"x42", Furnished & Installed	Concrete Control Cabinet Base, Type 6	Lighting Control Cabinet, Type 3060, Complete		Cut, Couple, and/or Connect Conduit at New Base Locations,	Modified Concrete Type 2 Base. Complete, As Specified	Assemble, Wire, and Install "Acorn" Poles, Complete, Ordered by City	Install New 110V Wire, Color Coded as Specified	2" Conduit, Trenched Empty	Remove Existing Wiring	Remove Concrete Light Bases	Dismantle & Salvage Lighting Equipment		4" Black Dirt, Seed, Fertilizer, & Mulch		Erosion Control Installation & Maintenance	6" Concrete	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	5" Concrete	4" Concrete	100'	LF Section	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) < 24		Tree Removal & Stump Grubbing	Concrete Flatwork (Any Thickness)	Concrete Sawing (Full Depth)	Concrete Curb & Gutter		<u>item Description</u>
			EA	ΕA	EA	EA		EA	ĒΑ	LF	LF	LS	EA .	LS		SY	ST	LS	SF	EA	SF	SF	<b>F</b>	<u></u>			DI	SF	<u> </u>	두	,	Measure
			1.0	1.0	0.75	7.0		7.0	6.5	776.0	714.0	1.0	8.0	1.00		0.0	0.5	1.0	0.0	1.0	696.0	0.0	170.5	39.0			0.0	930.0	132.0	209.5		the Carry
			\$792.00	\$1,485.00	\$6,325.00	\$82.50		\$915.20	\$360.80	\$6.58	\$3.81	\$162.80	\$99.00	\$660.00		\$12.76	\$3,550.00	\$400.00	\$8.77	\$270.00	\$8.27	\$6.77	\$37.50	\$43.60			\$28.75	\$0.86	\$4.50	\$3.16		Quantity Unit Price
			\$792.00	\$1.485.00	\$4,743.75	\$577.50		\$6,406.40	\$2,345.20	\$5,106.08	\$2,720.34	\$162.80	\$792.00	\$660.00		\$0.00	\$1,775.00	\$400.00	\$0.00	\$270.00	\$5,755.92	\$0.00	\$6,393.75	\$1,700,40			\$0.00	\$799.80	\$594.00	\$662.02		Total

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

**Contingency Amount** Resolution Number

> #5 November 18-0309

\$198,846.65 \$29,153.35

Page 3 of 4						,															Section Title	JOD MILLIDEI
															58	57	56	55	<b>2</b> 7	53	Line	E110-10-10
															1000	862	861	860	857	855	ltem Code	5
															Burlapped	Saw Cut Partial Depth, V-shape Tool Joint	4" Mulch, As Specified	12" Concrete Edging for Tree Box (Including Tie Bars), As Specified	Brick Paver System, Complete, As Specified	Install V-Loc Sign Support (Supplied by City)	Item Description	
			į.												EΑ		SF	ᄕ	SF	EA	Measure	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	,									,					1.0	0.0	67.0	25.75	1599.0	2.0	Measure Quantity	Selfor many or an artist of the selfor of th
															\$960.25	\$10.00	\$1.27	\$50.80	\$10.95		Unit Price	The state of the s
															\$960.25	\$0.00	\$85.09	\$1,308.10	\$17,509.05	\$350.00	fotal	

#### IIID T 举 Date Date Contract Contractor 313 Monitor Street, La Crosse, WI 54603 November-18 2018 Streetscaping (Market Street & 4th Street) Fowler & Hammer, Inc. BOARD OF PUBLIC WORKS - MON **Contingency Amount Resolution Number** Estimate Number #5 November \$29,153.35 18-0309

Contract Amount

\$198,846.65

18-109

Amount due on Contract of total amount of work to date:					Section Title Item Code Unit Price Utem Description Measure Quantity Unit Price	Job Number LITG-18-18
\$178.758.87	\$4,583.56	\$183,342.43				

COMPTROLLER..... JOHN JAMAN

Audited

Estimate No. #5 November Total Previous Estimates

\$166,264.16 \$12,494.71

RESOLUTION

the same being payment of the estimate for the 2018 Streetscaping (Market Street & 4th Street) RESOLVED: That an order be drawn in favor of ..... Fowler & Hammer, Inc......

COUNCIL COMMITTEE Respectfully Submitted,

for the sum of

\$12,494.71

APPROVED BY BOARD OF PUBLIC WORKS

Page 4 of 4

Page 1 of 3			25	24	23	22	21	20	19		18	17	16	15	14	13	12		10	9	8 .	7	6	5	4	ယ	2	1		Item#	Job Number	Date	Contract	Contractor
			S.Y.	L.F.	I.T.	S.Y.	S.Y.	C.Y.	Each		Each	Each	Each	S.F.	S.F.	S.F.	S.Y.	S.Y.	S.Y.	S.Y.	S.Y.	S.Y.	S.Y.	L.F.	L.F.	L.F.	L.T.	L.F.		Unit	er er			
			Remove 9" Concrete Payement	Remove Gutter Section Only	Remove Curb & Gutter	Seeding, Fertilizer, and Mulching for Topsoil	4" Topsoil, Graded and Compacted	Crushed Rock Base, Placed and Compacted	by City)	Manhole Adjustment, Incl. Rings, Mortar, and Bonding Agent (Castings Provided	Pavement Ties	Curb Ramp Detectable Warning Field, Unpainted, Special	Concrete Base - Type I	4" Concrete Sidewalk Includes Handicap Ramps and Carriage Walks	5" Concrete Sidewalk Includes Handicap Ramps	6" Concrete Safety Island Including Dowel Bars	6" Concrete Pavement Includes Drives	7" Concrete Pavement Includes Alley Approaches	7" High Early Strength Concrete Pavement	9" Colored Concrete Pavement	9" Concrete Pavement	9" High-Early Strength Concrete Pavement	9" Concrete Pavement 9 Bag Cement	Gutter Section Only	Special C&G (Bus Stop Section)	Standard Curb & Gutter, including 6" compacted crushed rock, 101 L.F. & over	Standard Curb & Gutter, including 6" compacted crushed rock, 25-100 L.F.	Standard Curb & Gutter, including 6" compacted crushed rock, 0-24 L.F.	Section 1 - Miscellaneous	Description	18-113 CURB-18-11	November-18	2018 Miscellaneous Curb and Gutter	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603
			209.0	957.0	1644.5	263.0	263.0	0.0	0.0		8.0	10.0	1.0	2707.0	83.0	0.0	512.0	69.0	0.0	0.0	209.0	0.0	0.0	957.0	0.0	0.0	470.0	1174.5		Quantity	Contract Amount	Contingency Amount	Resolution Number	Estimate Number
			\$13.05	\$3.20	\$3.60	\$6.75	\$7.75	\$37.00	\$210,00		\$6.10	\$235.00	\$700.00	\$4.50	\$5.65	\$11.00	\$42.70	\$47.30	\$50.00	\$70.95	\$54.55	\$55.00	\$71.00	\$18.95	\$29.00	\$22.00	\$23.00	\$24.00		Unit Price	, <u> </u>   <u>, , , , , , , , , , , , , , , , , , </u>	mount	nber	<u>ē</u>
			\$2,727.45	\$3,062.40	\$5,920.20	\$1,775.25	\$2,038.25	\$0.00	\$0.00	,	\$48.80	\$2,350.00	\$700.00	\$12,181.50	\$468.95	\$0.00	\$21,862.40	\$3,263.70	\$0.00	\$0.00	\$11,400.95	\$0.00	\$0.00	\$18,135.15	\$0.00	\$0.00	\$10,810.00	\$28,188.00		Total	\$181,976.50	\$18,023.50	18-0027	#4 November

EDF 排 Page 2 of 3 Contract Contractor ob Number Item# 26 27 28 32  $\overline{\alpha}$ 30 29 SF S.F. SΥ S.Y. Unit Concrete Sawing, Full Depth Concrete Sawing Remove Bituminous Concrete Pavement, Any Depth Remove 4" Concrete Sidewalk Remove 5" Concrete Sidewalk Remove 6" Concrete Safety Island Remove 6" Concrete Pavement Includes Drives Remove 7" Concrete Pavement, Includes Alley Approaches CURB-18-11 November-18 2018 Miscellaneous Curb and Gutter 313 Monitor Street, La Crosse, WI 54603 Fowler & Hammer, Inc. Previously Adopted Resolution #17-0545 (2018 CIP #146) 2018 Street Department Operating Budget FUNDING SOURCE: Description TOTAL Resolution Number Contract Amount Contingency Amount Estimate Number \$100,000.00 \$40,025.60 \$140,025.60 Quantity 2707.0 512.0 313.0 754.0 54.0 83.0 0.0 69.0 **Unit Price** \$10.35 \$10.80 \$2.70 \$4.00 \$5.75 \$7.10 \$1.10 \$1.20 #4 November \$181,976.50 \$18,023.50 18-0027 \$4,335.50 \$1,252.00 \$2,977.70 \$5,299.20 Total \$383.40 \$745.20 \$99.60 \$0.00

Audited							Item# Unit	Job Number	EDF#	Date	Contract		Contractor
LILLOUITHE C 2019	Andrahan 2 18	Amount due on Contract of total amount of work to date:	Less 2.5% Retainage	Total Completed			t Description	CURB-18-11	18-113	November-18	2018 Miscellaneous Curb and Gutter	313 Monitor Street, La Crosse, WI 54603	rowiei & naiilliei, iiic.
Total Previous Estimates Estimate No. #4 Nov							Amount		Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
timates #4 November							Unit Price			ount	<u>ber</u>	14	
\$98,735.08 \$37,789.88	-	\$136,524.96	\$3,500.64	\$140,025.60			Total		\$181,976.50	\$18,023.50	18-0027	#4 November	

RESOLUTION

the same being payment of the estimate for the 2018 Miscellaneous Curb and Gutter RESOLVED: That an order be drawn in favor of ...... Fowler & Hammer, Inc...... COMPTROLLER.....

for the sum of \$37,789.88

Respectfully Submitted, COUNCIL COMMITTEE

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Gerke Excavating, Inc.

Page 1 of 4					19	18	17	16	15	14	13	12	1	10	9	œ	•	7	O O				ڻا.	Δ (	3 /2	-		Item #	Job Number	EDF #	Contract	Contractor	
					L.S.	L.S.	C.Y.	EA.	S.Y.	EA.	S.F.	S.F.	S.F.	L.F.	S.Y.	S.Y.		S.Y.	S.Y.				S.Y.	- [	- <u>(</u>			Unit					
				SUBTOTAL - Section 2 (Items 6-19)	TRAFFIC CONTROL	EROSION CONTROL INSTALLATION AND MAINTENANCE	PRICE PREMIUM FOR 9 BAG CONCRETE MIX	SET MH CASTING (core and pour)	HYDROSEEDING	2' X 4' DETECTABLE WARNING FIELD	4" CONCRETE SIDEWALK	5" CONCRETE SIDEWALK (ramps)	6" CONCRETE D/W	STAN. CURB & GUTTER (includes 6" base)	3" BITUMINOUS PAVEMENT	compaction)	6" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and	5" BITUMINOUS PAVEMENT	compaction)	7" ROAD RASE 3//" AGGREGATE DENSE (including placing shaping and	SECTION 2 STREET INSTALL ATION		BITUMINOUS PAVEMENT (any thickness including curb))	RITHMINOHS SAWING (any thickness)	CONCRETE SAWING (any thickness)	CONCRETE CURB & GUITER	SECTION 1 STREET REMOVAL	Description	WATR-18-03	14-014	Shelby Road Watermain - Utility Work	Gerke Excavating, Inc. 15341 State Highway 131, Tomah, WI 54660	
					1.0	1.0	42.0	5.0	1000.0	2.0	85.0	220.0	2025.0	1790.0	155.0	155.0		3303.0	3088.0				4000.0	5000	492.0	40.0		Quantity	Change Order #1	Contract Amount	Resolution Number	Estimate Number	
					\$9,000.00	\$4,525.00	\$44.00	\$810.00	\$5.30	\$315.00	\$4.00	\$4.75	\$4.75	\$11.70	\$73.00	\$7.90		\$23.65	\$5.60			1	\$5.05	\$4.J5	\$1.40	\$5.75		Unit Price	ا کدا		<u>iber</u>	발	
				\$165,248.00	\$9,000.00	\$4,525.00	\$1,848.00	\$4,050.00	\$5,300.00	\$630.00	\$340.00	\$1,045.00	\$9,618.75	\$20,943.00	\$11,315.00	\$1,224.50		\$78,115.95	\$17,292.80			\$22,010.30	\$20,200,00	\$75.4 00	\$688.80	\$230.00		Total	\$262,001.00	\$258 892 00	17-1795	<b>FINAL</b> #5 November	1

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Page 2 of 4			2	37	36	35			34	33	32	31	30	29	28	27	26	25		24	23		22		21	20			Item #	Job Number	EDF#	Date	Contract	Contractor
			[:		- 2	L.F.			EA.	EA.	EĄ.	Ę.	EA.	L.F.	EA.	EA.	EA.	EĄ.		Ē	EA.		L.F.		<u>,</u> п	L.F.	·		Unit					•
		OODI OIAE - Section 4 (Itelia 30-31)	SIRTOTAL - Section 4 (from: 35.27)	FURNISH & INSTALL CR TYPE A (City supply castions)	CORE CONNECTION TO THE EXISTING MH	FURNISH AND ISTALL 12" SDR 35 PVC STORM LEAD	SECTION 4 STORM SEWER	SUBTOTAL - Section 3 (Items 20-34)	FH Assembly Complete	2" Tapping Valve, Corp. and 12' of 2" Copper Service Installed Complete (For Testing Main)	1" Curb Box, F&I Complete with all Fittings	1" Curb Stop, F&I Complete with all Fittings	1" Corporation Stop	1" Copper Water Service, Installed Complete	8" CAP, Poly-Wrapped, F&I with Fittings	12"x8" REDUCER, Poly-Wrapped, F&I with Fittings	8"x8"x12"x12" CROSS, Poly-Wrapped, F&I with Fittings		12" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with	6" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with all Fittings	all Fittings	8" Resilient Seated Gate Valve and Valve Box Poly wrapped F&I Complete with	wrapped	Wiapped	6" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly		8" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly	SECTION 3 WATER	Description	WATR-18-03	14-014	November-18	Shelby Road Watermain - Utility Work	Gerke Excavating, Inc. 15341 State Highway 131 Tomah WI 54660
	india		0.7	30	10	80.0			2.0	0.0	10.0	10.0	10.0	340.0	2.0	4.0	1.0	2.0		2.0	2.0		38.0	22.0	200	797,0			Quantity	Change Order #1	<b>Contract Amount</b>	Contingency Amount	Resolution Number	Estimate Numb
			\$1,000.00	\$1,605,00	£1 700 00	\$31.55			\$3,575.00	\$1,095.00	\$330.00	\$310.00	\$260.00	\$23.00	\$210.00	\$310.00	\$1,115.00	\$2,300.00		\$970.00	\$1,320.00		\$59.35	\$52.20	) ) )	\$39.20			Unit Price	끄	II.	nount	<u>lber</u>	9
		\$7,454.00	\$0,K10.00	\$1,720.00	00.007	\$2 524 00		\$70,571.10	\$7,150.00	\$0.00	\$3,300.00	\$3,100.00	\$2,600.00	\$7,820.00	\$420.00	\$1,240.00	\$1,115.00	\$4,600.00		\$1,940.00	\$2,640.00		\$2,255.30	\$1,148.40	<b>)</b>	\$31,242.40			Total	\$262,001.00	\$258,892.00	\$42,963.32	17-1795	#5 November



Page 3 of 4																		2			Item #	Contract  Date EDF # Job Number	Contractor
						•												СҮ	ĘĄ.		Unit		
	THE PARTY OF THE P	TOTAL	2009-A Promissory Note (Storm)	Water Utility Funds	Reserve Fund (Shelby)	2015-C Promissory Note (Street)	2015-A Corporate Purpose (Street)	FUNDING SOURCE:										Price Premium for 7 Bag Concrete Mix	Remove and Reinstall Mailboxes	Change Order #1	Description	Shelby Road Watermain - Utility Work November-18 14-014 WATR-18-03	Gerke Excavating, Inc.
		\$268.240.78	\$7 454 00	\$77 333 60	\$62,205.11	\$32,114.48	\$89,133.59											98.0	9.0		 Quantity	Resolution Number Contingency Amount Contract Amount Contract Order #1	
3			-															\$19.91	\$111.80		Unit Price	<u>ser</u>	
				,														\$1,951.18	\$1,006.20		Total	#3 November 17-1795 \$42,963.32 \$258,892.00 \$262,001.00	FINAL HE NOVEMBER

Contractor		Gerke Excavating, Inc.			FINAL
		15341 State Highway 131, Tomah, WI 54660	Estimate Number	i <del>t</del>	#5 November
Contract		Shelby Road Watermain - Utility Work	Resolution Number	ber	17-1795
<u>Date</u>		November-18	Contingency Amount	ount	\$42,963.32
EDF#		14-014	Contract Amount	I <b>⊼</b> •	\$258,892.00
Job Number		WATR-18-03	Change Order #1	<u>                                     </u>	\$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 balley Formake

Estimate No. **Total Previous Estimates** 

#5 November

\$261,534.76 \$6,706.02

RESOLUTION

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

> for the sum of \$6,706.02

Respectfully Submitted, COUNCIL COMMITTEE

Page 1 of 2 EDF# Contract Contractor <u>Job Number</u> Item# ω (JI 4 Unit L.S. L.S. L.S. L.S. Professional Services thru 1/31/18 - Invoice #17048-03
Professional Services thru 7/31/18 - Invoice #17048-04 Professional Services thru 10/31/18 - Invoice #17048-05 Professional Services thru 10/31/17 - Invoice #17048-02 Professional Services thru 9/30/17 - Invoice #17048-01 AGRE-17-39 November-18 City Hall Fire Alarm System Design 100 Milwaukee Street, La Crosse, WI 54603 HSR Associates, Inc. 17-028.01 Description Estimate Number Contract Amount Contingency Amount Resolution Number Quantity 100% 100% 100% 100% 100% Unit Price \$3,810.00 \$1,270.00 \$1,270.00 \$5,080.00 \$1,270.00 #5 November \$12,700.00 \$37,300.00 17-0388 Total \$1,270.00 \$1,270.00 \$5,080.00 \$3,810.00 \$1,270.00

Contractor	HSR Associates, Inc.		FINAL
	100 Milwaukee Street, La Crosse, WI 54603	Estimate Number	#5 November
Contract	City Hall Fire Alarm System Design	Resolution Number	17-0388
<u>Date</u>	November-18	Contingency Amount	\$37,300.00
EDF #	17-028.01	Contract Amount	\$12,700.00
Job Number	AGRE-17-39		
Item #	Unit Description	Amount Unit Price	rice 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
	7) Dumby 5 20 R	Total Previous Estimates	\$11,430.00
Audited	JENNE DANNER "IN MET "IN MIL	Estimate No. #5 November	mber \$1,270.00

RESOLUTION

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

for the sum of \$1,270.00

Respectfully Submitted, COUNCIL COMMITTEE

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Page 1 of 2 Date EDF# Contractor Contract Job Number Item # Unit Si L.S. ĿS L.S. LS S S S City Hall Police Parking Design Agreement **HSR Associates** AGRE-18-02 November-18 100 Milwaukee Street, La Crosse, WI 54603 Professional Services - Invoice # 17086-04 thru 5/31/2018 Professional Services - Invoice # 17086-03 thru 4/30/2018 Professional Services - Invoice # 17086-02 thru 3/31/2018 Professional Services - Invoice # 17086-01 thru 1/31/2018 Professional Services - Invoice # 17086-09 thru 10/31/18 Professional Services - Invoice # 17086-05 thru 6/30/18 Professional Services - Invoice # 17086-08 thru 9/30/18 Professional Services - Invoice # 17086-07 thru 8/31/18 Professional Services - Invoice # 17086-06 thru 7/31/18 Description Estimate Number Contract Amount Contingency Amount Resolution Number Quantity 100% 100% 100% 100% 100% 100% 100% 100% 100% \$11,916.90 \$4,412.30 \$35,750.70 \$13,334.60 **Unit Price** \$3,972.30 \$2,650.42 \$3,177.84 \$3,375.84 \$3,177.84 #9 November \$90,000.00 17-1796 \$11,916.90 \$0.00 \$35,750.70 \$13,334.60 Total \$2,650.42 \$3,375.84 \$3,177.84 \$3,177.84 \$4,412.30 \$3,972.30

Audited						Item# U	Job Number	T W	Date	Contract		COLLAGIO
Movember 2018 And Overson	Amount due on Contract of total amount of work to date:	Less 0% Retainage	Total Completed			Unit Description	AGRE-18-02	18-122.01	November-18	City Hall Police Parking Design Agreement	100 Milwaukee Street, La Crosse, WI 54603	HSN Associates
Total Previous Estimates Estimate No. #9 Nov						Amount		Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
stimates #9 November						Unit Price		ᅜ	nount	ber	JE JE	
\$79,118.32 \$2,650.42	\$81,768.74	\$0.00	\$81,768.74			Total		\$90,000.00	\$0.00	17-1796	#9 November	

Respectfully Submitted, COUNCIL COMMITTEE

the same being payment of the estimate for the City Hall Police Parking Design Agreement

That an order be drawn in favor of ..... HSR Associates......

RESOLUTION

for the sum of

\$2,650.42

RESOLVED:

COMPTROLLER.....



November 9, 2018

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

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

Dear Vendor,

Enclosed is a copy of the **Final Estimate** for the **Design Agreement for Market Street Reconstruction** – **14**<sup>th</sup> **St to 19**<sup>th</sup> **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.

Contractor I & S Group, Inc. 201 Main Street, #710, La Crosse, WI 54601 Design Agreement for Market Street Reconstruction - 14th St. to 19th St. Resolution Number Estimate Number #12 November 16-0214 FINAL

Contract
Date
EDF #
Job Number November-18 **15-028.01** AGRE-16-12 Contingency Amount
Contract Amount

\$51,405.62

\$0.00

					Page 1 of 2
		\$46,045,55	TOTAL		
		\$31,045.55	2016-A Promissory Note (Streets) (2016 CIP #199)		
-		\$15,000.00	2015-A Corporate Purpose (Streets) (2015 CIP #121)		
	İ		FUNDING SOURCE:		
į					
	ļ				
\$1,082.36	\$1,082.36	100%	Professional Services - Invoice #45357 - Dated 9/30/2017	L.S.	13
\$3,439.42	\$3,439.42	100%		L.S.	12
\$9,764.18	\$9,764.18	100%	Professional Services - Invoice #43373 - Dated 7/08/2017	L.S.	11
\$1,220.33	\$1,220.33	100%	Professional Services - Invoice #42825 - Dated 6/10/2017	L.S.	10
\$941.27	\$941.27	100%	Professional Services - Invoice #42306 - Dated 5/6/2017	L.S.	9
\$1,651.10	\$1,651.10	100%	Professional Services - Invoice #41035 - Dated 3/4/2017	LS.	8
\$6,368.38	\$6,368.38	100%	Professional Services - Invoice #40695 - Dated 2/18/2017	L.S.	7
\$714.00	\$714.00	100%	Professional Services - Invoice #40165 - Dated 1/14/2017	L.S.	6
\$2,922.96	\$2,922.96	100%	Professional Services - Invoice #38745 - Dated 10/31/2016	L.S.	5
\$3,188.50	\$3,188.50	100%	Professional Services - Invoice #39173 - Dated 12/03/2016	L.S.	4
\$5,915.82	\$5,915.82	100%	Professional Services - Invoice #38437 - Dated 9/30/2016	L.S.	3
\$5,667.81	\$5,667.81	100%	Professional Services - Invoice #37270 - Dated 7/31/2016	L.S.	2
\$3,169.42	\$3,169.42	100%	Professional Services - Invoice #35700 - Dated 4/30/2016	L.S.	1
Total	Unit Price	Quantity	Description	Unit	Item #
		•			

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Contractor	I & S Group, Inc. 201 Main Street, #710, La Crosse, WI 54601	Estimate Number		FINAL #12 November
Contract	Design Agreement for Market Street Reconstruction - 14th St. to 19th St.	Resolution Number		16-0214
<u>Date</u>	November-18	Contingency Arr		\$0.00
EDF#	15-028.01	Contract Amount	ᅜ	\$51,405.62
Job Number	AGRE-16-12	-		
Item# U	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
• :	Morember 50,20 18 21 11000	ı⊞.	stimates	\$46,045.55
Audited	M. W. M.	Estimate No.	#12 November	\$0.00

RESOLUTION

**RESOLVED:** That an order be drawn in favor of ...... I & S Group, Inc...... COMPTROLLER

for the sum of \$0.00

the same being payment of the estimate for the Design Agreement for Market Street Reconstruction - 14th St. to 19th St.

Respectfully Submitted, COUNCIL COMMITTEE

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Page 1 of 2														2		_	Item #	Contractor Contract Date EDF # Job Number
											***			EA		LS	Unit	1
													Change Order #1	EXTEND THE GENERATOR WARRANTY BY THREE (3) YEARS FOR A FULL WARRANTY OF FIVE (5) YEARS		MSC GENERATOR REPLACEMENT	Description	Kish & Sons Electric, Inc. 2135 Enterprise Avenue, P.O. Box 543, La Crosse, WI 54602 Municipal Service Center (MSC) Back-up Generator November-18 18-024 MSCB-18-15
						·							1.0	1.0		100%	Quantity	Estimate Number Resolution Number Contingency Amount Contract Amount Change Order #1
													-\$900.00	\$1,920.00		\$128.264.00	Unit Price	i 1,≥ 1,00
	3												-\$900.00	\$1,920.00	1	\$128.264.00	Total	#6 November 18-0064 \$13,816.00 \$130,184.00 \$129,284.00

. 

\$0.00 \$129,284.00			Less 0% Retainage Amount due on Contract of total amount of work to date:		
\$129,284.00			Total Completed		
		\$129,284.00	TOTAL		
		\$55,284.00	2018 Bond Proceeds (2018 CIP #78) City Building		
		\$74,000.00	2017-C Promissory Note (2017 CIP #95)		
			FUNDING SOURCE:		
Total	Unit Price	Amount	it Description	Unit	Item #
\$129,284.00	•	Change Order #1	MSCB-18-15		Job Number
\$130,184.00	11-2	Contract Amount	18-024		EDF#
\$13,816.00	<u>ount</u>	Contingency Amount	November-18		Date
18-0064	<u>jer</u>	Resolution Number	Municipal Service Center (MSC) Back-up Generator		Contract
#6 November	-	Estimate Number	2135 Enterprise Avenue, P.O. Box 543, La Crosse, WI 54602		
FINAL			Kish & Sons Electric, Inc.		Contractor

RESOLUTION

Estimate No.

#6 November

**Total Previous Estimates** 

\$126,051.90 \$3,232.10

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

COMPTROLLER.

for the sum of \$3,232.10

Respectfully Submitted, COUNCIL COMMITTEE

. 1 . •

<u>Date</u> EDF # Job Number Contract Contractor Knight Engineers & Architects 831 Critter Court, Suite 400, Onalaska, WI 54650 VIP Trail Expansion Design Agreement 14-043.01 November-18

AGRE-15-21

Estimate Number Contingency Amount Resolution #'s Amended Contract Amnt. 15-0363 & 15-1253 **FINAL** #18 November \$9,663.44 \$69,910.23

					Page 1 of 2
<u> </u>		\$69,910.23	TOTAL		
		\$34,955.11	City Share Gundersen Developer's Agreement		
		\$34,955.12	Gundersen Share Developer's Agreement		
			FUNDING SOURCE:		·
	1		· · · · · · · · · · · · · · · · · · ·		
	$\dagger$				
\$2,784.63	\$2,78	100%	Invoice #21724-19 Professional Services thru 12/1/2017	LS.	19
\$3,920.12	\$3,92	100%	Invoice #19586-18 Professional Services thru 4/28/2017	L.S.	18
\$424.59	\$42	100%	Invoice #19460-17 Professional Services thru 3/31/2017	L.S.	17
\$4,590.43	\$4,59	100%	Invoice #19199-16 Professional Services thru 2/24/2017	L.S.	16
\$1,837.79	\$1,83	100%	Invoice #19007-15 Professional Services thru 1/27/2017	L.S.	15
\$1,210.71	\$1,21	100%	Invoice #18853-14 Professional Services thru 12/30/2016	L.S.	14
\$5,716.53	\$5,71	100%	Invoice #18700-13 Professional Services thru 11/25/2016	L.S.	13
\$7,129.50	\$7,12	100%	Invoice #17874-12 Professional Services thru 7/29/2016	L.S.	12
\$3,440.84	\$3,44	100%	Invoice #17397-11 Professional Services thru 5/31/2016	L.S.	1
\$3,564.77	\$3,56	100%	Invoice #17110-10 Professional Services thru 4/1/2016	L.S.	10
\$1,949.47	\$1,9	100%	Invoice #16752-09 Professional Services thru 2/26/2016	L.S.	9
\$4,735.10	\$4,7:	100%	Invoice #16599-08 Professional Services thru 1/29/2016	L.S.	8
\$4,330.96	\$4,33	100%	Invoice #16426-07 Professional Services thru 1/1/2016	L.S.	7.
\$3,192.77	\$3,18	100%	Invoice #16233-06 Professional Services thru 11/27/2015	L.S.	0
\$7,592.96	\$7,58	100%	Invoice #15899-05 Professional Services thru 10/30/2015	L.S.	5
\$4,033.55	\$4,0	100%	Invoice #15772-04 Professional Services thru 9/25/2015	L.S.	4
\$4,685.61	\$4,68	100%	Invoice #15710-03 Professional Services thru 8/28/2015	L.S.	3
\$3,245.43	\$3,24	100%	Invoice #15445-02 Professional Services thru 7/31/2015	L.S.	2
\$1,524.47	\$1,5%	100%	Invoice #15381-01 Professional Services thru 6/26/2015	L.S.	-
Unit Price	Unit	Quantity	Description	Unit	Item #

•							Item #	Job Number	EDF #	<u>Date</u>	Contract		Contractor
							Unit						
Morember 5, 2018	Amount due on Contract of total amount of work to date:	Less 0% Retainage	Total Completed		1995		Description	AGRE-15-21	14-043.01	November-18	VIP Trail Expansion Design Agreement	831 Critter Court, Suite 400, Onalaska, WI 54650	Knight Engineers & Architects
Total Previous Estimates							Amount		Amended Contract Amnt.	Contingency Amount	Resolution #'s	Estimate Number	
nates							Unit Price		t Amnt.		15-0363		-
\$69,910.23	\$69,910.23	\$0.00	\$69,910.23	,			Total		\$69,910.23	\$9,663.44	15-0363 & 15-1253	#18 November	FINAL

RESOLUTION

Estimate No.

#18 November

\$0.00

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

Audited

for the sum of \$0.00

Respectfully Submitted, COUNCIL COMMITTEE

Contractor

Mead & Hunt, Inc.

P.O. Box 689948, Chicago, IL 60695-9948

Estimate Number

FINAL #18 November

Contract

Page 1 of 2

Bike / Ped Bridge Oak Street to Salem Road November-18

Resolution Number

Contingency Amount
Contract Amount

\$3,097.00 \$81,903.00

Date No EDF#

Job Number Agree-62-02

Item	Description	Amount	Unit Price	Total
	Invoice #0177343 Professional Services Thru 12/31/02	100%	\$429.15	\$429.15
	Invoice #0177701 Professional Services Thru 1/31/03	100%	\$2,116.19	\$2,116.19
	Invoice #0177929 Professional Services Thru 2/28/03	100%	\$1,554.80	\$1,554.80
	Invoice #0178297 Professional Services Thru 3/31/03	100%	\$1,502.03	\$1,502.03
	Invoice #0178979 Professional Services Thru 4/30/03	100%	\$4,315.29	\$4,315.29
	Invoice #0179222 Professional Services Thru 5/31/03	100%	\$5,478.50	\$5,478.50
	Invoice #0179823 Professional Services Thru 6/30/03	100%	\$3,100.55	\$3,100.55
	Invoice #0180388 Professional Services Thru 7/31/03	100%	\$3,339.25	\$3,339.25
	Invoice #0180851 Professional Services Thru 8/31/03	100%	\$5,726.25	\$5,726.25
	Invoice #0181401 Professional Services Thru 9/30/03	100%	\$4,342.30	\$4,342.30
	Invoice #0181740 Professional Services Thru 10/31/03	100%	\$8,778.55	\$8,778.55
	Invoice #0182292 Professional Services Thru 11/30/03	100%	\$3,339.25	\$3,339.25
	Invoice #0182411 Professional Services Thru 12/31/03	100%	\$1,287.45	\$1,287.45
	Invoice #0182954 Professional Services Thru 1/31/04	100%	\$15,251.55	\$15,251.55
	Invoice #0183148 Professional Services Thru 2/29/04	100%	\$4,291.50	\$4,291.50
	Invoice #0184698 Professional Services Thru 5/31/04	100%	\$477.40	\$477.40
	Invoice #0185924 Professional Services Thru 8/31/04	100%	\$858.30	\$858.30
	Invoice #0186941 Professional Services Thru 10/31/04	100%	\$6,437.25	\$6,437.25
	Invoice #0187449 Professional Services Thru 11/30/04	100%	\$1,670.90	\$1,670.90
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**BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE Contractor** Mead & Hunt, Inc. FINAL P.O. Box 689948, Chicago, IL 60695-9948 **Estimate Number** #18 November Contract Bike / Ped Bridge Oak Street to Salem Road **Resolution Number** November-18 Date **Contingency Amount** \$3,097.00 EDF# **Contract Amount** \$81,903.00 Job Number Agree-62-02 Item Description Unit Price Amount Total Amount due on Contract of total amount of work to date: \$74,296.46 Audited **Total Previous Estimates** \$74,296.46 Estimate No. #18 November \$0.00

RESOLUTION

for the sum of

\$0.00

the same being payment of the estimate for the Bike / Ped Bridge Oak Street to Salem Road

Respectfully Submitted, COUNCIL COMMITTEE

Contractor

Mead & Hunt, Inc.

**Estimate Number** 

FINAL #7 November

Contract

P.O. Box 689948, Chicago, IL 60695-9948 Northside Connector Trail

**Resolution Number** 

Date

November-18

**Contingency Amount** 

\$0.00

EDF#

Contract Amount

\$28,000.00

Job Number Agree-56-03

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
			1	
			-	
			+	
ount due	on Contract of total amount of work to date:			\$24,863.76
,	10 /5 / 0		1	ΨΔ-1,000.1 (

Audited

710 Vember 5 20 18

**Total Previous Estimates** 

\$24,863.76

stimate No.

#7 November

\$0.00

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

· 

Contractor

Mead & Hunt, Inc.

2440 Deming Way, Middleton, WI 53562-1562

November-18

Date EDF# Contract

Construction Administration of VIP Trail & SRTS Ped Improvements

AGRE-17-43

Estimate Number #9 November Resolution #'s 17-0689 & 14-0428

Contingency Amount

Contract Amount

\$0.00 \$73,100.00

Page 1 of 2																											Item#	Job Number
								6	Οī	4	ω	2				10	9	00	7	6	51	4	ω	2			Unit	
	TOTAL	Resolution #14-0428	TID #14 Cash-City Shared G/L Development Agreement-Not Borrowed	2012-B Promissory Note (2012 CIP #106)	Capital Project / Equipment Reimbursement Fund	FUNDING SOURCE:		Professional Services thru 2/28/2018 - Invoice #277286	Professional Services thru 12/31/2017 - Invoice #275835			Professional Services thru 9/30/2017 - Invoice #273353	1	me		Professional Services thru 9/30/2018 - Invoice #283507	Professional Services thru 5/31/2018 - Invoice #279648	Professional Services thru 8/31/2017 - Invoice #272273	Professional Services thru 3/31/2018 - Invoice #277755		Professional Services thru 12/31/2017 - Invoice #275834	Professional Services thru 11/30/2017 - Invoice #274872	Professional Services thru 10/31/2017 - Invoice #273822	Professional Services thru 9/30/2017 - Invoice #273350	Professional Services thru 7/31/2017 - Invoice #271822	VIP Trail Extension	Description	AGRE-17-43
	\$57,748.62	\$0.00	\$43,242.77	\$0.00	\$14,505.85			100%	100%	100%	100%	.100%	100%		į	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%		Quantity	
								\$780.55	\$448,73	\$613.73	\$2,442.98	\$7,781.45	\$2,438.41			\$1,858.13	\$508.97	\$14,242.08	\$785.58	\$2,236.75	\$4,637.99	\$4,244.05	\$2,550.76	\$5,477.27	\$6,701.19		Unit Price	
								\$780.55	\$448.73	\$613.73	\$2,442.98	\$7,781.45	\$2,438.41			\$1,858.13	\$508.97	\$14,242.08	\$785.58	. \$2,236.75	\$4,637.99	\$4,244.05	\$2,550.76	\$5,477.27	\$6,701.19		Total	

Audited							Item #	Job Number	EDF #	Date	Contract		Contractor
							Unit						
LEGICA DINCK	MMMbh 22018	Amount due on Contract of total amount of work to date:	Less 0% Retainage	Total Completed			Description	AGRE-17-43	17-049	November-18	Construction Administration of VIP Trail & SRTS Ped Improvements	2440 Deming Way, Middleton, WI 53562-1562	Mead & Hunt, Inc.
Estimate No.	Total Previous Estimates		-				Amount		Contract Amount	Contingency Amount	Resolution #'s 17-0689 & 14-0428	Estimate Number	
#9 November	stimates						Unit Price		II.	<u>nount</u>	17-0689 & 14-0	e e	
	\$55,890.49	\$57,748.62	\$0.00	\$57,748.62			Total		\$73,100.00	\$0.00	<u>428</u>	#9 November	

RESOLUTION

That an order be drawn in favor of ..... Mead & Hunt, Inc......

COMPTROLLER.....

for the sum of \$1,858.13

the same being payment of the estimate for the Construction Administration of VIP Trail & SRTS Ped Improvements RESOLVED:

Respectfully Submitted, COUNCIL COMMITTEE

Page 1 of 3	7					18	17	16	15	14	13	12	11	10		9	·8	7	6	Ċī	4	3		2	_			Item#	Job Number	ITI DF #	Date	Contract	Contractor
						S.Y.	L.S.	Each	Each	Each	Each	Each	Each	Each		L.F.	L.F.	Each	S.F.	S.F.	S.F.	L.F.		S.F.	Ľ. H.			Unit	¥				
					SUBTOTAL - Section 1	  -  -	Pull & Plug-in wire into Existing Cabinet	Connect Conduit into Existing Pull Box	Pull Box, 24"x42", Furnished & Installed	Concrete Control Cabinet Base, Type 6, Funished and Installed	Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed	Specified	Modified Concrete Type 1 Base. Complete, As Specified	by City	Assemble, Wire, and Install Poles, Tenons, and Luminaires, Complete, Furnished	Install New Wire, Color Coded as Specified	2" Conduit, Directional-Bored Empty	Truncated Dome Warning Fields (2'x4') As Specified	6" Concrete Driveway	5" Concrete Handicap Ramps/Sidewalk	4" Entrance Sidewalk	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	INSTALLATION	Concrete Flatwork (Any Thickness, Sawing Included)	Concrete Curb & Gutter	REMOVALS	Section 1 - Adams St.	Description	LIGT-18-09	18-110	November-18	2018 PPH Neighborhood Pedestrian Lighting	Poellinger Electric, Inc. 5416 33rd Street South, La Crosse, WI 54601
						55.25	1.0	4.0	10.0	1.0	1.0	56.0	56.0	56.0		6108.0	5600.0	4.0	0.0	908.0	2278.0	11.5		3345.0	11.5			Quantity		Contract Amount	Contingency Amount	Resolution Number	Estimate Number
						\$25.93	\$127.95	\$72.77	\$719.10	\$435.29	\$4,288.99	\$87.95	\$454.50	\$296.62		\$2.38	\$10.09	\$274.91	\$7.24	\$6.34	\$5.33	\$31.40		\$1.23	\$4.49			Unit Price		#	nount	ber	¥
					\$155,321.09	\$1,432.63	\$127.95	\$291.08	\$7,191.00	\$435.29	\$4,288.99	\$4,925.20	\$25,452.00	\$16,610.72		\$14,537.04	\$56,504.00	\$1,099.64	\$0.00	\$5,756.72	\$12,141.74	\$361.10		\$4,114.35	\$51.64			Total		\$310,234.73	\$29,765.27	18-0010	#6 November

Date EDF # Page 2 of 3 Contractor Contract lob Number Item #  $\frac{3}{4}$ ႘ၟ 32 3 씽 28 29 27 26 25 24 13 12 12 20 9 Each Each Each Each Each Each Each Each S.F. S.Y. S.F. Unit 4" Black Dirt, Seed, Fertilizer, & Mulch Specified Connect Conduit into Existing Pull Box 4" Entrance Sidewalk Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24' Pull Box, 24"x42", Furnished & Installed Concrete Control Cabinet Base, Type 6, Funished and Installed Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed Modified Concrete Type 1 Base. Complete, As Specified 5" Concrete Handicap Ramps/Sidewalk Concrete Flatwork (Any Thickness, Sawing Included) 5416 33rd Street South, La Crosse, WI 54601 Poellinger Electric, Inc. Assemble, Wire, and Install Poles, Tenons, and Luminaires, Complete, Furnished Install New Wire, Color Coded as Specified 2" Conduit, Directional-Bored Empty Concrete Curb & Gutter November-18 2018 PPH Neighborhood Pedestrian Lighting Truncated Dome Warning Fields (2'x4') As Specified LIGT-18-09 SUBTOTAL - Section 2 Section 2 - Farnam St. RESTORATION INSTALLATION REMOVALS Description Contingency Amount Resolution Number Estimate Number Contract Amount Quantity 1856.0 5583.0 5107.0 3126.0 650.0 52.5 52.0 1.0 52.0 10.0 4.0 0.0 2.0 0.0 1.0 \$4,288.99 **Unit Price** \$274.91 \$25.93 \$72.77 \$719.10 \$435.29 \$87.95 \$296.62 \$31.40 \$5.33 \$454.50 \$10.09 \$6.34 \$4.49 \$2.38 \$1.23 #6 November \$310,234.73 \$29,765.27 \$140,829.06 18-0010 \$15,424.24 \$13,287.54 \$51,529.63 \$23,634.00 Total \$1,099.64 \$1,361.33 \$7,191.00 \$4,288.99 \$4,573.40 \$4,121.00 \$9,892.48 \$3,844.98 \$435.29 \$145.54 \$0.00 \$0.00

						Item #	Job Number	EDF#	<u>Date</u>	Contract		Colitiactor
Amount due on Contract of total amount of work to date:	Less 2.5% Retainage	Total Completed	- Control of the Cont			Unit Description	LIGT-18-09	18-110	November-18	2018 PPH Neighborhood Pedestrian Lighting	5416 33rd Street South, La Crosse, WI 54601	roeiiiigei Electric, nic.
						Amount Unit Price		Contract Amount	Contingency Amount	Resolution Number	Estimate Number	
\$288,746.40	\$7,403.75	\$296,150.15				Total	-	\$310,234.73	\$29,765.27	18-0010	#6 November	

RESOLUTION

Estimate No.

#6 November

Total Previous Estimates

\$287,814.76 \$931.64

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

COMPTROLLER.....

for the sum of \$931.64

Respectfully Submitted, COUNCIL COMMITTEE

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	ıπ		BOARD OF PUBLIC WORKS - WONTHLY ESTIMATE				
Contractor	Richard	Schoo	Richard Schoch & Associates	HERTOGRAM WEEK (CHENCOLONICALIXEND) COM	だれが 新聞 おお 地名 おおまま かんごう はいきょう		FINAL
•	118 Nor	th Web	118 North Webster Street, Boyd, WI 54726	Estimate Number	umber	#3 November	ember
Contract	Mullicip	al well	Mullicipal Well 14 Electrical Design & Construction Services	Resolution Number	Number	\$ 0-0-C	18-0190
EDF #	18-011.01	7 6		Contract Amount	mount	\$9,025.00	5.00
ımber	AGRE-18-23	8-23				:	
in Tille	Item Code	Item Code	e utem Descaption	Weasure	Quantity	g Unition Weasure: Quaptry Unit Price	· lotal
			Professional Services - invoice date 4/11/18		1.0	\$3,912.00	\$3,912,00
			Professional Services - invoice date 4/30/18		1.0	\$3,913.00	\$3,913.00
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Page 1 of 2			Approximate and the second sec				
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Contractor	Richard Schoch & Associates		FINAL
	118 North Webster Street, Boyd, WI 54726	Estimate Number	#3 November
Contract	Municipal Well 14 Electrical Design & Construction Services	Resolution Number	18-0190
Date	November-18	Contingency Amount	\$1,350.00
EDF #	18-011.01	Contract Amount	\$9,025.00
Job Number	AGRE-18-23		
Section Title	Henr Description	Measure Quantity Un	inuErice Total
		-	

Amount due on Contract of total amount of work to date:

Less 0% Retainage Total Completed

Audited

Estimate No. #3 November Total Previous Estimates

\$7,825.00 \$0.00

\$7,825.00

\$7,825.00

\$0.00

RESOLUTION

COMPTROLLER Valle Amold RESOLVED: That an order be drawn in favor of ...... Richard Schoch & Associates.........

the same being payment of the estimate for the Municipal Well 14 Electrical Design & Construction Services

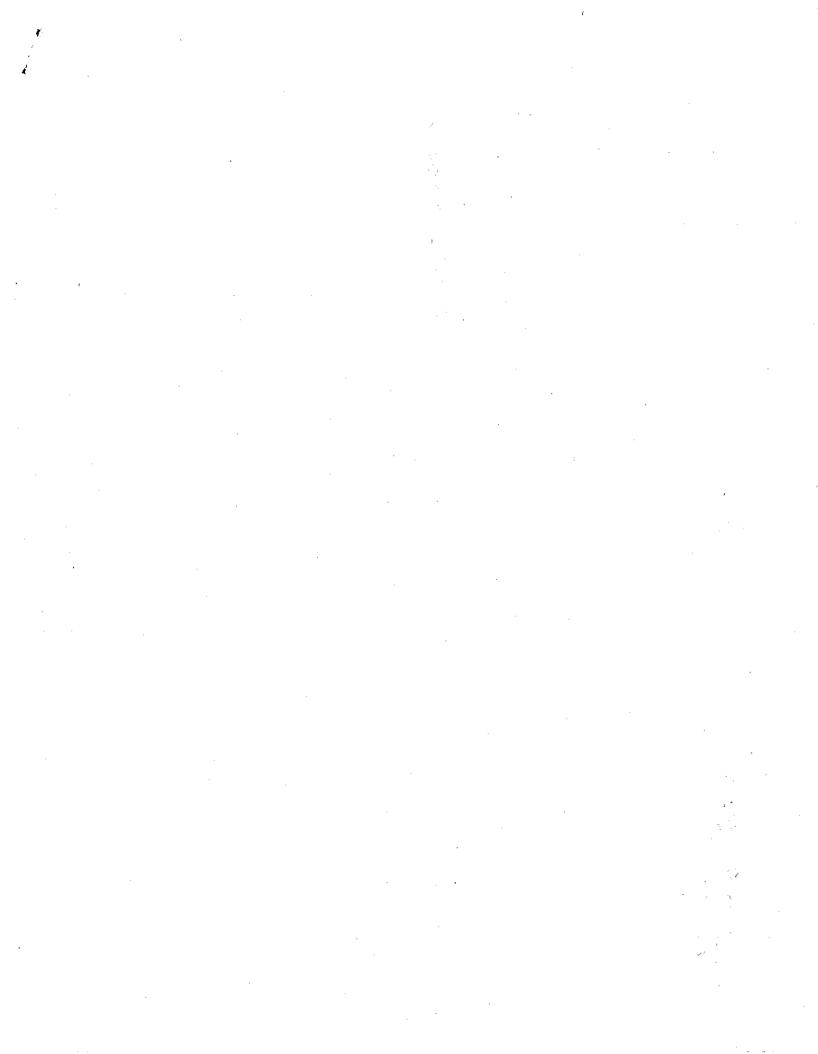
for the sum of

\$0.00

COUNCIL COMMITTEE Respectfully Submitted,

APPROVED BY BOARD OF PUBLIC WORKS

Page 2 of 2



			COLIMIAIC		
Contractor		Richard Schoch & Associates LLC 118 Webster Street, P.O. Box 37, Boyd, WI 54726	Estimate Number	<b></b>	<b>FINAL</b> #4 November
Contract		MSC Generator Electrical Design Agreement	Resolution Number	ber	17-1450
Date		November-18	Contingency Amount	nount	\$0.00
EDF#		17-014.01	Contract Amount	I <del>I</del>	\$6,000.00
Job Number		AGRE-17-47			
Item #	Unit	Description	Quantity	Unit Price	Total
	-				
ა -	ָה ה	Professional Services Invoice #2018-2 dated 2/14/2018	100%	\$500.00	\$5,025.00 00,025.00
ω	LS	Professional Services Invoice #2018-3 dated 4/20/2018	100%	\$350.00	\$350.00
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Page 1 of 2					

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Contractor	Richard Schoch & Associates LLC		FINAL
	118 Webster Street, P.O. Box 37, Boyd, WI 54726	Estimate Number	#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 47F 00
	Less 0% Retainage		\$0.00
	Amount due on Contract of total amount of work to date:		\$4,475.00
Audited	Moremby Souls	Total Previous Estimates Estimate No. #4 November	\$4,475.00 \$0.00
COMPTROLLER	COMPTROLLER MILLE TOWN COMPTROLLER MILLER TOWN TOWN TO THE COMPTROLLER MILLER TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN		
Brison Kind.	RESOLUTION	h	
the same being p	the same being payment of the estimate for the MSC Generator Electrical Design Agreement	י סי מופ שמוון סי	\$0.00
Respectfully Submitted,	mitted,		
COUNCIL COMMITTEE	MITTEE		

Page 2 of 2

EDF# Contract Contractor Job Number Item # တ ω Ċ Unit S E H, Inc. Suite 301, 329 Jay Street, La Crosse, WI 54601 Design Agreement for Safe Routes to School - PED Improvements AGRE-15-32 November-18 **BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE** Professional Services Invoice # 307620 - Bill thru date: 11/28/2015 Professional Services Invoice # 308949 - Bill thru date: 12/31/2015 Professional Services Invoice # 306509 - Bill thru date: 10/31/2015 Professional Services Invoice # 333765 - Bill thru date: 5/31/2017 Professional Services Invoice # 332345 - Bill thru date: 4/30/2017 Professional Services Invoice # 314538 - Bill thru date: 4/30/2016 Professional Services Invoice # 311820 - Bill thru date: 2/27/2016 Professional Services Invoice # 310420 - Bill thru date: 1/31/2016 Description Estimate Number Contract Amount Contingency Amount Resolution Number Quantity 100% 100% 100% 100% 100% 100% 100% 100% **Unit Price** \$1,631.51 \$3,263.01 \$1,631.50 \$4,894.52 \$6,526.03 \$8,157.53 \$3,263.02 \$3,263.01 #9 November \$32,630.13 14-0428 \$0.00 FINAL Total \$3,263.0 \$1,631.50 \$1,631.5 \$3,263.0 \$3,263.02 \$4,894.52 \$6,526.03 \$8,157.53

Page 1 of 2

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Contractor		SEH, Inc.		FINAL
Contract		Design Agreement for Safe Routes to School - PED Improvements	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		,
Н	Unit	Description	Amount Unit Price	ce 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
	·	november 5 20 18	Total Previous Estimates	\$32,630.13
Audited	7		Estimate No. #9 November	nber \$0.00

RESOLUTION

for the sum of

\$0.00

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

RESOLVED:

Arma Dresen

COMPTROLLER VALLEY BUNCH

Audited

Estimate No.

Respectfully Submitted, COUNCIL COMMITTEE



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

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#5 November 18-0375 & 16-0469 \$11,832.77 \$725,344.24

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Section Title	Line Item	Item Code	Rem Description	Unit of: Measure	Quantity	Unit Price	Fotar
Street-Removals							
	1.	-7	Concrete Curb & Gutter	LF	6709.0	\$2.83	\$18,986.47
	2 .	2	Concrete Sawing (Full Depth)	LF	40.0	\$5.00	\$200.00
	3	3	Concrete Flatwork (Any Thickness)	SF	14522.0	\$0.82	\$11,908.04
	4	6	Bituminous Sawing (Full Depth)	LF	25.0	\$1.00	\$25.00
	5	7	Bituminous Pavement (Any Thickness)	SY	3.0	\$1.03	\$3.09
	6	8	Stump Grubbing	DI	82.0	\$3.60	\$295.20
	7	9	Tree Removal & Stump Grubbing	DI	265.0	\$15.45	\$4,094.25
	8	1000	Shrub Removal (George St s/w)	LS	0.0	\$206.00	\$0.00
Street-Installations							
	9	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	6374.0	\$9.85	\$62,783.90
	10	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	ĽF	0.0	\$12.00	\$0.00
	11	1001	Reject Curb & Gutter	T	98.0	\$9.50	\$931.00
	12	1002	Miscellaneous Curb & Gutter	Ľ,	334.0	\$10.25	\$3,423.50
	13	105	Reinforced Driveway Curb (Including 6' Compacted Crushed Rock)	LF	0.0	\$10.25	\$0.00
	14	120	4" Concrete	SF	2593.0	\$3.45	\$8,945.85
	15	121	5" Concrete	SF	1332.0	\$3.90	\$5,194.80
	16	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	17.0	\$240.00	\$4,080.00
	17	123	6" Concrete	SF	3432.0	\$4.90	\$16,816.80
	18	124	7" Concrete	SF	846.0	\$5.90	\$4,991.40
	19	170	Erosion Control Installation & Maintenance	LS	0.80	\$150.00	\$120.00
	20	171	Temporary Traffic Control	LS	0.80	\$21,630.00	\$17,304.00
	21	174	4" Black Dirt, Hydroseeding	SY	2277.0	\$7.47	\$17,009.19
	22	1003	Clean fill (George St s/w) furnished and installed	СҮ	0.0	\$7.73	\$0.00
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m D T 非 Date Job Number Contract Contractor SANS-18-25 November-18 2018 Curb & Gutter with Utilities - City Pave 18-002 2812 South 28th Street, La Crosse, WI 54601 Steiger Construction

> Contract Amount **Contingency Amount**

Resolution Number Estimate Number

18-0375 & 16-0469 #5 November \$725,344.24 \$11,832.77

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

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

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#5 November 18-0375 & 16-0469 \$11,832.77 \$725,344.24

Page 3 of 4			2018 CII						Sa	Sa	Sa	Sa	Sa	Sa	60 661 Standard	660 Stand 661 Stand	682 Core 6 660 Stand 661 Stand	681 Outsic 682 Core a 660 Stand 661 Stand	680 Inside 681 Outsic 682 Core a 660 Stand 661 Stand	668 Repla 680 Inside 681 Outside 682 Core a 660 Stand 661 Stand	667 Repla 668 Repla 680 Inside 681 Outsic 682 Core 6 660 Stand 661 Stand	666 Repla 667 Repla 668 Repla 680 Inside 681 Outsic 682 Core a 660 Stand 661 Stand	621 Pipe 666 Repla 667 Repla 668 Repla 668 Repla 680 Inside 681 Outside 660 Stand 661 Stand	625 4" PV 621 Pipe 666 Repla 667 Repla 668 Repla 680 Inside 681 Outsid 660 Stand 661 Stand	652 Pipe 625 4" PV 621 Pipe 666 Repla 667 Repla 668 Repla 680 Inside 681 Outside 660 Stand 661 Stand	651 Pipe 652 Pipe 625 4" Piv 621 Pipe 666 Repla 667 Repla 668 Repla 680 Inside 681 Outsic 660 Stand 661 Stand	650 Pipe 651 Pipe 652 Pipe 625 4" Pyo 621 Pipe 666 Repla 667 Repla 668 Repla 680 Inside 681 Outsid 661 Stand 661 Stand	610 Remo 650 Pipe 651 Pipe 652 Pipe 625 4" Pive 621 Pipe 666 Repla 667 Repla 668 Repla 668 Repla 669 Stand 661 Stand	604 Remo 610 Remo 650 Pipe 650 Pipe 651 Pipe 652 Pipe 621 Pipe 666 Repla 667 Repla 668 Repla 669 Outside 661 Stand 661 Stand	601 604 610 650 652 652 666 667 668 668 668 668 668 668 668 669 669 669	601 601 604 610 650 651 652 667 668 668 668 668 668 669	Tem   Code   C
	TOTAL	2018 New Bond Issue (Street) (2018 CIP #153)	CIP Reserve Fund Reduction (Street) (2018 CIP #143,	Resolution #16-0469 (Project 02530) (2018 CIP #224)	Storm Sewer Utility (2018 CIP #123, 126)		2018 New Bond Issue (Storm) (2018 CID #123-126)	Water Utility Funds  2018 New Bond Issue (Storm) (2018 CID #123, 126)	Sanitary Sewer Utility Funds (2018 CIP #79, 80, 91, 92, 93)  Water Utility Funds  2018 New Bond Issue (Storm) (2018 CIP #123, 126)	Sanitary Sewer Utility Funds (2018 CIP #79, 80, 91, 92, 93)  Water Utility Funds  2018 New Bond Issue (Storm) (2018 CIP #123, 126)	FUNDING SOURCE: Sanitary Sewer Utility Funds (2018 CIP #79, 80, 91, 92, 93) Water Utility Funds 2018 New Bond Issue (Storm) (2018 CIP #123, 126)	FUNDING SOURCE: Sanitary Sewer Utility Funds (2018 CIP #79, 80, 91, 92, 93) Water Utility Funds 2018 New Rond Issue (Storm) (2018 CIP #123, 126)	FUNDING SOURCE: Sanitary Sewer Utility Funds (2018 CIP #79, 80, 91, 92, 93) Water Utility Funds 2018 New Bond Issue (Storm) (2018 CIP #123, 126)	FUNDING SOURCE: Sanitary Sewer Utility Funds (2018 CIP #79, 80, 91, 92, 93) Water Utility Funds 2018 New Bond Issue (Storm) (2018 CIP #123, 126)	Standard Pre-cast Concrete Sanitary MH (10' -14' deep)  FUNDING SOURCE:  Sanitary Sewer Utility Funds (2018 CIP #79, 80, 91, 92, 93)  Water Utility Funds 2018 New Bond Issue (Storm) (2018 CIP #123, 126)	(up to 10 (10' -14' (10' -14' ) (10' -14' ) (10' -14' ) (10' -14' ) (10' -14' ) (10' -14' ) (10' -14' ) (10' -14'	(up to 10 (10'-14') (10'-14') (10'-14') (10'-14') (10'-14') (10'-14') (10'-14') (10'-14') (10'-14')	(up to 10 (10' -14' (10' -14' (10' -14') (10' -14') (10' -14')	(up to 10 (10' -14'	H (up to 10 (10'-14'	H (10'-14') (10'-14') (20P #79,	H (10' -14' (10' -14') CIP #79,	ace Sanitary MH (up to 10' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (14' - 18' deep) le Drop ide Drop & Boot Connection to the Existing MH dard Pre-cast Concrete Sanitary MH (up to 10' derd Pre-cast Concrete Sanitary MH (10' -14' deard Pre-cast Concrete Sanitary MH (10' -14' deard Pre-cast Concrete Sanitary MH (10' -14' deard Pre-cast Concrete Sanitary MH (10' -14' deep)  Water Utility Funds  2018 New Bond Issue (Storm) (2018 CIE	ace Sanitary MH (up to 10' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (14' - 18' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (10'	ace Sanitary MH (up to 10' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (14' - 18' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (10' -18' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (10' -14	vC SDR 26 Sanitary Sewer Lateral ace Sanitary MH (up to 10' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (14' - 18' deep) ace Sanitary MH (14' - 18' deep) ace Sanitary MH (14' - 18' deep) ace Sanitary MH (10' -18'	VC SDR 26 Sanitary Sewer Lateral  ace Sanitary MH (up to 10' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (14' - 18' deep) le Drop ide Drop ide Drop ide Pre-cast Concrete Sanitary MH (up to 10' dard Pre-cast Concrete Sanitary MH (up to 10' dard Pre-cast Concrete Sanitary MH (10' -14' dard Pre-cast Concrete Sanitary MH (10' -1	vC SDR 26 Sanitary MH (10' -14' deep) ace Sanitary MH (up to 10' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (14' - 18' deep) ace Sanitary MH (14' - 18' deep) ace Sanitary MH (14' - 18' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (10' -18' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (10' -18' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (10' -18' deep) ace Sanitary MH (10'	ove Sanitary MH (up to 10' deep) ove Sanitary MH (10' -14' deep) ove Sanitary MH (10' -14' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (14' - 18' deep) ace Sanitary MH (10' -14'	ove Sanitary Sewer Pipe(any size up to 14' do ove Sanitary MH (up to 10' deep) ove Sanitary MH (up to 10' deep) ove Sanitary MH (10' -14' deep) ace Sanitary MH (up to 10' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (14' - 18' deep) ace Sanitary MH (14' - 18' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (10' -18' deep) ace Sanitar	ove Sanitary Sewer Pipe(any size up to 14' depove Sanitary MH (up to 10' deep) ove Sanitary MH (up to 10' deep) ove Sanitary MH (up to 10' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (14' - 18' deep) ace Sanitary MH (10' -14' deep) ace Sanitary MH (10' -16' deep) ace Sanit	ove Sanitary Sewer Pipe(any size up to 14' do tove Sanitary MH (up to 10' deep) ove Sanitary MH (up to 10' deep)  ace Sanitary MH (up to 10' deep)  ace Sanitary MH (10' -14' deep)  ace Sanitary MH (14' - 18' deep)  ace Sanitary MH (10' -14' deep)  ace Sanitary MH (10' -18' deep)  ace Sanitary
\$000,400.07	300	CIP#				8 CIP #123, 126) \$63,801.67	3/,824.35		80, 91, 92, 93)	80, 91, 92, 93)	80, 91, 92, 93)	80, 91, 92, 93)	80, 91, 92, 93)	80, 91, 92, 93)	deep)	deep)  80, 91, 92, 93)	deep)  80, 91, 92, 93)	deep)	oteep) deep) 80, 91, 92, 93)	deep)	deep)	deep)	)' deep) deep)	(deep)	deep)	deep)	(deep) (deep)	(deep) (deep)	(deep)	ep) ρ)	ep)	(a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
+00.07	/nn n7	31.00	502.39	289.10	301.68	301.67	324.35	749.88							1.0	1.0	1.0 3.0 1.0	1.0 1.0 3.0 1.0	1.0 1.0 1.0 3.0 1.0	1.0 1.0 1.0 3.0 1.0	1.0 1.0 1.0 1.0 3.0	8.0 1.0 1.0 1.0 3.0 3.0	405.0 8.0 1.0 1.0 1.0 1.0 1.0 1.0 3.0 1.0	1282.0 405.0 8.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	767.0 1282.0 405.0 8.0 1.0 1.0 1.0 1.0 3.0 1.0	1392.0 767.0 1282.0 405.0 8.0 1.0 1.0 1.0 1.0 3.0 1.0	1069.0 1392.0 767.0 1282.0 405.0 8.0 1.0 1.0 1.0 1.0 1.0 1.0	1.0 1069.0 1392.0 767.0 1282.0 405.0 8.0 1.0 1.0 1.0 1.0 1.0	10.0 1.0 1069.0 1392.0 767.0 1282.0 405.0 8.0 1.0 1.0 1.0 1.0 1.0 1.0	742.0 10.0 10.0 1069.0 1392.0 767.0 1282.0 405.0 8.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1	742.0 10.0 10.0 1069.0 1392.0 767.0 1282.0 405.0 8.0 1.0 1.0 1.0 1.0 1.0 1.0	
															\$4,260.00	\$2,680.00	\$3,017.90 \$2,680.00 \$4,260.00	\$3,780.10 \$3,017.90 \$2,680.00 \$4,260.00	\$2,441.10 \$3,780.10 \$3,017.90 \$2,680.00 \$4,260.00	\$20,120.00 \$2,441.10 \$3,780.10 \$3,017.90 \$2,680.00 \$4,260.00	\$4,570.00 \$20,120.00 \$2,441.10 \$3,780.10 \$3,017.90 \$2,680.00 \$4,260.00	\$2,760.40 \$4,570.00 \$20,120.00 \$2,441.10 \$3,780.10 \$3,017.90 \$2,680.00 \$4,260.00	\$72.27 \$2,760.40 \$4,570.00 \$20,120.00 \$2,441.10 \$3,780.10 \$3,017.90 \$2,680.00 \$4,260.00	\$39.07 \$72.27 \$2,760.40 \$4,570.00 \$20,120.00 \$2,441.10 \$3,780.10 \$3,017.90 \$2,680.00 \$4,260.00	\$100.24 \$39.07 \$72.27 \$2,760.40 \$20,120.00 \$2,441.10 \$3,780.10 \$3,717.90 \$2,680.00 \$4,260.00	\$36.30 \$100.24 \$39.07 \$72.27 \$2,760.40 \$20,120.00 \$20,120.00 \$2,441.10 \$3,780.10 \$3,780.00 \$4,260.00	\$30.69 \$36.30 \$100.24 \$39.07 \$72.27 \$2,760.40 \$20,120.00 \$2,441.10 \$3,780.10 \$2,680.00 \$4,260.00	\$1,318.40 \$30.69 \$30.69 \$100.24 \$39.07 \$72.27 \$2,760.40 \$4,570.00 \$2,441.10 \$3,780.10 \$3,780.10 \$4,260.00	\$734.00 \$1,318.40 \$30.69 \$36.30 \$100.24 \$39.07 \$72.27 \$2,760.40 \$20,120.00 \$2,441.10 \$3,017.90 \$2,680.00 \$4,260.00	\$12.40 \$734.00 \$1,318.40 \$30.69 \$36.30 \$100.24 \$39.07 \$2,760.40 \$20,120.00 \$2,441.10 \$3,780.10 \$3,780.00 \$4,260.00	\$12.40 \$734.00 \$1,318.40 \$30.69 \$36.30 \$100.24 \$39.07 \$72.27 \$2,760.40 \$20,120.00 \$2,441.10 \$3,780.10 \$3,780.10 \$4,260.00 \$4,260.00	Quantity         Unit Price           742.0         \$12.40           10.0         \$734.00           1.0         \$1,318.40           1069.0         \$30.69           1392.0         \$36.30           767.0         \$100.24           1282.0         \$39.07           405.0         \$72.27           8.0         \$2,760.40           1.0         \$2,760.40           1.0         \$2,441.10           1.0         \$3,017.90           3.0         \$2,680.00           1.0         \$4,260.00
															\$4,260.00	\$8,040.00	\$3,017.90 \$8,040.00 \$4,260.00	\$3,780.10 \$3,017.90 \$8,040.00 \$4,260.00	\$2,441.10 \$3,780.10 \$3,017.90 \$8,040.00 \$4,260.00	\$20,120.00 \$2,441.10 \$3,780.10 \$3,017.90 \$8,040.00 \$4,260.00	\$4,570.00 \$20,120.00 \$2,441.10 \$3,780.10 \$3,017.90 \$8,040.00 \$4,260.00	\$22,083.20 \$4,570.00 \$20,120.00 \$2,441.10 \$3,780.10 \$3,017.90 \$4,260.00	\$29,269.35 \$22,083.20 \$4,570.00 \$20,120.00 \$2,441.10 \$3,780.10 \$3,017.90 \$4,260.00	\$50,087.74 \$29,269.35 \$22,083.20 \$4,570.00 \$20,120.00 \$2,441.10 \$3,780.10 \$3,017.90 \$4,260.00	\$76,884.08 \$50,087.74 \$29,269.35 \$22,083.20 \$4,570.00 \$20,120.00 \$2,441.10 \$3,780.10 \$3,017.90 \$4,260.00	\$50,529.60 \$76,884.08 \$50,087.74 \$29,269.35 \$22,083.20 \$4,570.00 \$20,120.00 \$2,441.10 \$3,780.10 \$4,260.00 \$4,260.00	\$32,807.61 \$50,529.60 \$76,884.08 \$50,087.74 \$29,269.35 \$22,083.20 \$4,570.00 \$2,441.10 \$3,780.10 \$4,260.00 \$4,260.00	\$1,318.40 \$32,807.61 \$50,529.60 \$76,884.08 \$50,087.74 \$29,269.35 \$22,083.20 \$4,570.00 \$2,441.10 \$3,780.10 \$4,260.00 \$4,260.00	\$7,340.00 \$1,318.40 \$32,807.61 \$50,529.60 \$76,884.08 \$50,087.74 \$29,269.35 \$22,083.20 \$4,570.00 \$2,120.00 \$3,780.10 \$3,780.10 \$4,260.00	\$9,200.80 \$7,340.00 \$1,318.40 \$32,807.61 \$50,529.60 \$76,884.08 \$50,087.74 \$29,269.35 \$22,083.20 \$4,570.00 \$2,441.10 \$3,780.10 \$4,260.00 \$4,260.00	\$9,200.80 \$7,340.00 \$1,318.40 \$32,807.61 \$50,529.60 \$76,884.08 \$50,087.74 \$29,269.35 \$22,083.20 \$4,570.00 \$2,441.10 \$3,780.10 \$4,260.00 \$4,260.00	\$9,200.80 \$7,340.00 \$1,318.40 \$32,807.61 \$50,529.60 \$76,884.08 \$50,087.74 \$29,269.35 \$22,083.20 \$4,570.00 \$2,441.10 \$3,780.10 \$3,780.10 \$4,260.00

# BOARD 0

Contractor

Steiger Construction

		-			Section Title	Job Number	m Ti #:	Date	Contract	
Amount due on Contract of total amount of work to date:	Less 2.5% Retainage	Total Completed			Line Atem	SANS-18-25	18-002	November-18	2018 Curb & Gutter with Utilities - City Pave	2812 South 28th Street, La Crosse, WI 54601
unt of work to date:					Unit of   Quantity		Contract Amount	Contingency Amount	Resolution Number	Estimate Number
\$648,765.07	\$16,635.00	\$665,400.07			Unit Price Total		\$725,344.24	\$11,832.77	18-0375 & 16-0469	#5 November

RESOLUTION

the same being payment of the estimate for the 2018 Curb & Gutter with Utilities - City Pave RESOLVED: That an order be drawn in favor of ...... Steiger Construction....... Audited

COMPTROLLER.....

for the sum of

Total Previous Estimates \$532,303.21 Estimate No. #5 November \$116,461.86

\$116,461.86

COUNCIL COMMITTEE Respectfully Submitted,

APPROVED BY BOARD OF PUBLIC WORKS

Page 4 of 4

#### Contractor 311 Plastic Avenue, Tomah, WI 54660 T2 Contracting LLC BOARD OF PUBLICWORKS HWONTHLY ESTIMATE **Estimate Number** #2 November FINAL

EDF# Date **Job Number** Contract 18-006 BLDG-18-20 Schuh Lift Station Roof Replacement November-18

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

#2 November 18-0310 \$4,140.00

\$4,140.00 \$27,960.00

Page 1 of 2															Atlant .					Section Title
				-														2		Line Item (
																 _	-	 1001  F	1000   F	Code
The state of the s			1 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		· PARTY.										ever to the Andrea		And produce and interpretable the second and an activation of the second and activate the second activate the	Remove and Replace Damaged Plywood Roof Deck		
							·											SF	LS	Measure
																		222.0	1.0	Quantity
																100		\$3.00	\$27,000.00	UnitPrice
		:								1								- 1		Total

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

10 vember 5 20 18 Yelling Dulgar

Estimate No. #2 November Total Previous Estimates

\$23,879.70 \$3,786.30

RESOLUTION

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

COMPTROLLER.

Audited

for the sum of

\$3,786.30

COUNCIL COMMITTEE Respectfully Submitted,

PED Lighting Equipment Purchase   Contingency Annount   18-128   Contingency Annount   18-128   Contingency Annount   18-128   Contingency Annount   19-128   Contingency Annount   19-1	Contractor	Viking 646 Bre	SOA Electric	BOARD OF PUBLIC WORKS - MONTHILY ESTIMATE Viking Electric Supply 646 Breezy Point Road, La Crosse, WI 54603 Estimate Number	SIIWATE	TE TO THE TOTAL TO	FIN #2 November
Item Code   Contract Date EDF #	PED Li Novem 18-128	ghting I ber-18	=quipment Purchase	Resolution I Contingency Contract Arr	lumber / Amount ount	17. \$0 \$34.8	
It lies them    Item   Code	Job Number	LITG-1	8-42				
Cree Edge Rounds Luminaire 1 1000 (Model: ARE-EDR-2M-R3-O4-E-UL-SV-525-4OK) 2 1001 14* Tapered Satin Aluminum Pole W/ Bee Hive Base & Anchor Bolts EA 28.0  2 1001 19* Tapered Satin Aluminum Pole W/ Bee Hive Base & Anchor Bolts EA 28.0  FUNDING SOURCE:  MUNIS Account Number 22598215-563130-02747 \$29,803.55  MUNIS Account Number 27598215-563130-02747 \$29,803.55  TOTAL \$34,860.00	Section Title	Line	Item Code	liem Description	Measure	Эцалиту	Unit Price
2 1001 14' Tapered Satin Aluminum Pole W/ Bee Hive Base & Anchor Bolts EA 28.0    1001   14' Tapered Satin Aluminum Pole W/ Bee Hive Base & Anchor Bolts		_		Cree Edge Rounds Luminaire (Model: ARE-EDR-2M-R3-O4-E-UL-SV-525-4OK)	EA	28.0	\$720.00
FUNDING SOURCE:  MUNIS Account Number 22598215-563130-02747  2017-D State Trust Fund  TOTAL		2	1		EA	28.0	\$525.00
FUNDING SOURCE:  MUNIS Account Number 22598215-563130-02747 2017-D State Trust Fund TOTAL							
FUNDING SOURCE:  MUNIS Account Number 22598215-563130-02747  2017-D State Trust Fund  TOTAL							
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FUNDING SOURCE:  MUNIS Account Number 22598215-563130-02747  2017-D State Trust Fund  TOTAL							
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MUNIS Account Number 22598215-563130-02747  2017-D State Trust Fund  TOTAL				FUNDING SOURCE:			
2017-D State Trust Fund TOTAL				MUNIS Account Number 22598215-563130-02747	\$29,803.55		
TOTAL				2017-D State Trust Fund	\$5,056.45		
Dane 1 of 2				TOTAL	\$34,860.00		
Dana 1 of 2							
	Page 1 of 2						

Amount due on Contract of total amount of work to date:	Less 0% Retainage	Total Completed			Section Title Item Code item Description Weasure Quan
					. Quantity
					Unit Price
\$34,860.00	\$0.00	\$34,860.00			∏otal

Member 5,2018
RAMA MARM

COMPTROLLER.

Audited

Estimate No. #2 November **Total Previous Estimates** 

\$14,700.00 \$20,160.00

RESOLUTION

the same being payment of the estimate for the PED Lighting Equipment Purchase **RESOLVED:** That an order be drawn in favor of ...... Viking Electric Supply.......

for the sum of

\$14,700.00

COUNCIL COMMITTEE Respectfully Submitted,

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