

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
Contract King Street Neighborhood Greenway Phase 1
Date October-19
EDF # 19-012
Job Number TRFF-19-25

Estimate Number #1 October
Resolution Number 19-0548
Contingency Amount \$33,075.70
Contract Amount \$216,924.30

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
8th Street Removals							
	1	1	Concrete Curb & Gutter	LF	0.0	\$2.88	\$0.00
	2	3	Concrete Flatwork (Any Thickness)	SF	0.0	\$2.30	\$0.00
8th Street Installations							
	3	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$40.35	\$0.00
	4	121	Concrete Flatwork (5")	SF	0.0	\$7.58	\$0.00
	5	120	Truncated Dome Warning Fields (2'x4')	EA	0.0	\$290.00	\$0.00
	6	173	Restoration (Hydro)	SY	0.0	\$11.50	\$0.00
	7	170	Erosion Control Installation & Maintenance	LS	0%	\$400.00	\$0.00
8th Street Storm Sewer							
	8	250	48" I.D. Standard Pre-Cast Concrete Manhole (Less than 5 FT)	EA	0.0	\$2,200.00	\$0.00
	9	255	Catch Basin (Type B)	EA	0.0	\$2,200.00	\$0.00
	10	210	SDR-35 PVC Catch Basin Lead (12")	LF	0.0	\$74.80	\$0.00
	11	274	Remove & Fill Catch Basin	EA	0.0	\$880.00	\$0.00
	12	200	Remove Storm Sewer Pipe (Any Size up to 10 FT Deep)	LF	0.0	\$13.20	\$0.00
8th Street Sanitary Sewer							
	13	620	Standard Pre-Cast Concrete Sanitary Manhole (14-18FT Deep)	EA	0.0	\$21,010.00	\$0.00
9th Street Removals							
	14	1	Concrete Curb & Gutter	LF	34.0	\$8.05	\$273.70
	15	3	Concrete Flatwork (Any Thickness)	SF	0.0	\$2.30	\$0.00
9th Street Installations							
	16	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	34.0	\$40.93	\$1,391.62
	17	121	Concrete Flatwork (5")	SF	894.5	\$7.58	\$6,780.31
	18	120	Truncated Dome Warning Fields (2'x4')	EA	8.0	\$290.00	\$2,320.00
	19	173	Restoration (Hydro)	SY	0.0	\$11.50	\$0.00
	20	170	Erosion Control Installation & Maintenance	LS	0%	\$400.00	\$0.00
9th Street Storm Sewer							
	21	255	Catch Basin (Type B)	EA	0.0	\$2,200.00	\$0.00
11th Street Installations							
	22	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	90.0	\$41.50	\$3,735.00
	23	173	Restoration (Hydro)	SY	0.0	\$11.50	\$0.00
	24	170	Erosion Control Installation & Maintenance	LS	75%	\$400.00	\$300.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
Contract King Street Neighborhood Greenway Phase 1
Date October-19
EDF # 19-012
Job Number TRFF-19-25

Estimate Number #1 October
Resolution Number 19-0548
Contingency Amount \$33,075.70
Contract Amount \$216,924.30

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
11th Street Sanitary Sewer							
	25	620	Standard Pre-Cast Concrete Sanitary Manhole (10-14FT Deep)	EA	1.0	\$14,080.00	\$14,080.00
20th Street Removals							
	26	1	Concrete Curb & Gutter	LF	0.0	\$2.88	\$0.00
	27	3	Concrete Flatwork (Any Thickness)	SF	0.0	\$0.86	\$0.00
	28	4	Concrete Pavement (Any Thickness)	SY	0.0	\$13.76	\$0.00
	29	1000	Removal & Salvaging of Historic Brick Street	SF	3600.0	\$5.23	\$18,828.00
20th Street Installations							
	30	1000	Special Curb & Gutter (Including 6" Compacted Crushed Rock) 3' Pan	LF	0.0	\$45.35	\$0.00
	31	121	Concrete Flatwork (5")	SF	0.0	\$7.86	\$0.00
	32	120	Truncated Dome Warning Fields (2'x4')	EA	0.0	\$290.00	\$0.00
	33	122	(9")	SY	0.0	\$70.13	\$0.00
	34	122	(6")	SY	0.0	\$57.13	\$0.00
	35	1000	Historic Pattern Brick Street (including 2" leveling sand base)	SF	0.0	\$10.84	\$0.00
	36	173	Restoration (Hydro)	SY	0.0	\$11.50	\$0.00
	37	170	Erosion Control Installation & Maintenance	LS	0%	\$3,400.00	\$0.00
20th Street Sanitary Sewer							
	38	620	Standard Pre-Cast Concrete Sanitary Manhole (Up to 10FT Deep)	EA	1.0	\$5,043.50	\$5,043.50
	39	611	SDR-35 PVC Sanitary Sewer Pipe (10")	LF	44.0	\$100.10	\$4,404.40
	40	611	SDR-35 PVC Sanitary Sewer Pipe (12")	LF	44.0	\$102.30	\$4,501.20
FUNDING SOURCE:							
				Existing Bike Ped Funds (2019 CIP #62)		\$33,628.63	
				Storm Water Utility Funds		\$33,628.63	
				Sanitary Sewer Utility Funds		\$28,029.10	
				Total		\$95,286.36	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
Contract King Street Neighborhood Greenway Phase 1
Date October-19
EDF # 19-012
Job Number TRFF-19-25

Estimate Number #1 October
Resolution Number 19-0548
Contingency Amount \$33,075.70
Contract Amount \$216,924.30

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$61,657.73
Less 5% Retainage							\$3,082.89
Amount due on Contract of total amount of work to date:							\$58,574.84

Audited20.....
 COMPTROLLER.....

Total Previous Estimates \$0.00
 Estimate No. #1 October \$58,574.84

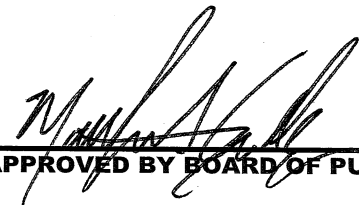
RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.....
 the same being payment of the estimate for the King Street Neighborhood Greenway Phase 1

for the sum of **\$58,574.84**

Respectfully Submitted,
COUNCIL COMMITTEE

V#958
 1906a


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Wapasha Construction Company, Inc. 927 East King Street, Winona, MN 55987	Estimate Number	#4 October
Contract	WWTP Digester No. 1 Floating Cover Replacement	Resolution Number	18-1449
Date	October-19	Contingency Amount	\$126,000.00
EDF #	18-010	Contract Amount	\$844,000.00
Job Number	WWTP-18-56	Change Order #1	\$848,511.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$740,795.00
Less 2.5% Retainage of Total Contract Estimate							\$21,212.78
Amount due on Contract of total amount of work to date:							\$719,582.22

Audited20.....

Total Previous Estimates \$503,947.22
Estimate No. #4 October \$215,635.00

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Wapasha Construction Company, Inc..... for the sum of **\$215,635.00**
the same being payment of the estimate for the WWTP Digester No. 1 Floating Cover Replacement

Respectfully Submitted,
COUNCIL COMMITTEE

4988875-587500-18085
34019034
V# 3125


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #5 October
Amended Resolution # 18-0564
Contingency Amount \$1,135.00
Contract Amount \$58,865.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Losey Blvd N outfall							
	1	1000	Clear & Grub	LS	1.0	\$500.00	\$500.00
	2	1001	Replace 12" Concrete Apron Endwall	LS	1.0	\$1,000.00	\$1,000.00
	3	1002	Medium Rip-rap	TN	5.0	\$45.00	\$225.00
St James Str outfall							
	4	1000	Clear & Grub	LS	1.0	\$500.00	\$500.00
	5	1003	Regrade Surface from Outfall to the Marsh (for water to flow)	LS	1.0	\$2,500.00	\$2,500.00
	6	1004	Light Rip-rap	TN	1.0	\$45.00	\$45.00
	7	1005	Restore Eroded Dike (inc. stabilization)	LS	1.0	\$2,500.00	\$2,500.00
Thompson Street outfall							
	8	1007	Remove C&G	LF	100.0	\$5.00	\$500.00
	9	1008	Install C&G (incl 6" base)	LF	135.0	\$25.00	\$3,375.00
	10	1009	Remove CB	EA	2.0	\$150.00	\$300.00
	11	1010	Install CB	EA	2.0	\$1,000.00	\$2,000.00
	12	1011	Install Storm MH (D= 5'-10')	EA	1.0	\$3,500.00	\$3,500.00
	13	1012	Remove CB Leads	LF	45.0	\$15.00	\$675.00
	14	1013	Install 12" PVC SDR 35 CB Leads	LF	46.0	\$40.00	\$1,840.00
	15	1014	Repair Bottom Section of Existing Outfall	LS	1.0	\$2,500.00	\$2,500.00
	16	1015	Install 24" Class III RCP Storm Pipe	LF	14.0	\$40.00	\$560.00
	17	1016	Restoration (incl. hydroseeding)	SY	75.0	\$10.00	\$750.00
	18	1017	Remove Tree (incl. stump, up to 12" diameter)	DI	0.0	\$50.00	\$0.00
Jackson Street outfall							
	19	1000	Clear & Grub	LS	1.0	\$2,500.00	\$2,500.00
	20	1015	Install 24" Class III RCP Storm Pipe	LF	47.0	\$65.00	\$3,055.00
	21	1018	Install 24" Apron End Wall (incl. ties to the ground)	EA	1.0	\$4,500.00	\$4,500.00
	22	1019	Replace Storm MH (D=15')	EA	1.0	\$10,000.00	\$10,000.00
	23	1020	Install Heavy Rip-rap	TN	41.5	\$55.00	\$2,282.50
	24	1021	Rip-rap Grout	CY	10.0	\$300.00	\$3,000.00
	25	1016	Restoration (incl. hydroseeding)	SY	0.0	\$10.00	\$0.00
	26	1022	Abandoned in place 30" CMP with flowable fill (aprx. 15' - 20' long)	LS	0.0	\$3,500.00	\$0.00
Page 1 of 3							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Lametti & Sons, Inc.
 16028 Forest Blvd. N. , P.O. Box 477, Hugo, MN 55038
Contract 2018 Sanitary Sewer Lining
Date July-19
EDF # 18-005
Job Number SANS-18-50

Estimate Number #3 July
Resolution Number 18-1126
Contingency Amount \$165,000.00
Contract Amount \$1,629,183.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
SANITARY SEWER LINER							
	1	700	SN - 03206 Riverside Park 1st MH South of State Street - 24 Inch	LF	365.0	\$103.00	\$37,595.00
	2	700	SN - 03207 Riverside Park 2nd MH South of State Street - 24 Inch	LF	438.0	\$103.00	\$45,114.00
	3	700	SN - 003208 Riverside Park 3rd nd MH South of State Street Vacated Mount Vernon Street - 24 Inch	LF	699.0	\$103.00	\$71,997.00
	4	700	SN - 03861 2nd MH North of King Street - 24 Inch	LF	25.0	\$103.00	\$2,575.00
	5	700	SN - 03209 1st MH North of King Street - 24 Inch	LF	150.0	\$103.00	\$15,450.00
	6	702	SN - 03295 17th Street and State Street - 36 Inch	LF	395.0	\$215.00	\$84,925.00
	7	705	Reopen Sanitary Lateral Connections 17th Street - State Street to Main Street - 36 Inch	EA	2.0	\$250.00	\$500.00
	8	702	SN - 03296 17th Street and Main Street- 36 Inch	LF	582.0	\$215.00	\$125,130.00
	9	705	Reopen Sanitary Lateral Connections 17th Street - Main Street to King Street	EA	14.0	\$250.00	\$3,500.00
	10	702	SN - 03297 17th Street In King Street - 36 Inch	LF	518.0	\$215.00	\$111,370.00
	11	705	Reopen Sanitary Lateral Connections 17th Street - King Street To Cass Street	EA	8.0	\$250.00	\$2,000.00
	12	704	SN - 03170 Front Street 1st M South of State Street - 48 Inch	LF	116.0	\$394.00	\$45,704.00
	13	705	South	EA	0.0	\$250.00	\$0.00
	14	704	SN - 03171 Front Street 2nd MH South of State Street - 48 Inch	LF	116.0	\$394.00	\$45,704.00
	15	705	South	EA	0.0	\$250.00	\$0.00
	16	704	SN - 03172 Front Street 3rd MH South of State Street - 48 Inch	LF	58.0	\$394.00	\$22,852.00
	17	705	Reopen Sanitary Lateral Connection Front Street - 3rd MH South of State Street	EA	0.0	\$250.00	\$0.00
	18	704	SN - 03173 Front Street In Jay Street - 48 Inch	LF	62.0	\$394.00	\$24,428.00
	19	704	SN - 03174 Front Street at Jay Street - 48 Inch	LF	69.0	\$394.00	\$27,186.00
	20	705	Reopen Sanitary Lateral Connections Front Street - North of Jay Street	EA	0.0	\$250.00	\$0.00
	21	704	SN - 03175 Front Street Jay to King Street - 48 Inch	LF	107.0	\$394.00	\$42,158.00
	22	705	Reopen Sanitary Lateral Connections Front Street - Jay Street To King Street	EA	0.0	\$250.00	\$0.00
	23	704	SN - 03176 Front Street to SW on Interceptor - 48 Inch	LF	37.0	\$394.00	\$14,578.00
	24	704	SN - 03177 Front Street at River's Edge King Street to Cass Street - 48 Inch	LF	102.0	\$394.00	\$40,188.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Chippewa Concrete Services Inc.
 3030 110th Street, Chippewa Falls, WI 54729
Contract George Street Overlay
Date October-19
EDF # 19-033
Job Number PAVE-19-36

Estimate Number #1 October
Resolution Number 19-0832 & 19-0896
Contingency Amount \$126,189.81
Contract Amount \$891,526.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals							
	1	1	Concrete Curb & Gutter	LF	27.25	\$10.00	\$272.50
	2	2	Concrete Sawing (Full Depth)	LF	12.0	\$7.50	\$90.00
	3	3	Concrete Flatwork (Any Thickness)	SF	0.0	\$5.00	\$0.00
	4	1000	Removing Asphaltic Surface Milling to Depth	SY	7890.0	\$3.15	\$24,853.50
Installations							
	5	101	Bars)	LF	0.0	\$75.00	\$0.00
	6	102	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$75.00	\$0.00
	7	170	Erosion Control Installation & Maintenance	LS	0.0	\$1,750.00	\$0.00
	8	171	Temporary Traffic Control	LS	0.5	\$8,000.00	\$4,000.00
	9	173	Restoration (Mulch)	SY	0.0	\$75.00	\$0.00
	10	1001	Base Patching Concrete (Sawing, Removal, & Replacement)	SY	155.0	\$115.00	\$17,825.00
	11	1002	Drilled Tie Bars	EA	0.0	\$12.00	\$0.00
	12	1003	Drilled Dowel Bars	EA	0.0	\$16.00	\$0.00
	13	1004	Coats	TON	0.0	\$119.40	\$0.00
Storm Sewer							
	14	1	Concrete Curb & Gutter	LF	76.25	\$10.00	\$762.50
	15	2	Concrete Sawing (Full Depth)	LF	36.0	\$7.50	\$270.00
	16	3	Concrete Flatwork (Any Thickness)	SF	297.0	\$5.00	\$1,485.00
	17	101	Bars)	LF	0.0	\$75.00	\$0.00
	18	120	Truncated Dome Warning Fields (2'x4')	EA	0.0	\$400.00	\$0.00
	19	121	Concrete Flatwork (4")	SF	0.0	\$12.50	\$0.00
	20	121	Concrete Flatwork (5")	SF	0.0	\$15.00	\$0.00
	21	255	Catch Basin (Type B)	EA	0.0	\$5,563.00	\$0.00
	22	271	Adjust Existing Manhole Structures to final Elev.	EA	6.0	\$1,050.00	\$6,300.00
	23	273	Replace Rings (Manhole)	IN	20.0	\$75.00	\$1,500.00
	24	273	Replace Rings (Catch Basin Type B)	IN	5.0	\$150.00	\$750.00
	25	1001	Base Patching Concrete (Sawing, Removal, & Replacement)	SY	0.0	\$115.00	\$0.00
	26	1002	Drilled Tie Bars	EA	0.0	\$12.00	\$0.00
	27	1003	Drilled Dowel Bars	EA	0.0	\$16.00	\$0.00
	28	1005	Reconstruct Top of Manhole	IN	4.0	\$150.00	\$600.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Chippewa Concrete Services Inc.
 3030 110th Street, Chippewa Falls, WI 54729
Contract George Street Overlay
Date October-19
EDF # 19-033
Job Number PAVE-19-36

Estimate Number #1 October
Resolution Number 19-0832 & 19-0896
Contingency Amount \$126,189.81
Contract Amount \$891,526.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$74,378.50
Less 5% Retainage							\$3,718.93
Amount due on Contract of total amount of work to date:							\$70,659.57

Audited20.....
 COMPTROLLER.....


Total Previous Estimates \$0.00
 Estimate No. #1 October \$70,659.57

RESOLUTION

RESOLVED: That an order be drawn in favor of Chippewa Concrete Services Inc..... for the sum of **\$70,659.57**
 the same being payment of the estimate for the George Street Overlay

Respectfully Submitted,
COUNCIL COMMITTEE

V# 17197


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Gerke Excavating, Inc.
Contract 15341 State Highway 131, Tomah, WI 54660
Date 2019 Misc. Sanitary Sewer Repairs
EDF # October-19
Job Number 19-020
SANS-19-20

Estimate Number #2 October
Resolution Number 19-0547
Contingency Amount \$20,000.00
Contract Amount \$155,009.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Project/Street-Removals							
	1	1	Concrete Curb & Gutter	LF	45.0	\$9.35	\$420.75
	2	3	Concrete Flatwork (Any Thickness)	SF	400.0	\$1.50	\$600.00
	3	2	Concrete Sawing (Full Depth)	LF	5.0	\$10.15	\$50.75
	4	6	Bituminous Sawing (Full Depth)	LF	46.0	\$3.40	\$156.40
	5	7	Bituminous Pavement (Any Thickness)	SY	230.0	\$13.00	\$2,990.00
Project/Street-Storm Sewer							
	6	213	18" PVC SDR-35 Storm Sewer	LF	0.0	\$78.50	\$0.00
	7	278	72" I.D. Standard Pre-cast Concrete Manhole (less than 5ft)	EA	1.0	\$4,250.00	\$4,250.00
	8	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	0.0	\$3,821.00	\$0.00
	9	308	Type B Catch Basin	EA	0.0	\$2,604.00	\$0.00
	10	200	12" PVC Storm Sewer Catch Basin Lead SDR-35	LF	0.0	\$50.10	\$0.00
	11	1000	30" Class 3 RCP Storm Sewer	LF	297.0	\$86.45	\$25,675.65
Project/Street-Sanitary Sewer							
	12	640	8" PVC SDR 35 Sanitary Sewer Pipe	LF	155.0	\$53.35	\$8,269.25
	13	625	4" PVC SDR 26 Sanitary Sewer Lateral	LF	0.0	\$53.50	\$0.00
	14	660	Standard Pre-cast Concrete Sanitary MH (up to 10' deep)	EA	0.0	\$4,905.00	\$0.00
	15	661	Standard Pre-cast Concrete Sanitary MH (10' -14' deep)	EA	1.0	\$7,577.00	\$7,577.00
	16	662	Standard Pre-cast Concrete Sanitary MH (14' - 18' deep)	EA	1.0	\$8,071.00	\$8,071.00
	17	1001	Erosion Control Installation & Maintenance (Ward Ave)	LS	1.0	\$764.00	\$764.00
	18	1002	Temporary Traffic Control (Ward Ave)	LS	1.0	\$3,749.00	\$3,749.00
	19	1003	Compacted Crused Base (Ward Ave)	CY	40.0	\$66.15	\$2,646.00
FUNDING SOURCE:							
			Resolution #19-0127 Storm Sewer Utility			\$29,925.65	
			Resolution #19-0127 Sanitary Sewer Utility			\$35,294.15	
			TOTAL			\$65,219.80	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #3 October
Resolution Number 19-0127 & 19-0354
Contingency Amount \$91,000.00
Contract Amount \$628,906.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Street-Removals							
	1	1	Concrete Curb & Gutter	LF	2318.0	\$3.60	\$8,344.80
	2	2	Concrete Sawing (Full Depth)	LF	60.0	\$5.00	\$300.00
	3	3	Concrete Flatwork (Any Thickness)	SF	3936.0	\$1.15	\$4,526.40
	4	6	Bituminous Sawing (Full Depth)	LF	330.0	\$3.00	\$990.00
	5	7	Bituminous Pavement (Any Thickness)	SY	5910.0	\$2.35	\$13,888.50
	6	1001	Dismantle & Deliver Monotube Sign Arm	EA	2.0	\$1,100.00	\$2,200.00
	7	1002	Remove Monotube Base	EA	1.0	\$600.00	\$600.00
Street-Installations							
	8	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	2173.0	\$18.50	\$40,200.50
	9	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	150.0	\$39.00	\$5,850.00
	10	120	4" Concrete	SF	1226.0	\$4.70	\$5,762.20
	11	121	5" Concrete	SF	1048.0	\$5.20	\$5,449.60
	12	123	6" Concrete	SF	777.0	\$6.00	\$4,662.00
	13	124	7" Concrete	SF	522.0	\$6.70	\$3,497.40
	14	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	20.0	\$400.00	\$8,000.00
	15	152	5" Commercial/Industrial Bituminous Pavement (Furnished & Placed), As Specified	SY	5910.0	\$27.00	\$159,570.00
	16	155	7" Base Course (Furnished, Compacted, & Graded)	SY	5910.0	\$11.90	\$70,329.00
	17	174	4" Black Dirt, Hydroseeding	SY	300.0	\$15.00	\$4,500.00
	18	170	Erosion Control Installation & Maintenance	LS	1.00	\$2,950.00	\$2,950.00
	19	171	Temporary Traffic Control	LS	1.00	\$10,000.00	\$10,000.00
Storm Sewer							
	20	270	48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft)	EA	1.0	\$3,500.00	\$3,500.00
	21	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	3.0	\$6,000.00	\$18,000.00
	22	308	Type B Catch Basin	EA	5.0	\$3,000.00	\$15,000.00
	23	304	Replace Rings (Catch Basin B)	IN	0.0	\$40.00	\$0.00
	24	203	12" PVC SDR-35 Storm Sewer	LF	188.0	\$45.00	\$8,460.00
	25	307	Core and Pore Manhole Finishing	EA	6.0	\$800.00	\$4,800.00
Page 1 of 4							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #3 October
Resolution Number 19-0127 & 19-0354
Contingency Amount \$91,000.00
Contract Amount \$628,906.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Water							
	26	423	12" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	948.0	\$85.00	\$80,580.00
	27	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	38.0	\$47.00	\$1,786.00
	28	453	fittings)	EA	8.0	\$2,525.00	\$20,200.00
	29	451	fittings)	EA	1.0	\$1,450.00	\$1,450.00
	30	450	fittings)	EA	4.0	\$1,080.00	\$4,320.00
	31	402	1" Copper Water Service	LF	149.0	\$70.00	\$10,430.00
	32	404	1" Corporation Stop (complete with all fittings)	LF	9.0	\$115.00	\$1,035.00
	33	407	1" Curb Box (complete with all fittings)	EA	6.0	\$250.00	\$1,500.00
	34	406	2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing)	EA	0.0	\$1,000.00	\$0.00
	35	472	wrapped)	EA	1.0	\$210.00	\$210.00
	36	1003	12" x 6" REDUCER (complete with all fittings, joint restraint & poly wrapped)	EA	2.0	\$335.00	\$670.00
	37	467	wrapped)	EA	1.0	\$1,725.00	\$1,725.00
	38	1004	wrapped)	EA	1.0	\$1,525.00	\$1,525.00
	39	1005	wrapped)	EA	2.0	\$1,455.00	\$2,910.00
	40	1006	12" x 6" TEE (complete with all fittings, joint restraint & poly wrapped)	EA	2.0	\$680.00	\$1,360.00
	41	1007	FH Assembly Installation Only	EA	2.0	\$1,050.00	\$2,100.00
Sanitary Sewer							
	42	600	Core and Pore Manhole Finishing	EA	6.0	\$800.00	\$4,800.00
	43	660	Standard Pre-cast Concrete Sanitary MH (up to 10' deep)	EA	3.0	\$4,600.00	\$13,800.00
	44	661	Standard Pre-cast Concrete Sanitary MH (10' -14' deep)	EA	2.0	\$12,700.00	\$25,400.00
	45	640	8" PVC SDR 35 Sanitary Sewer Pipe	LF	207.0	\$42.00	\$8,694.00
	46	625	4" PVC SDR 26 Sanitary Sewer Lateral	LF	44.0	\$80.00	\$3,520.00
Lighting							
	47	820	2" Conduit, Directional-Bored Empty	LF	1243.0	\$15.35	\$19,080.05
	48	1008	#12 Trace Wire	LF	1243.0	\$0.60	\$745.80
	49	1009	QUAZITE PG2436BA24 Long PG Style Straight Wall Box	EA	2.0	\$1,245.00	\$2,490.00
Page 2 of 4							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Strand Associates, Inc. 910 W. Wingra Drive, Madison, WI 53715	Estimate Number	#2 October
Contract	Stormwater Lift Stations Design	Resolution Number	18-1375 - 180805
Date	October-19	Contingency Amount	
EDF #	19-029	Contract Amount	\$577,945.00
Job Number	AGRE-19-30		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$63,085.98
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$63,085.98

Audited20.....

Total Previous Estimates \$32,475.50
Estimate No. #2 October \$30,610.48

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Strand Associates, Inc..... for the sum of **\$30,610.48**
the same being payment of the estimate for the Stormwater Lift Stations Design

V# 21153
650 8885-587620-1918le
" " 19187

Respectfully Submitted,
COUNCIL COMMITTEE



APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #4 October
Resolution Number 19-0357
Contingency Amount \$54,048.00
Contract Amount \$342,649.00
Change Order #1 \$343,767.25

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Market-Installations							
	22	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24' LF Section	LF	94.75	\$32.00	\$3,032.00
	23	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24' LF Section	LF	0.0	\$27.00	\$0.00
	24	120	Truncated Dome Warning Fields (2'x4')	EA	46.0	\$270.00	\$12,420.00
	25	121	Concrete Flatwork (4")	SF	4933.7	\$5.45	\$26,888.67
	26	121	Concrete Flatwork (5")	SF	2590.4	\$6.50	\$16,837.60
	27	121	Concrete Flatwork (6")	SF	215.25	\$15.00	\$3,228.75
	28	173	Restoration (Mulch)	SY	209.0	\$30.00	\$6,270.00
Market-Storm Sewer							
	29	1	Concrete Curb & Gutter	LF	150.0	\$4.00	\$600.00
	30	6	Bituminous Sawing (Full Depth)	LF	200.0	\$3.00	\$600.00
	31	7	Bituminous Pavement (Any Thickness)	SY	20.0	\$10.80	\$216.00
	32	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24' LF Section	LF	192.0	\$38.00	\$7,296.00
	33	100	100'	LF	0.0	\$27.00	\$0.00
	34	273	Replace Rings (Catch Basin Type B)	IN	6.0	\$50.00	\$300.00
	35	1000	Replace Header & Hardware (City Supplied)	EA	12.0	\$200.00	\$2,400.00
Market-Streetscape							
	36	820	2" Conduit Empty (DB)	LF	5424.0	\$12.00	\$65,088.00
	37	821	Install New Wire Color Coded (7L)	LF	6034.0	\$3.75	\$22,627.50
	38	830.1	Assemble, Wire, and Install Poles Complete (AR)	EA	52.0	\$392.00	\$20,384.00
	39	840	Modified Concrete Base Complete (BB)	EA	52.0	\$400.00	\$20,800.00
	40	850	Cut, Couple, and Connect Conduit at Bases	EA	52.0	\$195.00	\$10,140.00
	41	851	Lighting Control Cabinet, Complete (LED)	EA	1.00	\$8,616.00	\$8,616.00
	42	852	Concrete Control Cabinet Base	EA	1.0	\$1,200.00	\$1,200.00
	43	853	Pull Box (R)	EA	6.0	\$950.00	\$5,700.00
C.O. #1	44		Adjust Existing Lighting Cans	EA	8.0002962	\$101.25	\$810.03
C.O. #1	45		Connecting Conduit to Existing Cans	EA	1.961066	\$154.11	\$302.22
Page 2 of 3							

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	MV Development, DBA E. Stanek Electric 424 Jansky Place, La Crosse, WI 54601	Estimate Number	#4 October
Contract	2019 Pedestrian Lighting	Resolution Number	19-0357
Date	October-19	Contingency Amount	\$54,048.00
EDF #	19-013	Contract Amount	\$342,649.00
Job Number	LITG-19-14	Change Order #1	\$343,767.25

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
FUNDING SOURCE:							
			TID #14 Market Street Lighting (2019 CIP#270)			\$252,220.60	
			2017 New Bond Logan Northside Neighborhood (2017 CIP #120)			\$91,066.75	
			TOTAL			\$343,287.35	
Total Completed							\$343,287.35
Less 2.5% Retainage of Total Project Estimate							\$8,566.23
Amount due on Contract of total amount of work to date:							\$334,721.12

Audited20.....


Total Previous Estimates \$296,463.37
Estimate No. #4 October \$38,257.75

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of MV Development, DBA E. Stanek Electric... for the sum of **\$38,257.75**
the same being payment of the estimate for the 2019 Pedestrian Lighting

Respectfully Submitted,
COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor I&S Group, Inc.
 201 Main Street, Suite 1020, La Crosse, WI 54601
Contract La Crosse Center Expansion Design Services Agreement
Date October-19
EDF # 17-040.01
Job Number AGRE-17-30

Estimate Number #12 October
Resolution #'s 17-0149 & 17-1150
Contingency Amount \$2,673,383.00
Contract Amount Based on % \$3,056,625.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$1,665,028.10
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$1,665,028.10

Audited *B. Johnson* 20 *19*
 COMPTROLLER.....

Total Previous Estimates \$1,550,404.70
 Estimate No. #12 October \$114,623.40

RESOLUTION

RESOLVED: That an order be drawn in favor of I&S Group, Inc..... for the sum of **\$114,623.40**
 the same being payment of the estimate for the La Crosse Center Expansion Design Services Agreement

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Knight Engineers & Architects Suite 400, 831 Critter Court, Onalaska, WI 54650	Estimate Number	#3 October
Contract	Agreement for Bridge Rehabilitation Oversight	Resolution Number	
Date	October-19	Contingency Amount	
EDF #	19-003.01	Contract Amount	\$40,000.00
Job Number	AGRE-19-22		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$17,262.34
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$17,262.34

Audited *B. Johnson* 20.19

Total Previous Estimates \$15,909.17
Estimate No. #3 October \$1,353.17

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Knight Engineers & Architects..... for the sum of **\$1,353.17**
the same being payment of the estimate for the Agreement for Bridge Rehabilitation Oversight

Respectfully Submitted,
COUNCIL COMMITTEE

Matthew Kelly

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #9 October
Resolution Number 18-1292
Contingency Amount \$100,000.00
Contract Amount \$3,138,000.00
Change Order #3 \$3,260,020.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$3,253,720.00
Less 2.5% Retainage of Total Project Estimate							\$81,500.50
Amount due on Contract of total amount of work to date:							\$3,172,219.50

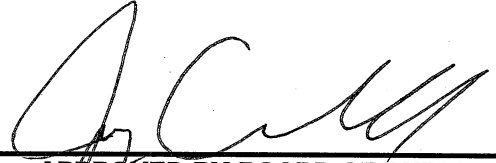
Audited *B. Johnson*20*19*
 COMPTROLLER.....

Total Previous Estimates \$3,158,049.50
 Estimate No. #9 October \$14,170.00

RESOLUTION

RESOLVED: That an order be drawn in favor of Wapasha Construction Company, Inc..... for the sum of **\$14,170.00**
 the same being payment of the estimate for the Veterans Memorial Pool Renovation

Respectfully Submitted,
COUNCIL COMMITTEE



APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	Estimate Number	#8 October
Contract	Riverside Park Bandstand Renovations	Resolution Number	18-1044 & 17-1358
Date	October-19	Contingency Amount	\$51,000.00
EDF #	18-015	Contract Amount	\$949,000.00
Job Number	PRKS-18-43	Change Order #5	\$927,129.70

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$927,129.70
Less 2.5% Retainage of Total Project Estimate							\$23,178.24
Amount due on Contract of total amount of work to date:							\$903,951.46

Audited *B. J. Hansen*20*19*.....
 COMPROLLER.....

Total Previous Estimates \$902,869.11
 Estimate No. #8 October \$1,082.35

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$1,082.35**
 the same being payment of the estimate for the Riverside Park Bandstand Renovations

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS

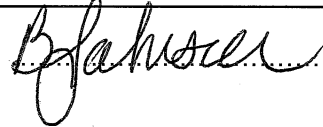
BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Olympic Builders General Contractors, Inc.
 405 North Star Road, Holmen, WI 54636
Contract Municipal Boat Harbor Toilet & Shower Building
Date October-19
EDF # 18-031.02
Job Number PRKS-19-37

Estimate Number #2 October
Resolution Number 19-0897
Contingency Amount \$32,519.00
Contract Amount \$267,481.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$31,861.00
Less 5% Retainage							\$1,593.05
Amount due on Contract of total amount of work to date:							\$30,267.95

Audited

 20.19

Total Previous Estimates \$5,505.25
 Estimate No. #2 October \$24,762.70

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Olympic Builders General Contractors, Inc... for the sum of **\$24,762.70**
 the same being payment of the estimate for the Municipal Boat Harbor Toilet & Shower Building

Respectfully Submitted,
COUNCIL COMMITTEE



APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Lunda Construction Company P.O. Box 669, Black River Falls, WI 54615	Estimate Number	#1 October
Contract	George Street Bridge Rehabilitation	Resolution Number	19-1149
Date	October-19	Contingency Amount	\$150,000.00
EDF #	19-003.02	Contract Amount	\$283,163.00
Job Number	BRDG-19-40		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$48,828.25
Less 5% Retainage							\$2,441.41
Amount due on Contract of total amount of work to date:							\$46,386.84

Audited *B. Bahuser* 20.19

Total Previous Estimates \$0.00
 Estimate No. #1 October \$46,386.84

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Lunda Construction Company..... for the sum of **\$46,386.84**
 the same being payment of the estimate for the George Street Bridge Rehabilitation

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #4 October
Resolution Number 19-0040 & 19-0359
Contingency Amount \$225,000.00
Contract Amount \$2,249,000.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$1,236,984.54
Less 2.5% Retainage of Total Project Estimate							\$56,225.00
Amount due on Contract of total amount of work to date:							\$1,180,759.54

Audited *B. Hansen* 20 *19*
 COMPTROLLER.....

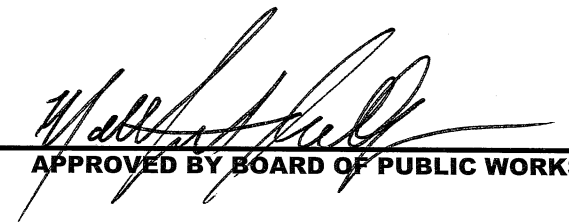
Total Previous Estimates \$840,911.31
 Estimate No. #4 October \$339,848.23

RESOLUTION

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

for the sum of **\$339,848.23**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #3 October
Resolution Number
Contingency Amount
Contract Amount \$62,500.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$46,875.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$46,875.00

Audited *B. Fahore* 20*19*
 COMPTROLLER.....

Total Previous Estimates \$31,250.00
 Estimate No. #3 October \$15,625.00

RESOLUTION

RESOLVED: That an order be drawn in favor of R.A. Smith, Inc..... for the sum of **\$15,625.00**
 the same being payment of the estimate for the 2019 Citywide Traffic Study Design Agreement

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	Whole Trees, LLC 800 Williamson Street, Madison, WI 53703	Estimate Number	#1 October
Contract	Tree Pedestal at Eagle Viewing Area	Resolution Number	18-1433
Date	October-19	Contingency Amount	\$2,114.85
EDF #	19-034.02	Contract Amount	\$14,099.00
Job Number	MISC-19-42		

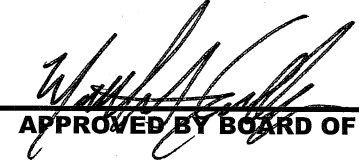
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$6,204.27
Less 5% Retainage							\$310.21
Amount due on Contract of total amount of work to date:							\$5,894.06

Audited	20.....	Total Previous Estimates	\$0.00
COMPROLLER.....		Estimate No. #1 October	\$5,894.06

RESOLUTION

RESOLVED: That an order be drawn in favor of Whole Trees, LLC..... for the sum of **\$5,894.06**
the same being payment of the estimate for the Tree Pedestal at Eagle Viewing Area

Respectfully Submitted,
COUNCIL COMMITTEE



APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor HSR Associates
 100 Milwaukee Street, La Crosse, WI 54603
Contract City Hall Police Parking Design Agreement
Date October-19
EDF # 18-122.01
Job Number AGRE-18-02

FINAL
 #15 October
Estimate Number 17-1796
Resolution Number 17-1796
Contingency Amount \$0.00
Contract Amount \$90,000.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$86,535.50
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$86,535.50

Audited *B. J. Hansen* 2019
 COMPTROLLER *Valerie J. Smith*

Total Previous Estimates \$86,535.50
 Estimate No. #15 October \$0.00

RESOLUTION

RESOLVED: That an order be drawn in favor of HSR Associates..... for the sum of **\$0.00**
 the same being payment of the estimate for the City Hall Police Parking Design Agreement

Respectfully Submitted,
 COUNCIL COMMITTEE

Trusty Kelt
APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<u>Contractor</u>	Les Manske & Sons Excavating and Landscaping W4845 N. Chipmunk Road, Stoddard, WI 54658	<u>Estimate Number</u>	FINAL #2 October
<u>Contract</u>	South Annex Trunk Sanitary Sewer Repair	<u>Resolution Number</u>	17-1313
<u>Date</u>	October-19	<u>Contingency Amount</u>	\$4,723.40
<u>EDF #</u>	17-020	<u>Contract Amount</u>	\$25,276.60
<u>Job Number</u>	SANS-17-46		

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$24,734.90
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$24,734.90

Audited *B. J. Hansen*20.19

COMPTROLLER *M. J. Jensen*

Total Previous Estimates \$21,479.92
 Estimate No. #2 October \$3,254.98

RESOLUTION

RESOLVED: That an order be drawn in favor of Les Manske & Sons Excavating and Landscaping..... for the sum of **\$3,254.98**
 the same being payment of the estimate for the South Annex Trunk Sanitary Sewer Repair

Respectfully Submitted,
 COUNCIL COMMITTEE

T. J. Kelt
APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Montgomery Associates
 119 South Main Street, Cottage Grove, WI 53527
Contract Storm Water Modeling and Needs Assessment
Date June-16
EDF # 12-024
Job Number AGRE-14-27

FINAL
 #15 October
 140419&141267
Estimate Number
Resolution Number
Contingency Amount
Rev'd. Contract Amt. \$289,305.00

Item #	Unit	Description	Quantity	Unit Price	Total
		Phase I			
		Professional Services thru 5/31/2014 - Invoice #5102	100%	\$23,010.00	\$23,010.00
		Professional Services thru 6/21/2014 - Invoice #5149	100%	\$6,352.50	\$6,352.50
		Professional Services thru 7/24/2014 - Invoice #5207	100%	\$11,783.75	\$11,783.75
		Professional Services thru 8/26/2014 - Invoice #5284	100%	\$17,643.75	\$17,643.75
		Professional Services thru 9/30/2014 - Invoice #5346	100%	\$19,456.25	\$19,456.25
		Professional Services thru 10/27/2014 - Invoice #5380	100%	\$32,197.50	\$32,197.50
		Professional Services thru 12/5/2014 - Invoice #5482	100%	\$9,473.15	\$9,473.15
		Professional Services thru 3/31/2015 - Invoice #5644	100%	\$10,082.74	\$10,082.74
		Phase I - Total			\$129,999.64
		Phase 2			
		Professional Services thru 2/28/2015 - Invoice #5598	100%	\$31,861.00	\$31,861.00
		Professional Services thru 3/31/2015 - Invoice #5643	100%	\$31,861.00	\$31,861.00
		Professional Services thru 4/30/2015 - Invoice #5680	100%	\$14,477.00	\$14,477.00
		Professional Services thru 5/31/2015 - Invoice #5724	100%	\$25,349.25	\$25,349.25
		Professional Services thru 7/25/2015 - Invoice #5792	100%	\$7,965.25	\$7,965.25
		Professional Services thru 8/25/2015 - Invoice #5864	100%	\$7,965.25	\$7,965.25
		Professional Services thru 9/23/2015 - Invoice #5901	100%	\$7,965.25	\$7,965.25
		Professional Services thru 10/24/2015 - Invoice #5994	100%	\$7,965.25	\$7,965.25
		Professional Services thru 11/24/2015 - Invoice #6045	100%	\$7,965.25	\$7,965.25
		Professional Services thru 4/30/2016 - Invoice #6296	100%	\$11,151.35	\$11,151.35
		Phase 2 - Total			\$154,525.85

6508905 - 521400 PO closed 2017 AB

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Montgomery Associates
 119 South Main Street, Cottage Grove, WI 53527
Contract Storm Water Modeling and Needs Assessment
Date June-16
EDF # 12-024
Job Number AGRE-14-27

FINAL
 #15 October
 140419&141267
Estimate Number
Resolution Number
Contingency Amount
Rev'd. Contract Amt. \$289,305.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$284,525.49
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$284,525.49

Audited *B. J. Baker*20.19
 COMPTROLLER *Valerie Jensen*

Total Previous Estimates \$284,525.49
 Estimate No. #15 October \$0.00

RESOLUTION

RESOLVED: That an order be drawn in favor of Montgomery Associates..... for the sum of **\$0.00**
 the same being payment of the estimate for the Storm Water Modeling and Needs Assessment

Respectfully Submitted,
 COUNCIL COMMITTEE

Trinity Kelt
APPROVED BY BOARD OF PUBLIC WORKS