



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> A-1 Excavating, Inc. 408 26th Avenue, P.O. Box 90, Bloomer, WI 54724 <b>Contract</b> 2018 Misc. Sanitary Sewer Repairs 2 <b>Date</b> February-19 <b>EDF #</b> 18-003.02 <b>Job Number</b> SANS-18-51	<b>Estimate Number</b> #2 February <b>Resolution Number</b> 18-1125 <b>Contingency Amount</b> \$35,000.00 <b>Contract Amount</b> \$124,651.36
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
							\$136,802.00
Less 2.5% Retainage of total project estimate							\$3,420.05
Amount due on Contract of total amount of work to date:							\$133,381.95

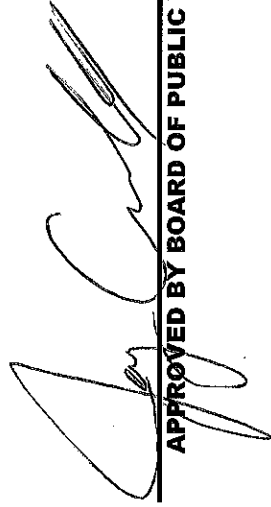
Audited ..... February 14, 2019  
*Emma Ovelson*

Total Previous Estimates \$68,317.43  
 Estimate No. #2 February \$65,064.52

COMPROLLER.....

**RESOLVED:** That an order be drawn in favor of ..... A-1 Excavating, Inc..... for the sum of **\$65,064.52**

Respectfully Submitted,  
 COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> A-1 Excavating, Inc. 408 26th Avenue, P.O. Box 90, Bloomer, WI 54724 2018 Curb & Gutter - Contract Pave February-19 EDF # 18-107 Job Number CURB-18-35	<b>Estimate Number</b> #4 February <b>Resolution Number</b> 18-0695 <b>Contingency Amount</b> \$167,782.25 <b>Contract Amount</b> \$924,217.75
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Smith Valley Rd-Removals	1	2	Concrete Sawing (Full Depth)	LF	49.0	\$6.00	\$294.00	
	2	1.01	Asphalt Curb	LF	0.0	\$5.00	\$0.00	
	3	3	Concrete Flatwork (Any Thickness)	SF	460.0	\$1.50	\$690.00	
	4	6	Bituminous Sawing (Full Depth)	LF	159.0	\$4.00	\$636.00	
	5	1001	Clear and Grub	LS	1.0	\$2,500.00	\$2,500.00	
	6	1004	Removing Asphaltic Surface Milling Partial Depth	SY	3020.0	\$9.00	\$27,180.00	
	7	1006	Common Excavation	CY	60.0	\$50.00	\$3,000.00	
<b>SUBTOTAL - Section 1</b>							<b>\$34,300.00</b>	
Smith Valley Rd-Installations	8	1003	Asphalt Curb	LF	290.0	\$4.50	\$1,305.00	
	9	105	Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)	LF	118.0	\$36.50	\$4,307.00	
	10	123	6" HES Concrete (Driveways)	SF	460.0	\$10.00	\$4,600.00	
	11	123	Asphalt Driveways	SF	660.0	\$10.00	\$6,600.00	
	12	170	Erosion Control Installation & Maintenance	LS	1.0	\$2,500.00	\$2,500.00	
	13	171	Temporary Traffic Control	LS	1.0	\$18,500.00	\$18,500.00	
	14	174	4" Thick Black Dirt, Hydroseeding	SY	1560.0	\$0.01	\$15.60	
	15	1002	Asphalt Pavement Wedge and Overlay including Foundation Preparation and Tack Coats (3 HT 58-28H)	TON	495.6	\$104.00	\$51,542.40	
	16	154	6" Base Course (Furnished, Compacted, & Graded)	SY	200.0	\$7.40	\$1,480.00	
	17	1004	Grading and Shaping Shoulders and Ditches	LS	1.0	\$6,000.00	\$6,000.00	
	18	1005	Ditch and Stormwater Pond Vegetation Establishment	LS	1.0	\$12,000.00	\$12,000.00	
	19	1006	Remove and Replace Mailbox	EA	6.0	\$225.00	\$1,350.00	
	<b>SUBTOTAL - Section 2</b>							<b>\$110,200.00</b>
	Smith Valley Rd-Storm Sewer	20	307	Core and Pour Manhole Finishing	EA	0.0	\$700.00	\$0.00
21		204	12" Class 3 RCP Storm Sewer including bedding material	LF	20.0	\$64.00	\$1,280.00	
22		214	18" Class 3 RCP Storm Sewer including bedding material	LF	34.0	\$120.00	\$4,080.00	
23		302	Replace Rings (Manhole)	IN	6.0	\$60.00	\$360.00	
<b>SUBTOTAL - Section 3</b>							<b>\$5,720.00</b>	

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# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor**

A-1 Excavating, Inc.  
 408 26th Avenue, P.O. Box 90, Bloomer, WI 54724  
 2018 Curb & Gutter - Contract Pave  
 February-19  
 18-107  
 CURB-18-35

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

#4 February  
 18-0695  
 \$167,782.25  
 \$924,217.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
<b>Sunset Lane-Removals</b>								
	24	1	Concrete Curb & Gutter	LF	12.0	\$6.00	\$72.00	
	25	2	Concrete Sawing (Full Depth)	LF	35.0	\$6.00	\$210.00	
	26	3	Concrete Flatwork (Any Thickness)	SF	75.0	\$3.00	\$225.00	
	27	6	Bituminous Sawing (Full Depth)	LF	290.0	\$3.00	\$870.00	
	28	7	Bituminous Pavement (Any Thickness)	SY	4105.0	\$6.50	\$26,682.50	
	29	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	3.0	\$650.00	\$1,950.00	
	30	1001	Clear and Grub	LS	1.0	\$5,500.00	\$5,500.00	
	31	1003	Remove Concrete Stormwater Structure	LS	1.0	\$4,700.00	\$4,700.00	
	32	1006	Common Excavation	CY	2300.0	\$10.00	\$23,000.00	
	<b>SUBTOTAL - Section 4</b>							<b>\$63,209.50</b>
<b>Sunset Lane-Installations</b>								
	33	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	335.0	\$18.50	\$6,197.50	
	34	100.1	Rock)	LF	12.0	\$33.50	\$402.00	
	35	105	Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)	LF	345.0	\$33.50	\$11,557.50	
	36	123	6" HES Concrete (Driveways)	SF	0.0	\$10.00	\$0.00	
	37	123	Asphalt Driveways	SF	4999.0	\$6.00	\$29,994.00	
	38	170	Erosion Control Installation & Maintenance	LS	1.0	\$6,000.00	\$6,000.00	
	39	171	Temporary Traffic Control	LS	1.0	\$13,500.00	\$13,500.00	
	40	174	4" Thick Black Dirt, Hydroseeding	SY	327.0	\$5.50	\$1,798.50	
	41	150	Specified	SY	3576.0	\$17.10	\$61,149.60	
	42	154	6" Base Course (Furnished, Compacted, & Graded)	SY	3576.0	\$7.20	\$25,747.20	
	43	1004	Grading and Shaping Shoulders and Ditches	LS	1.0	\$19,000.00	\$19,000.00	
	44	1005	Ditch and Stormwater Pond Vegetation Establishment	LS	0.75	\$62,000.00	\$46,500.00	
	45	1006	Remove and Replace Mailbox	EA	1.0	\$225.00	\$225.00	
	46	1007	Excavation Below Subgrade	CY	0.0	\$29.00	\$0.00	
	<b>SUBTOTAL - Section 5</b>							<b>\$222,071.30</b>

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** A-1 Excavating, Inc.

408 26th Avenue, P.O. Box 90, Bloomer, WI 54724

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

**Date** February-19

**EDF #** 18-107

**Job Number** CURB-18-35

**Estimate Number** #4 February  
**Resolution Number** 18-0695  
**Contingency Amount** \$167,782.25  
**Contract Amount** \$924,217.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Sunset Lane-Storm Sewer	47	204	12" Class 3 RCP Storm Sewer including bedding material	LF	28.0	\$52.00	\$1,456.00
	48	209	15" Class 3 RCP Storm Sewer including bedding material	LF	72.0	\$56.00	\$4,032.00
	49	214	18" Class 3 RCP Storm Sewer including bedding material	LF	24.0	\$66.00	\$1,584.00
	50	1009	30" Class 3 RCP Storm Sewer including bedding material	LF	48.0	\$97.00	\$4,656.00
	51	1010	material	LF	24.0	\$153.00	\$3,672.00
	52	223	36" Class 3 RCP Storm Sewer including bedding material	LF	48.0	\$135.00	\$6,480.00
	53	1004	36-inch Concrete Endwall	EA	0.0	\$1,900.00	\$0.00
	54	1008	Precast Stormwater Inlet Structure	EA	1.0	\$1,075.00	\$1,075.00
	55	1005	Light Riprap (Furnished and Installed with Type R Geotextile)	CY	20.0	\$0.01	\$0.20
	56	1007	Heavy Riprap (Furnished and Installed with Type HR Geotextile)	CY	30.0	\$0.01	\$0.30
	<b>SUBTOTAL - Section 6</b>						
Sunset Lane-Sanitary Sewer	57	600	Core and Pour Manhole Finishing	EA	7.0	\$700.00	\$4,900.00
	58	690	Replace Rings (Manhole)	IN	0.0	\$40.00	\$0.00
	59	694	Replace Manhole Casting (City Supplied)	EA	7.0	\$250.00	\$1,750.00
<b>SUBTOTAL - Section 7</b>							<b>\$6,650.00</b>
Travis Street-Removals	60	1	Concrete Curb & Gutter	LF	3900.0	\$4.00	\$15,600.00
	61	2	Concrete Sawing (Full Depth)	LF	360.0	\$6.00	\$2,160.00
	62	3	Concrete Flatwork (Any Thickness)	SF	3600.0	\$1.50	\$5,400.00
	63	4	Concrete Pavement (Any Thickness)	SY	0.0	\$1.00	\$0.00
	64	6	Bituminous Sawing (Full Depth)	LF	175.0	\$3.00	\$525.00
	65	7	Bituminous Pavement (Any Thickness)	SY	7000.0	\$4.00	\$28,000.00
	66	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	3.0	\$650.00	\$1,950.00
<b>SUBTOTAL - Section 8</b>							<b>\$53,635.00</b>

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> A-1 Excavating, Inc. 408 26th Avenue, P.O. Box 90, Bloomer, WI 54724 <b>Contract</b> 2018 Curb & Gutter - Contract Pave <b>Date</b> February-19 <b>EDF #</b> 18-107 <b>Job Number</b> CURB-18-35	<b>Estimate Number</b> #4 February <b>Resolution Number</b> 18-0695 <b>Contingency Amount</b> \$167,782.25 <b>Contract Amount</b> \$924,217.75
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Travis Street-Installations	67	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	3750.0	\$14.50	\$54,375.00
	68	107	Standard "V" Type Curb (Including 6" Compacted Crushed Rock)	LF	130.0	\$23.50	\$3,055.00
	69	120	4" Concrete (Sidewalk and Leadwalk)	SF	1662.0	\$11.50	\$19,113.00
	70	121	5" Concrete (Handicap Ramps)	SF	2450.0	\$9.00	\$22,050.00
	71	123	6" Concrete (Driveways)	SF	3920.0	\$7.00	\$27,440.00
	72	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	29.0	\$440.00	\$12,760.00
	73	150	Specified	SY	7200.0	\$17.30	\$124,560.00
	74	152	6" Commercial/Industrial Bituminous Pavement (Furnished & Placed), As Specified	SY	0.0	\$65.90	\$0.00
	75	154	6" Base Course (Furnished, Compacted, & Graded)	SY	7200.0	\$6.70	\$48,240.00
	76	156	10" Base Course (Furnished, Compacted, & Graded)	SY	115.0	\$10.60	\$1,219.00
	77	127	7" Concrete Pavement (Including 6" Compacted Crushed Rock Base & Tie Bars)	SY	95.0	\$106.90	\$10,155.50
	78	124	7" Concrete (Alleys)	SF	275.0	\$7.50	\$2,062.50
	79	170	Erosion Control Installation & Maintenance	LS	1.00	\$3,000.00	\$3,000.00
	80	171	Temporary Traffic Control	LS	1.00	\$20,000.00	\$20,000.00
	81	174	4" Thick Black Dirt, Hydroseeding	SY	1050.0	\$7.50	\$7,875.00
<b>SUBTOTAL - Section 9</b>							<b>\$355,905.00</b>
Travis Street-Storm Sewer	82	304	Replace Rings (Catch Basin B)	IN	40.0	\$60.00	\$2,400.00
	83	307	Core and Pour Manhole Finishing	EA	7.0	\$700.00	\$4,900.00
	84	330	Replace Manhole Casting (City Supplied)	EA	6.0	\$250.00	\$1,500.00
	<b>SUBTOTAL - Section 10</b>						
Pine Street-Sanitary Sewer	85	600	Core and Pour Manhole Finishing	EA	7.0	\$700.00	\$4,900.00
	86	691.1	Replace Upper Blocks of Manhole	LF	3.0	\$400.00	\$1,200.00
	87	694	Replace Manhole Casting (City Supplied)	EA	7.0	\$250.00	\$1,750.00
	<b>SUBTOTAL - Section 11</b>						



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

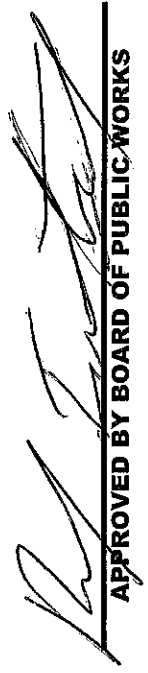
<b>Contractor</b> A-1 Excavating, Inc. 408 26th Avenue, P.O. Box 90, Bloomer, WI 54724 <b>Contract</b> 2018 Curb & Gutter - Contract Pave <b>Date</b> February-19 <b>EDF #</b> 18-107 <b>Job Number</b> CURB-18-35	<b>#4 February</b> Estimate Number 18-0695 Contingency Amount \$167,782.25 Contract Amount \$924,217.75
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
Less 2.5% Retainage of Total Project Estimate							
Amount due on Contract of total amount of work to date:							
<i>February 14, 2019</i> <i>Gina Overton</i>							
							\$891,296.30
							\$23,105.44
							\$868,190.86

Audited .....  
 COMPROLLER.....  
 Total Previous Estimates \$842,538.94  
 Estimate No. #4 February \$25,651.92

**RESOLUTION**  
 That an order be drawn in favor of ..... A-1 Excavating, Inc. ....  
 for the sum of **\$25,651.92**

the same being payment of the estimate for the 2018 Curb & Gutter - Contract Pave  
 Respectfully Submitted,  
 COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**





# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Donahue & Associates, Inc.  
 3311 Weeden Creek Road, Sheboygan, WI 53511  
 WWTP Phosphorous Study 2015

Estimate Number #24 February  
Resolution Number 15-0624

Contract

February-19

\$3,800.00

Date

15-069

\$176,122.00

EDF #

AGRE-15-46

Revised Contract Amount

Item #	Unit	Description	Amount	Unit Price	Total
<b>FUNDING SOURCE:</b>					
		Sanitary Sewer Contingency Reserve Account	\$72,422.00		
		2018 CIP #87	\$102,047.43		
		<b>TOTAL</b>	<b>\$174,469.43</b>		
<b>Total Completed</b>			\$174,469.43		
<b>Less 0% Retainage</b>			\$0.00		
<b>Amount due on Contract of total amount of work to date:</b>			<b>\$174,469.43</b>		

Audited

February 14 2019  
*J. Madorsen*

Total Previous Estimates \$149,768.38  
 Estimate No. #24 February \$24,701.05

COMPTROLLER.....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... Donahue & Associates, Inc. .... for the sum of **\$24,701.05** the same being payment of the estimate for the WWTP Phosphorous Study 2015

Respectfully Submitted,  
 COUNCIL COMMITTEE

*[Signature]*  
**APPROVED BY BOARD OF PUBLIC WORKS**

**BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE**

**Contractor**  
Fowler & Hammer, Inc.  
313 Monitor Street, La Crosse, WI 54603  
2018 Miscellaneous Curb and Gutter  
February-19

#7 February  
18-0027  
\$18,023.50  
\$181,976.50

Estimate Number  
Resolution Number  
Contingency Amount  
Contract Amount

**Contract**  
February-19  
**EDF #**  
18-113  
**Job Number**  
CURB-18-11

Item #	Unit	Description	Quantity	Unit Price	Total
<b>Section 1 - Miscellaneous</b>					
1	L.F.	Standard Curb & Gutter, including 6" compacted crushed rock, 0-24 L.F.	1195.5	\$24.00	\$28,692.00
2	L.F.	Standard Curb & Gutter, including 6" compacted crushed rock, 25-100 L.F.	470.0	\$23.00	\$10,810.00
3	L.F.	Standard Curb & Gutter, including 6" compacted crushed rock, 101 L.F. & over	0.0	\$22.00	\$0.00
4	L.F.	Special C&G (Bus Stop Section)	0.0	\$29.00	\$0.00
5	L.F.	Gutter Section Only	986.0	\$18.95	\$18,684.70
6	S.Y.	9" Concrete Pavement 9 Bag Cement	189.0	\$71.00	\$13,419.00
7	S.Y.	9" High-Early Strength Concrete Pavement	0.0	\$55.00	\$0.00
8	S.Y.	9" Concrete Pavement	5.0	\$54.55	\$272.75
9	S.Y.	9" Colored Concrete Pavement	145.0	\$70.95	\$10,287.75
10	S.Y.	7" High Early Strength Concrete Pavement	0.0	\$50.00	\$0.00
11	S.Y.	7" Concrete Pavement Includes Alley Approaches	69.0	\$47.30	\$3,263.70
12	S.Y.	6" Concrete Pavement Includes Drives	553.0	\$42.70	\$23,613.10
13	S.F.	6" Concrete Safety Island Including Dowel Bars	1836.0	\$11.00	\$20,196.00
14	S.F.	5" Concrete Sidewalk Includes Handicap Ramps	116.0	\$5.65	\$655.40
15	S.F.	4" Concrete Sidewalk Includes Handicap Ramps and Carriage Walks	3094.0	\$4.50	\$13,923.00
16	Each	Concrete Base - Type I	1.0	\$700.00	\$700.00
17	Each	Curb Ramp Detectable Warning Field, Unpainted, Special	11.0	\$235.00	\$2,585.00
18	Each	Pavement Ties	881.0	\$6.10	\$5,374.10
19	Each	Manhole Adjustment, Incl. Rings, Mortar, and Bonding Agent (Castings Provided by City)	0.0	\$210.00	\$0.00
20	C.Y.	Crushed Rock Base, Placed and Compacted	0.0	\$37.00	\$0.00
21	S.Y.	4" Topsoil, Graded and Compacted	353.0	\$7.75	\$2,735.75
22	S.Y.	Seeding, Fertilizer, and Mulching for Topsoil	353.0	\$6.75	\$2,382.75
23	L.F.	Remove Curb & Gutter	1665.5	\$3.60	\$5,995.80
24	L.F.	Remove Gutter Section Only	986.0	\$3.20	\$3,155.20
25	S.Y.	Remove 9" Concrete Pavement	339.0	\$13.05	\$4,423.95



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<u>Contractor</u> Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 2018 Miscellaneous Curb and Gutter February-19 18-113 CURB-18-11	<u>Estimate Number</u> 18-0027 <u>Resolution Number</u> \$18,023.50 <u>Contingency Amount</u> \$181,976.50 <u>Contract Amount</u>
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Item #	Unit	Description	Amount	Unit Price	Total
<b>Total Completed</b>					\$192,300.10
Less 2.5% Retainage of total project estimate					\$4,807.50
Amount due on Contract of total amount of work to date:					\$187,492.60

*February 19, 2019*  
*Dina Durbin*

Audited ..... February 19, 2019 .....  
 Total Previous Estimates \$177,975.82  
 Estimate No. #7 February \$9,516.78

COMPROLLER.....  
**RESOLUTION**  
 That an order be drawn in favor of ..... Fowler & Hammer, Inc.....  
 the same being payment of the estimate for the 2018 Miscellaneous Curb and Gutter  
 for the sum of **\$9,516.78**  
 Respectfully Submitted,  
 COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

**Estimate Number** #2 February  
**Resolution Number** 18-1044 & 17-1358  
**Contingency Amount** \$51,000.00  
**Contract Amount** \$949,000.00

Section Title	Line Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>						
						\$162,268.50
Less 5% Retainage						\$8,113.43
Amount due on Contract of total amount of work to date:						\$154,155.07

Audited ..... February 14, 2019 .....  
 COMPROLLER ..... *Donna Overton*

Total Previous Estimates \$116,253.23  
 Estimate No. #2 February \$37,901.84

**RESOLUTION**  
 That an order be drawn in favor of ..... Fowler & Hammer, Inc. ....  
 for the sum of **\$37,901.84**

the same being payment of the estimate for the Riverside Park Bandstand Renovations

Respectfully Submitted,  
 COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Fowler & Hammer, Inc.  
**Contract** 313 Monitor Street, La Crosse, WI 54603  
**Date** February-19  
**EDF #** 18-106  
**Job Number** CURB-18-27

**Estimate Number** #5 February  
**Resolution Number** 17-0545 & 18-0562  
**Contingency Amount** \$33,604.35  
**Contract Amount** \$217,107.70  
**Change Order #1** \$228,633.35

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
13th Street-Removals	1	1	Concrete Curb & Gutter	LF	903.0	\$4.01	\$3,621.03
	2	2	Concrete Sawing (Full Depth)	LF	105.0	\$6.00	\$630.00
	3	3	Concrete Flatwork (Any Thickness)	SF	1883.0	\$1.34	\$2,523.22
	4	9.03	Tree Removal & Stump Grubbing (>24 DI)	EA	1.0	\$909.50	\$909.50
13th Street-Installations	5	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	903.0	\$11.70	\$10,565.10
	6	120	4" Concrete (Sidewalk and Leadwalk)	SF	482.0	\$5.05	\$2,434.10
	7	121	5" Concrete (Handicap Ramps)	SF	891.0	\$5.20	\$4,633.20
	8	123	6" Concrete (Driveways)	SF	276.0	\$5.50	\$1,518.00
	9	124	7" Concrete (Alleys)	SF	340.0	\$5.80	\$1,972.00
	10	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	16.0	\$255.00	\$4,080.00
	11	170	Erosion Control Installation & Maintenance	LS	1.0	\$400.00	\$400.00
	12	171	Temporary Traffic Control Maintenance	LS	1.0	\$3,920.96	\$3,920.96
	13	174	4" Black Dirt, Hydroseeding	SY	200.0	\$13.91	\$2,782.00
13th Street-Storm Sewer	14	203	12" PVC SDR-35 Storm Sewer	LF	12.0	\$42.80	\$513.60
	15	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	2.0	\$2,140.00	\$4,280.00
	16	304	Replace Rings (Catch Basin B)	IN	12.0	\$32.10	\$385.20
	17	310	Remove & Replace Complete Type B Catch Basin	EA	1.0	\$1,926.00	\$1,926.00
	18	1001	Install offset top on existing catch basin	EA	0.0	\$321.00	\$0.00
	19	1002	Plug existing unused storm leads	EA	0.0	\$107.00	\$0.00
13th Street-Water	20	402	1" Copper Water Service	LF	0.0	\$0.00	\$0.00
	21	404	1" Corporation Stop (complete with all fittings)	EA	68.0	\$31.99	\$2,175.32
	22	406	2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing)	EA	3.0	\$321.00	\$963.00
	23	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	1.0	\$501.83	\$501.83
	24	450	fittings)	EA	366.0	\$47.09	\$17,234.94
	25	464	wrapped)	EA	4.0	\$1,241.79	\$4,967.16
	26	407	service)	EA	1.0	\$909.50	\$909.50
				EA	3.0	\$450.00	\$1,350.00





# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 2018 Curb & Gutter - City Pave February-19 18-106 Job Number CURB-18-27	<b>Estimate Number</b> #5 February <b>Resolution Number</b> 17-0545 & 18-0562 <b>Contingency Amount</b> \$33,604.35 <b>Contract Amount</b> \$217,107.70 <b>Change Order #1</b> \$228,633.35
---	---

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Pine Street-Installations	46	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	1848.0	\$11.70	\$21,621.60
	47	120	4" Concrete (Sidewalk and Leadwalk)	SF	1525.0	\$4.95	\$7,548.75
	48	121	5" Concrete (Handicap Ramps)	SF	862.0	\$5.00	\$4,310.00
	49	123	6" Concrete (Driveways)	SF	282.0	\$5.50	\$1,551.00
	50	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	10.0	\$255.00	\$2,550.00
	51	170	Erosion Control Installation & Maintenance	LS	1.0	\$800.00	\$800.00
	52	171	Temporary Traffic Control Maintenance	LS	1.0	\$3,703.00	\$3,703.00
	53	174	4" Black Dirt, Hydroseeding	SY	600.0	\$13.91	\$8,346.00
Pine Street-Storm Sewer	54	203	12" PVC SDR-35 Storm Sewer	LF	84.0	\$42.80	\$3,595.20
	55	308	Type B Catch Basin	EA	4.0	\$1,926.00	\$7,704.00
	56	311	Remove & Fill Catch Basin	EA	4.0	\$214.00	\$856.00
	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
			Change Order #1	LS	1.0	\$11,525.65	\$11,525.65
<b>FUNDING SOURCE:</b>							
			2018 Bond Issue (Street)(2018 CIP #145, #162)				\$110,380.62
			Res. #17-0545 (Street) (2018 CIP #160)				\$43,893.52
			2012-A Corporate Purpose (Water) (2018 CIP#260)				\$33,082.66
			Sanitary Sewer Utility Funds				\$25,254.25
			Storm Sewer Utility Funds				\$11,632.90
			2016-A Promissory Note (Storm)				\$9,489.43
			<b>TOTAL</b>				<b>\$233,733.38</b>

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Fowler & Hammer, Inc.  
 313 Monitor Street, La Crosse, WI 54603  
**Contract** 2018 Curb & Gutter - City Pave  
**Date** February-19  
**EDF #** 18-106  
**Job Number** CURB-18-27

**Estimate Number** #5 February  
**Resolution Number** 17-0545 & 18-0562  
**Contingency Amount** \$33,604.35  
**Contract Amount** \$217,107.70  
**Change Order #1** \$228,633.35

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
							\$233,733.38
Less 2.5% Retainage of total project estimate							\$5,843.33
Amount due on Contract of total amount of work to date:							\$227,890.05

Audited

*Selma J. ... 2019*  
*Anna Drason*

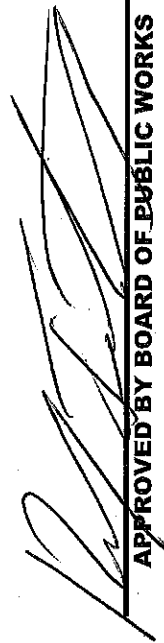
Total Previous Estimates \$213,359.72  
 Estimate No. #5 February \$14,530.33

COMPTROLLER.....

**RESOLVED:**

That an order be drawn in favor of ..... Fowler & Hammer, Inc. ....  
 for the sum of \$14,530.33

Respectfully Submitted,  
 COUNCIL COMMITTEE



APPROVED BY BOARD OF PUBLIC WORKS

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<b>Contractor</b> Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603	<b>Estimate Number</b> #3 February	<b>Resolution Number</b> 18-0563
<b>Contract</b> 2018 Alley Paving	<b>Contingency Amount</b> \$24,429.06	<b>Contract Amount</b> \$255,561.54
<b>Date</b> February-19		
<b>EDF #</b> 18-108		
<b>Job Number</b> PAVE-18-28		

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Alley #1 Removals</b>	1	1	Concrete Curb & Gutter	LF	25.0	\$3.20	\$80.00
	2	3	Concrete Flatwork (Any Thickness)	SF	130.0	\$1.60	\$208.00
	3	2	Concrete Sawing (Full Depth)	LF	40.0	\$4.80	\$192.00
	4	6	Bituminous Sawing (Full Depth)	LF	51.0	\$3.50	\$178.50
	5	1001	Bituminous Pavement (Any Thickness)	SF	105.0	\$0.54	\$56.70
<b>Alley #1 Installation</b>	6	1005	6" Concrete Alley Pavement	SY	392.0	\$48.00	\$18,816.00
	7	124	7" Concrete	SF	45.0	\$7.10	\$319.50
	8	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	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
<b>Alley #2 Removals</b>	13	3	Concrete Flatwork (Any Thickness)	SF	112.0	\$2.10	\$235.20
	14	2	Concrete Sawing (Full Depth)	LF	40.0	\$4.80	\$192.00
	15	1002	Trim Brush as needed	LS	1.0	\$210.00	\$210.00
<b>Alley #2 Installation</b>	16	1005	6" Concrete Alley Pavement	SY	185.0	\$52.00	\$9,620.00
	17	123	6" Concrete	SF	190.0	\$6.40	\$1,216.00
	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
<b>Alley #3 Removals</b>	20	1003	Concrete Pavers	LS	1.0	\$11.00	\$11.00
<b>Alley #3 Installation</b>	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

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

**Contract** 2018 Alley Paving

**Date** February-19

**EDF #** 18-108

**Job Number** PAVE-18-28

**Estimate Number** #3 February  
**Resolution Number** 18-0563  
**Contingency Amount** \$24,429.06  
**Contract Amount** \$255,561.54

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Alley #5 Storm Sewer Removals	38	1	Concrete Curb & Gutter	LF	28.0	\$3.20	\$89.60
	39	3	Concrete Flatwork (Any Thickness)	SF	240.0	\$1.10	\$264.00
	40	6	Bituminous Sawing (Full Depth)	LF	75.0	\$3.50	\$262.50
	41	1001	Bituminous Pavement (Any Thickness)	SF	664.0	\$0.54	\$358.56
Alley #5 Storm Sewer Installation	42	203	12" PVC SDR-35 Storm Sewer	LF	277.0	\$42.00	\$11,634.00
	43	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	1.0	\$2,100.00	\$2,100.00
	44	1008	48" I.D. Standard Pre-cast Concrete Alley Catch Basin	EA	1.0	\$1,900.00	\$1,900.00
	45	1007	7" Concrete	SF	241.0	\$7.20	\$1,735.20
	46	1009	3" Bituminous Pavement (Including 6" Compacted Crusted Rock)	SF	664.0	\$12.00	\$7,968.00
	47	1006	Standard Curb & Gutter (Including 6" Compacted Crusted Rock)	LF	28.0	\$30.00	\$840.00
	48	1011	Temporary Traffic Control	LS	1.0	\$1,000.00	\$1,000.00
	49	1005	6" Concrete Alley Pavement	SY	664.0	\$45.00	\$29,880.00
Alley #5 Installation	50	123	6" Concrete	SF	202.8	\$6.60	\$1,338.48
	51	170	Erosion Control Installation & Maintenance	LS	1.0	\$200.00	\$200.00
Alley #6 Storm Sewer Removals	52	1	Concrete Curb & Gutter	LF	25.0	\$3.20	\$80.00
	53	3	Concrete Flatwork (Any Thickness)	SF	300.0	\$1.06	\$318.00
	54	6	Bituminous Sawing (Full Depth)	LF	60.0	\$3.50	\$210.00
	55	1001	Bituminous Pavement (Any Thickness)	SF	400.0	\$0.54	\$216.00
	56	203	12" PVC SDR-35 Storm Sewer	LF	171.0	\$42.00	\$7,182.00
Alley #6 Storm Sewer Installation	57	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	1.0	\$2,100.00	\$2,100.00
	58	1008	48" I.D. Standard Pre-cast Concrete Alley Catch Basin	EA	1.0	\$1,900.00	\$1,900.00
	59	1007	7" Concrete	SF	240.0	\$7.20	\$1,728.00
	60	1009	3" Bituminous Pavement (Including 6" Compacted Crushed Rock)	SF	488.0	\$13.00	\$6,344.00
	61	1006	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	25.0	\$30.00	\$750.00
	62	171	Temporary Traffic Control	LS	1.0	\$1,000.00	\$1,000.00

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

**Contract** 2018 Alley Paving

**Date** February-19

**EDF #** 18-108

**Job Number** PAVE-18-28

**Estimate Number** #3 February  
**Resolution Number** 18-0563  
**Contingency Amount** \$24,429.06  
**Contract Amount** \$255,561.54

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Alley #6 Installation	63	1005	6" Concrete Alley Pavement	SY	662.0	\$45.00	\$29,790.00
	64	123	6" Concrete	SF	110.0	\$6.40	\$704.00
	65	170	Erosion Control Installation & Maintenance	LS	1.0	\$200.00	\$200.00
Alley #7 Storm Sewer Removals	66	1	Concrete Curb & Gutter	LF	28.0	\$3.20	\$89.60
	67	3	Concrete Flatwork (Any Thickness)	SF	235.0	\$1.06	\$249.10
	68	6	Bituminous Sawing (Full Depth)	LF	69.0	\$3.50	\$241.50
	69	1001	Bituminous Pavement (Any Thickness)	SF	510.0	\$0.54	\$275.40
	70	203	12" PVC SDR-35 Storm Sewer	LF	109.0	\$42.00	\$4,578.00
Alley #7 Storm Sewer Installation	71	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	1.0	\$2,100.00	\$2,100.00
	72	1008	48" I.D. Standard Pre-cast Concrete Alley Catch Basin	EA	1.0	\$1,900.00	\$1,900.00
	73	1007	7" Concrete	SF	252.0	\$7.40	\$1,864.80
	74	1009	3" Bituminous Pavement (Including 6" Compacted Crushed Rock)	SF	510.0	\$12.00	\$6,120.00
	75	1006	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	28.0	\$30.00	\$840.00
	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)	LF	15.0	\$7.00	\$105.00
	79	1001	Bituminous Pavement (Any Thickness)	SF	65.0	\$0.54	\$35.10
	80	6	Bituminous Sawing (Full Depth)	LF	35.0	\$3.50	\$122.50
Alley #7 Installation	81	1005	6" Concrete Alley Pavement	SY	756.0	\$46.00	\$34,776.00
	82	1010	2" Bituminous Pavement Incl. 4" CR Base	SF	0.0	\$17.00	\$0.00
	83	170	Erosion Control Installation & Maintenance	LS	1.0	\$200.00	\$200.00
Miscellaneous Repairs	84	1012	Concrete Sawing (Full Depth), Concrete Removals and 6" Concrete Installation	SF	0.0	\$11.50	\$0.00



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Fowler & Hammer, Inc.  
 313 Monitor Street, La Crosse, WI 54603  
**Contract** 2018 Alley Paving  
**Date** February-19  
**EDF #** 18-108  
**Job Number** PAVE-18-28

**Estimate Number** #3 February  
**Resolution Number** 18-0563  
**Contingency Amount** \$24,429.06  
**Contract Amount** \$255,561.54

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
Less 2.5% Retainage of total project estimate							
Amount due on Contract of total amount of work to date:							
							\$246,615.24
							\$6,389.04
							\$240,226.20

Audited

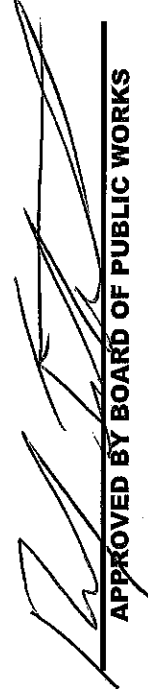
February 19, 2019  
*Jonna Drivson*

COMPROLLER.....

Total Previous Estimates \$168,563.89  
 Estimate No. #3 February \$71,662.31

**RESOLVED:** That an order be drawn in favor of ..... Fowler & Hammer, Inc..... for the sum of **\$71,662.31** the same being payment of the estimate for the 2018 Alley Paving

Respectfully Submitted,  
 COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**





# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor**  
 HSR Associates  
 100 Milwaukee Street, La Crosse, WI 54603  
 City Hall Police Parking Design Agreement  
 February-19  
 18-122.01  
**Job Number**  
 AGRE-18-02

**Estimate Number**  
 17-1796  
**Contingency Amount**  
 \$0.00  
**Contract Amount**  
 \$90,000.00

Item #	Unit	Description	Amount	Unit Price	Total
<b>Total Completed</b>					
			\$84,946.58		
<b>Less 0% Retainage</b>			\$0.00		
<b>Amount due on Contract of total amount of work to date:</b>			\$84,946.58		

February 14, 2019  
 Sonia Dawson

Audited .....  
 COMPROLLER.....  
 Total Previous Estimates \$84,152.12  
 Estimate No. #12 February \$794.46

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

for the sum of **\$794.46**

Respectfully Submitted,  
 COUNCIL COMMITTEE



**APPROVED BY BOARD OF PUBLIC WORKS**



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** H & H Civil Construction, LLC  
 21110 Main Street, Collins, WI 54207  
**Contract** Bluffview Park Renovations  
**Date** February-19  
**EDF #** 18-019.02  
**Job Number** PRKS-18-40

**Estimate Number** #3 February  
**Resolution Number** 18-0886  
**Contingency Amount** \$8,504.88  
**Contract Amount** \$204,602.00  
**Change Order #2** \$207,402.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
<b>Less Retainage</b>							
<b>Amount due on Contract of total amount of work to date:</b>							
							\$150,480.00
							\$9,932.95
							\$140,547.05

February 14, 2019

Jonna Overson

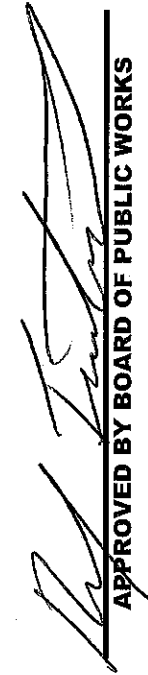
Total Previous Estimates \$125,787.05  
 Estimate No. #3 February \$14,760.00

Audited  
 COMPTROLLER.....

**RESOLUTION**

**RESOLVED:** That an order be drawn in favor of ..... H & H Civil Construction, LLC..... for the sum of  
 the same being payment of the estimate for the Bluffview Park Renovations

Respectfully Submitted,  
 COUNCIL COMMITTEE



APPROVED BY BOARD OF PUBLIC WORKS



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Kish & Sons Electric, Inc.  
 2135 Enterprise Avenue, La Crosse, WI 54603  
**Contract** Well 14 Electrical & Controls Upgrade  
**Date** February-19  
**EDF #** 18-011  
**Job Number** WATR-18-31

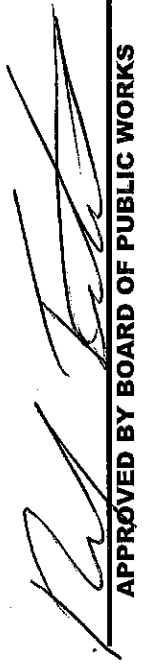
**Estimate Number** #3 February  
**Resolution Number** 18-0566  
**Contingency Amount** \$20,876.00  
**Contract Amount** \$139,124.00  
**Change Order #2** \$139,581.18

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$139,581.18
<b>Less 2.5% Retainage of Total Project Estimate</b>							\$3,489.53
<b>Amount due on Contract of total amount of work to date:</b>							<b>\$136,091.65</b>

Audited ..... *February 14, 2019* ..... Total Previous Estimates \$95,010.47  
 ..... *Emma Dawson* ..... Estimate No. #3 February \$41,081.18

COMPTROLLER.....  
 That an order be drawn in favor of ..... Kish & Sons Electric, Inc.....  
 for the sum of **\$41,081.18**

**RESOLVED:** the same being payment of the estimate for the Well 14 Electrical & Controls Upgrade  
 Respectfully Submitted,  
 COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Market & Johnson, Inc.  
 1652 Lakeshore Drive, La Crosse, WI 54603  
**Contract** Sixth Floor Secure Entry (Legal Department)  
**Date** February-19  
**EDF #** 18-041  
**Job Number** CTYH-18-53

**Estimate Number** #1 February  
**Resolution Number** 18-1293  
**Contingency Amount** \$5,000.00  
**Contract Amount** \$38,656.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
Less 2.5% Retainage of total project estimate							
Amount due on Contract of total amount of work to date:							
							\$24,278.00
							\$966.40
							\$23,311.60

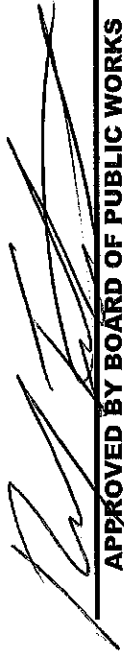
Audited *February 14, 2019*  
*Shirley Olson*

Total Previous Estimates \$0.00  
 Estimate No. #1 February \$23,311.60

COMPROLLER.....

**RESOLVED:** That an order be drawn in favor of ..... Market & Johnson, Inc.....  
 for the sum of **\$23,311.60**  
 the same being payment of the estimate for the Sixth Floor Secure Entry (Legal Department)

Respectfully Submitted,  
 COUNCIL COMMITTEE



**APPROVED BY BOARD OF PUBLIC WORKS**





# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor**  
Olympic Builders General Contractors, Inc.  
405 North Star Road, Holmen, WI 54636

**Contract**  
All Abilities Trane Park - Phase 1

**Date**  
February-19

**EDF #**  
17-022

**Job Number**  
PRKS-18-48

**Estimate Number** #1 February  
**Resolution Number** 17-1059 & 18-1127  
**Contingency Amount** \$27,299.64  
**Contract Amount** \$792,700.00  
**Change Order #1** \$791,200.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$71,350.00
<b>Less 5% Retainage</b>							\$3,567.50
<b>Amount due on Contract of total amount of work to date:</b>							\$67,782.50

Audited *February 14, 2019* *Mua Overton*

**COMPROLLER**.....  
Total Previous Estimates \$0.00  
Estimate No. #1 February \$67,782.50

**RESOLUTION**

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

Respectfully Submitted,  
COUNCIL COMMITTEE



**APPROVED BY BOARD OF PUBLIC WORKS**



# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor** Right of Way Professionals, Inc.

1030 Oak Ridge Drive, Suite E, Eau Claire, WI 54701

**Contract** Agreement for Real Estate Services at Riverside North Access

**Date** February-19

**EDF #** 18-127.01

**Job Number** AGRE-18-57

**Estimate Number** #2 February

**Resolution Number** 18-0204

**Contingency Amount** \$0.00

**Contract Amount** \$5,100.00

Section Title	Line Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>						\$7,275.00
<b>Less 0% Retainage</b>						\$0.00
<b>Amount due on Contract of total amount of work to date:</b>						\$7,275.00

*February 14, 2019*  
*Mua Oveson*

Audited

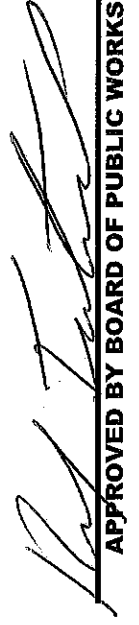
COMPTROLLER.....

Total Previous Estimates \$1,500.00  
 Estimate No. #2 February \$5,775.00

**RESOLVED:** That an order be drawn in favor of ..... Right of Way Professionals, Inc..... for the sum of **\$5,775.00**

the same being payment of the estimate for the Agreement for Real Estate Services at Riverside North Access

Respectfully Submitted,  
 COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

**Contractor:** Steiger Construction Company  
**Contract:** 2812 South 28th Street, La Crosse, WI 54601  
**Date:** February-19  
**EDF #:** 18-034  
**Job Number:** PAVE-18-19  
**Estimate Number:** #3 February  
**Resolution Number:** 18-0307  
**Contingency Amount:** \$10,500.00  
**Contract Amount:** \$70,056.75  
**Change Order #1:** \$69,506.75

**FINAL**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Section 1-Losey Blvd</b>							
	1	1000	Standard Curb and Gutter	LF	154.0	\$24.00	\$3,696.00
	2	1003	1/2" Rebar Pavement Ties	EA	150.0	\$5.00	\$750.00
	3	1004	9" Thick Concrete Pavement Patches	SF	425.0	\$7.25	\$3,081.25
	4	1005	Pavement Sawing (2" Asphalt over 9" Concrete)	LF	0.0	\$7.50	\$0.00
<b>Section 2 - Sidewalks</b>							
	5	1006	4" thick concrete pavement	SF	1963.5	\$4.75	\$9,326.63
	6	1007	5" thick concrete pavement	SF	343.5	\$6.00	\$2,061.00
	7	1008	5" thick concrete curb ramps	SF	102.0	\$6.50	\$663.00
	8	1009	6" thick concrete pavement	SF	383.0	\$6.50	\$2,489.50
	9	1010	7" thick concrete pavement	SF	203.5	\$8.00	\$1,628.00
	10	1011	9" thick concrete pavement	SF	2167.75	\$8.50	\$18,425.88
	11	1012	11" thick concrete pavement	SF	0.0	\$11.00	\$0.00
<b>Section 3- Miscellaneous</b>							
	12	1000	Standard Curb and Gutter	LF	326.5	\$24.00	\$7,836.00
	13	1001	Steel Reinforced Curb and Gutter	LF	0.0	\$32.00	\$0.00
	14	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	1.0	\$225.00	\$225.00
	15	1003	1/2" Rebar Pavement Ties	EA	253.0	\$5.00	\$1,265.00
	16	173	4" Black Dirt, Seed, Fertilizer, & Mulch - SEE CHANGE ORDER #1	SF	1418.000	\$4.00	\$5,672.00
<b>Section 4 - Removals</b>							
	17	1013	Remove Temporary Sidewalk Patch (Any Material)	SF	1356.9	\$0.75	\$1,017.66
	18	1014	Concrete Sawing (6" Depth or Less)	LF	49.0	\$3.50	\$171.50
	19	1015	Concrete Sawing (Greater Than 6" Depth)	LF	186.5	\$5.25	\$979.13
	20	6	Bituminous Sawing (Full Depth)	LF	55.0	\$5.50	\$302.50
	21	1016	Concrete Removal (6" Depth or Less)	SF	78.0	\$1.50	\$117.00
	22	1017	Concrete Removal (Greater Than 6" Depth)	SF	971.25	\$4.00	\$3,885.00
	23	1018	Bituminous Removal (Any Depth)	SF	55.0	\$3.00	\$165.00

# BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

**Contractor** Steiger Construction Company  
 2812 South 28th Street, La Crosse, WI 54601  
**Contract** 2018 Water Utility Sidewalk Contract  
**Date** February-19  
**EDF #** 18-034  
**Job Number** PAVE-18-19

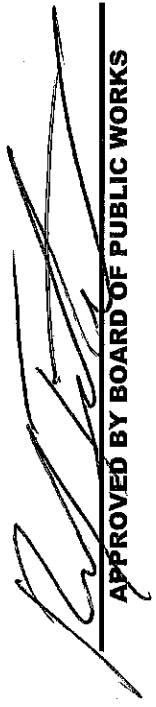
**Estimate Number** #3 February  
**Resolution Number** 18-0307  
**Contingency Amount** \$10,500.00  
**Contract Amount** \$70,056.75  
**Change Order #1** \$69,506.75

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							\$63,757.05
<b>Less 0% Retainage</b>							\$0.00
<b>Amount due on Contract of total amount of work to date:</b>							\$63,757.05

Audited ..... February 12, 2019 ..... Total Previous Estimates \$62,019.38  
 COMPROLLER: *Valerie Jensen* ..... Estimate No. #3 February \$1,737.67

**RESOLUTION**  
 That an order be drawn in favor of ..... Steiger Construction Company..... for the sum of **\$1,737.67**  
 the same being payment of the estimate for the 2018 Water Utility Sidewalk Contract

Respectfully Submitted,  
 COUNCIL COMMITTEE

  
**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** February-19  
**EDF #** 18-026  
**Job Number** PRKS-18-52

**Estimate Number** #2 February  
 18-1292  
**Resolution Number** \$100,000.00  
**Contingency Amount** \$3,138,000.00  
**Contract Amount** \$3,227,500.00  
**Change Order #1**

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
<b>Total Completed</b>							
<b>Less 5% Retainage</b>							
<b>Amount due on Contract of total amount of work to date:</b>							
							\$560,450.00
							\$28,022.50
							\$532,427.50

Audited *February 14, 2019*  
 COMPROLLER..... *Anna Overton*

Total Previous Estimates \$221,863.00  
 Estimate No. #2 February \$310,564.50

**RESOLUTION**  
 That an order be drawn in favor of ..... Wapasha Construction Company, Inc..... for the sum of \$310,564.50

**RESOLVED:**  
 the same being payment of the estimate for the Veterans Memorial Pool Renovation

Respectfully Submitted,  
 COUNCIL COMMITTEE

  
**APPROVED BY BOARD OF PUBLIC WORKS**