



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Meeting Agenda - Final

Board of Public Works

Monday, June 30, 2025

10:00 AM

Council Chambers
City Hall, First Floor

The Board of Public Works meeting is open for in-person attendance and will also be conducted through video conferencing. The meeting can be viewed by visiting the Legislative Information Center (<https://cityoflacrosse.legistar.com/Calendar.aspx>) and clicking on the video link to the far right in the meeting list.)

Call to Order

Roll Call

Shaundel Washington-Spivey, Tamra Dickinson, Erin Goggin, Matt Gallager, Andrea Trane.

Approval of Minutes

Minutes from June 23, 2025.

Agenda Items:

- [25-0103](#) Bidder's Proof of Responsibility.
- [25-0729](#) Engineering Department request to approve replacement of pipeline inspection camera system.
- [25-0747](#) Construction Contract Final Payments.

Adjournment

Notice is further given that members of other governmental bodies may be present at the above scheduled meeting to gather information about a subject over which they have decision-making responsibility.

NOTICE TO PERSONS WITH A DISABILITY

Requests from persons with a disability who need assistance to participate in this meeting should call the City Clerk's office at (608) 789-7510 or send an email to ADAcityclerk@cityoflacrosse.org, with as much advance notice as possible.



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-0103

Agenda Date: 6/30/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

BIDDERS PROOF OF RESPONSIBILITY FOR BPW MEETING			
6/30/2025			
CONTRACTOR	ADDRESS	2025-2026 BID	WORK PERFORMED
		PRE-QUALIFICATION	
Schmidt Goodman Office Products Inc.	1920 North Broadway, Rochester, MN 55906	\$13,775,577.00	Furniture, Furniture Installation, Design Services
Brickl Bros., Inc.	400 Brickl Rd, PO Box 125, West Salem, WI 54669	\$40,580,204.00	General Construction, Concrete, Carpentry, Steel Erection, Roofing, Building Demolition,



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-0729

Agenda Date: 6/30/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: Request

Agenda Number:



City of La Crosse
Sanitary Sewer Utility
905 Joseph Houska Park Dr.
La Crosse, WI 54601-3396
Phone: 608-789-7330

June 30, 2025

Board of Public Works meeting agenda item to approve replacement of pipeline inspection camera system on existing sewer cleaning truck.

The Sanitary Sewer Utility would like the Board of Public Works to approve the replacement of the camera system on our sewer flushing/camera truck.

The utility received 3 quotes for this as follows:

JWR, direct vendor quote – Aries Camera - \$100,850.00

JWR, Source Well quote – Aries Camera - \$116,356.00

Envirotech – Ibak Camera - \$104,902.00

The Aries camera system from JWR as a direct vendor sale is the lowest price and best value package we were able to find for this replacement, and it is the utilities preferred option.



City of La Crosse, Wisconsin

City Hall
400 La Crosse Street
La Crosse, WI 54601

Text File

File Number: 25-0747

Agenda Date: 6/30/2025

Version: 1

Status: Agenda Ready

In Control: Board of Public Works

File Type: General Item

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER/CLIENT: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601 United States	PROJECT: County B Retaining Wall , 54601	APPLICATION NO: 3 INVOICE NO: Final PERIOD: 05/30/25 - 06/27/25 PROJECT NOS: 24-029	DISTRIBUTION TO:
FROM CONTRACTOR: Gerke Excavating, Inc. 15341 State Hwy 131 Tomah, Wisconsin 54660 United States	VIA ARCHITECT/ENGINEER: Cullen Haldeman (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601 United States	CONTRACT DATE:	
CONTRACT FOR: 24-0375			

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1.	Original Contract Sum	\$85,472.35
2.	Net change by change orders	\$0.00
3.	Contract sum to date (line 1 ± 2)	\$85,472.35
4.	Total completed and stored to date (Column G on detail sheet)	\$84,437.35
5.	Retainage:	
	a. <u>0.00%</u> of completed work	\$0.00
	b. <u>0.00%</u> of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$84,437.35
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$82,326.39
8.	Current payment due	\$2,110.96
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$1,035.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this Month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net changes by change order:	\$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Gerke Excavating, Inc.

By: _____ Date: _____

State of: _____

County of: _____

Subscribed and sworn to before

me this _____ day of _____

Notary Public: _____

My commission expires: _____

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$2,110.96

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT/ENGINEER: _____

By:  _____ Date: 6/25/2025

This certificate is not negotiable. The amount certified is payable only to the contract named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

A	B	C					D		E		F	G		H	I	
Item No.	Description of Work	Qty	Unit Price	Scheduled Value	Approved Changes	Revised Scheduled Value	From Previous Application (D+E)		This Period		Materials Presently Stored(Not in D OR E)	Total Completed and Stored to Date (D + E + F)		% (G/C)	Balance to Finish (C-G)	Retainage
							Qty	Value	Qty	Value		Qty	Value			
00 - Removals				\$3,040.80	\$6,203.00	\$0.00	\$6,203.00		\$6,203.00		\$0.00	\$0.00		\$6,203.00	100.00%	\$0.00
01 - Installations				\$2,720.55	\$79,269.35	\$0.00	\$79,269.35		\$78,234.35		\$0.00	\$0.00		\$78,234.35	98.69%	\$1,035.00
Grand Total:			\$5,761.35	\$85,472.35	\$0.00	\$85,472.35		\$84,437.35		\$0.00	\$0.00		\$84,437.35	98.79%	\$1,035.00	

6/25/2025

Audited

Signed by:

David Tauscher

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Comptroller

DocuSigned by:

Chadwick Hawkins

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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor	VIP Outdoor Services N5526 Hole Road, West Salem, WI 54669
Contract	2024-2025 Snow Removal
Date	July-25
EDF #	24-014
Job Number	MISC-24-42

Estimate Number	#2 July
Resolution Number	CIP #647
Contingency Amount	\$240,000.00
Contract Amount	

[illegible]

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Contract

Date

EDF #

Job Number

VIP Outdoor Services
N5526 Hole Road, West Salem, WI 54669
2024-2025 Snow Removal
July-25
24-014
MISC-24-42

Estimate Number
Resolution Number
Contingency Amount
Contract Amount

FINAL
#2 July
CIP #647
\$240,000.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
			Current Payment is for 2025 Work				
Total Completed							\$4,750.00
Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$4,750.00

Signed by:

Audited

COMPROLLER

6/25/2025

David Tauscher

Chadwick Hawkins

DocuSigned by:

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Total Previous Estimates

Estimate No.

#2 July

\$4,512.50

\$237.50

RESOLUTION

RESOLVED: That an order be drawn in favor of VIP Outdoor Services..... for the sum of **\$237.50**
the same being payment of the estimate for the 2024-2025 Snow Removal

Respectfully Submitted,
COUNCIL COMMITTEE

APPROVED BY BOARD OF PUBLIC WORKS

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER/CLIENT: City of La Crosse 400 La Crosse Street La Crosse, Wisconsin 54601 United States	PROJECT: 2024 Miscellaneous Sidewalk Infill , 54601	APPLICATION NO: 2 INVOICE NO: Final PERIOD: 05/30/25 - 06/27/25 PROJECT NOS: 24-022	DISTRIBUTION TO:
FROM CONTRACTOR: Fowler & Hammer, Inc. 313 Monitor Street La Crosse, Wisconsin 54603 United States	VIA ARCHITECT/ENGINEER: Cullen Haldeman (City of La Crosse) 400 La Crosse St La Crosse, Wisconsin 54601 United States	CONTRACT DATE:	
CONTRACT FOR: RES.24-0198			

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1.	Original Contract Sum	\$113,766.50
2.	Net change by change orders	\$0.00
3.	Contract sum to date (line 1 ± 2)	\$113,766.50
4.	Total completed and stored to date (Column G on detail sheet)	\$112,276.90
5.	Retainage:	
	a. <u>0.00%</u> of completed work	\$0.00
	b. <u>0.00%</u> of stored material	\$0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$112,276.90
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$109,469.96
8.	Current payment due	\$2,806.94
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$1,489.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$0.00	\$0.00
Total approved this Month:	\$0.00	\$0.00
Totals:	\$0.00	\$0.00
Net changes by change order:	\$0.00	

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Fowler & Hammer, Inc.

By: _____ Date: _____

State of: _____

County of: _____

Subscribed and sworn to before

me this _____ day of _____

Notary Public: _____

My commission expires: _____

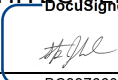
ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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AMOUNT CERTIFIED: \$2,806.94

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT/ENGINEER: _____

By:  _____ Date: 6/25/2025

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A	B	C					D		E		F	G		H	I	
Item No.	Description of Work	Qty	Unit Price	Scheduled Value	Approved Changes	Revised Scheduled Value	From Previous Application (D+E)		This Period		Materials Presently Stored(Not in D OR E)	Total Completed and Stored to Date (D + E + F)		% (G/C)	Balance to Finish (C-G)	Retainage
							Qty	Value	Qty	Value		Qty	Value			
00 - Removals				\$168.80	\$13,456.00	\$0.00	\$13,456.00		\$19,134.40	\$0.00	\$0.00		\$19,134.40	142.20%	(\$5,678.40)	
01 - Installations				\$576.28	\$100,310.50	\$0.00	\$100,310.50		\$93,142.50	\$0.00	\$0.00		\$93,142.50	92.85%	\$7,168.00	
Grand Total:			\$745.08	\$113,766.50	\$0.00	\$113,766.50		\$112,276.90		\$0.00	\$0.00		\$112,276.90	98.69%	\$1,489.60	

6/25/2025

Audited

Signed by:
David Tauscher
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Comptroller

DocuSigned by:
Chadwick Hawkins
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CONTRACTOR: Fowler & Hammer, Inc.

By: _____ Date: _____

State of: _____

County of: _____

Subscribed and sworn to before

me this _____ day of _____

Notary Public: _____

My commission expires: _____


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6/25/2025

Audited

Signed by:
David Tauscher
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Comptroller

DocuSigned by:
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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL	
Estimate Number	#2 July
Resolution Number	CIP #647
Contingency Amount	\$240,000.00
Contract Amount	

Page 1 of 2

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Contract

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EDF #

Job Number

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July-25
24-014
MISC-24-42

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Less 0% Retainage							\$0.00
Amount due on Contract of total amount of work to date:							\$4,750.00

Signed by:

Audited

COMPROLLER

6/25/2025

David Tauscher

Chadwick Hawkins

DocuSigned by:

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My commission expires: _____

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6/25/2025

Audited

Signed by:

David Tauscher

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