



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor All American Lumber, Inc. dba Americon
 1201 N. Superior Ave., Tomah, WI 54660
Contract City Hall Police Department Secure Parking
Date May-19
EDF # 18-122.02
Job Number CTYH-18-37

Estimate Number #5 May
Resolution Number 18-0712
Contingency Amount \$113,000.00
Contract Amount \$1,012,000.00
Change Order #4 \$1,055,422.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 2.5% Retainage of Total Project Estimate							
Amount due on Contract of total amount of work to date:							
							\$986,484.00
							\$26,385.55
							\$960,098.45

Audited *May 1 20 19* *Bruna Overson*

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of All American Lumber, Inc. dba Americon..... for the sum of **\$194,850.00** the same being payment of the estimate for the City Hall Police Department Secure Parking

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

Estimate Number

#27 May

Resolution Number

15-0624

Contingency Amount

\$3,800.00

Revised Contract Amount

\$193,817.00

Date

May-19

EDF #

15-069

Job Number

AGRE-15-46

Item #	Unit	Description	Quantity	Unit Price	Total
1	L.S.	Professional Services Thru 9/12/2015 Invoice #12947-01	100%	\$7,165.02	\$7,165.02
2	L.S.	Professional Services Thru 10/17/2015 Invoice #12947-02	100%	\$4,375.00	\$4,375.00
3	L.S.	Professional Services Thru 11/14/2015 Invoice #12947-03	100%	\$9,559.15	\$9,559.15
4	L.S.	Professional Services Thru 12/12/2015 Invoice #12947-04	100%	\$2,668.26	\$2,668.26
5	L.S.	Professional Services Thru 1/16/2016 Invoice #12947-05	100%	\$1,497.00	\$1,497.00
6	L.S.	Professional Services Thru 2/13/2016 Invoice #12947-06	100%	\$6,110.45	\$6,110.45
7	L.S.	Professional Services Thru 3/12/2016 Invoice #12947-07	100%	\$2,500.00	\$2,500.00
8	L.S.	Professional Services Thru 4/16/2016 Invoice #12947-08	100%	\$9,243.00	\$9,243.00
9	L.S.	Professional Services Thru 5/14/2016 Invoice #12947-09	100%	\$3,633.00	\$3,633.00
10	L.S.	Professional Services Thru 6/11/2016 Invoice #12947-10	100%	\$2,255.00	\$2,255.00
11	L.S.	Professional Services Thru 7/16/2016 Invoice #12947-11	100%	\$3,235.00	\$3,235.00
12	L.S.	Professional Services Thru 8/13/2016 Invoice #12947-12	100%	\$2,425.00	\$2,425.00
13	L.S.	Professional Services Thru 9/17/2016 Invoice #12947-13	100%	\$5,595.00	\$5,595.00
14	L.S.	Professional Services Thru 10/15/2016 Invoice #12947-14	100%	\$3,485.00	\$3,485.00
15	L.S.	Professional Services Thru 11/12/2016 Invoice #12947-15	100%	\$3,421.40	\$3,421.40
16	L.S.	Professional Services Thru 12/10/2016 Invoice #12947-16	100%	\$410.00	\$410.00
17	L.S.	Professional Services Thru 2/17/2017 Invoice #12947-17	100%	\$655.00	\$655.00
18	L.S.	Professional Services Thru 5/13/2017 Invoice #12947-18	100%	\$717.50	\$717.50
19	L.S.	Professional Services Thru 7/15/2017 Invoice #12947-19	100%	\$962.50	\$962.50
20	L.S.	Professional Services Thru 11/11/2017 Invoice #12947-20	100%	\$307.50	\$307.50
21	L.S.	Professional Services Thru 2/10/2018 Invoice #12947-21	100%	\$312.50	\$312.50
22	L.S.	Professional Services Thru 4/14/2018 Invoice #12947-22	100%	\$1,365.00	\$1,365.00
23	L.S.	Professional Services Thru 5/5/2018 Invoice #12947-23	100%	\$2,123.36	\$2,123.36
24	L.S.	Professional Services Thru 7/14/2018 Invoice #12947-24	100%	\$1,995.00	\$1,995.00
25	L.S.	Professional Services Thru 8/25/2018 Invoice #12947-25	100%	\$21,184.20	\$21,184.20
26	L.S.	Professional Services Thru 9/22/2018 Invoice #12947-26	100%	\$18,259.24	\$18,259.24
27	L.S.	Professional Services Thru 10/28/2018 Invoice #12947-27	100%	\$23,294.30	\$23,294.30
28	L.S.	Professional Services Thru 11/24/2018 Invoice #12947-28	100%	\$11,015.00	\$11,015.00
29	L.S.	Professional Services Thru 12/29/2018 Invoice #12947-29	100%	\$24,701.05	\$24,701.05
30	L.S.	Professional Services Thru 2/2/2019 Invoice #12947-30	100%	\$980.00	\$980.00





BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

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

Contract

May-19

EDF #

15-069

Job Number

AGRE-15-46

Estimate Number

#27 May

Resolution Number

15-0624

Contingency Amount

\$3,800.00

Revised Contract Amount

\$193,817.00

Item #	Unit	Description	Amount	Unit Price	Total
FUNDING SOURCE:					
		Sanitary Sewer Contingency Reserve Account	\$76,122.00		
		2018 CIP #87	\$100,000.00		
		TOTAL	\$176,122.00		
Total Completed					\$179,227.00
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$179,227.00

Audited *May 1 2019*
Donna Overton
 COMPTROLLER.....

Total Previous Estimates \$176,122.00
 Estimate No. #27 May \$3,105.00

RESOLUTION

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

for the sum of **\$3,105.00**

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS



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BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #3 May
Resolution Number 18-1044 & 17-1358
Contingency Amount \$51,000.00
Contract Amount \$949,000.00
Change Order #1 \$902,992.51

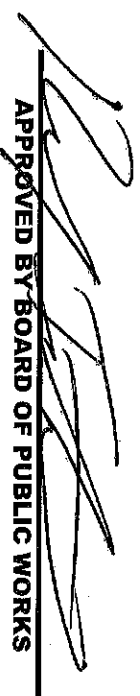
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$244,937.15
Less 5% Retainage							\$12,246.86
Amount due on Contract of total amount of work to date:							\$232,690.29

Audited *May 1 2019* Total Previous Estimates \$154,155.07
 *Shirley Jensen* Estimate No. #3 May \$78,535.22

COMPTROLLER.....

RESOLUTION
RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$78,535.22**
 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.

313 Monitor Street, La Crosse, WI 54603

Contract

2018 Sidewalk Replacement

Date

May-19

EDF #

18-115

Job Number

PAVE-18-13

Estimate Number

#3 May

Resolution Number 18-0037 & 18-0646

Contingency Amount \$0.00

Contract Amount \$109,982.50

Item #	Unit	Description	Quantity	Unit Price	Total
Section 1 - Sidewalks (Removal, Replacement, and Restoration)					
1	S.F.	4" thick concrete pavement	17000.0	\$5.70	\$96,900.00
2	S.F.	5" thick concrete pavement	98.0	\$6.40	\$627.20
3	S.F.	6" thick concrete pavement	319.0	\$6.60	\$2,105.40
4	S.F.	7" thick concrete pavement	0.0	\$7.80	\$0.00
SUBTOTAL - Section 1 (Items 1-4)					
Section 2 - Curb Ramps (Removal, Replacement, and Restoration)					
5	L.F.	standard curb and gutter	99.0	\$28.00	\$2,772.00
6	S.F.	5" thick concrete curb ramps	0.0	\$6.95	\$0.00
7	EA.	detectable warning field	2.0	\$240.00	\$480.00
SUBTOTAL - Section 2 (Items 5-7)					
Section 3 - Miscellaneous					
8	L.F.	concrete sawing (6" depth or less)	60.0	\$3.80	\$228.00
9	L.F.	concrete sawing (greater than 6" depth)	0.0	\$5.00	\$0.00
10	L.F.	bituminous sawing	59.0	\$2.70	\$159.30
11	S.F.	3" bituminous patch	0.0	\$11.75	\$0.00
12	EA.	1/2" rebar pavement ties	0.0	\$6.00	\$0.00
13	S.Y.	4" black dirt, seed, fertilizer, and mulch	0.0	\$12.00	\$0.00
14	EA.	catch basin adjust	0.0	\$195.00	\$0.00
15	S.F.	bituminous - any thickness- removal only	15.0	\$1.00	\$15.00
16	S.F.	concrete (6" depth or less) -removal	0.0	\$1.10	\$0.00
17	L.F.	Concrete Grinding	0.0	\$9.00	\$0.00
SUBTOTAL - Section 3 (Items 8-17)					
FUNDING SOURCE:					
2018 Street Department Operating Budget					
2018 CIP #138					
TOTAL					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

Contract

2018 Sidewalk Replacement

Date

May-19

EDF #

18-115

Job Number

PAVE-18-13

Estimate Number

#3 May

Resolution Number 18-0037 & 18-0646

Contingency Amount

\$0.00

Contract Amount

\$109,982.50

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$103,286.90
Less 2.5% Retainage of total project estimate					\$2,749.56
Amount due on Contract of total amount of work to date:					\$100,537.34

Audited

COMPTROLLER.....

May 1 2019
Anna Overton

Total Previous Estimates \$72,909.44
Estimate No. #3 May \$27,627.90

RESOLUTION

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

for the sum of **\$27,627.90**

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

May-19

EDF #

18-122.01

Job Number

AGRE-18-02

Estimate Number

#14 May

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

..... *May 1 2019* *Anna Overton*

Total Previous Estimates
Estimate No. #14 May

\$85,741.04
\$794.46

COMPTROLLER.....

RESOLUTION

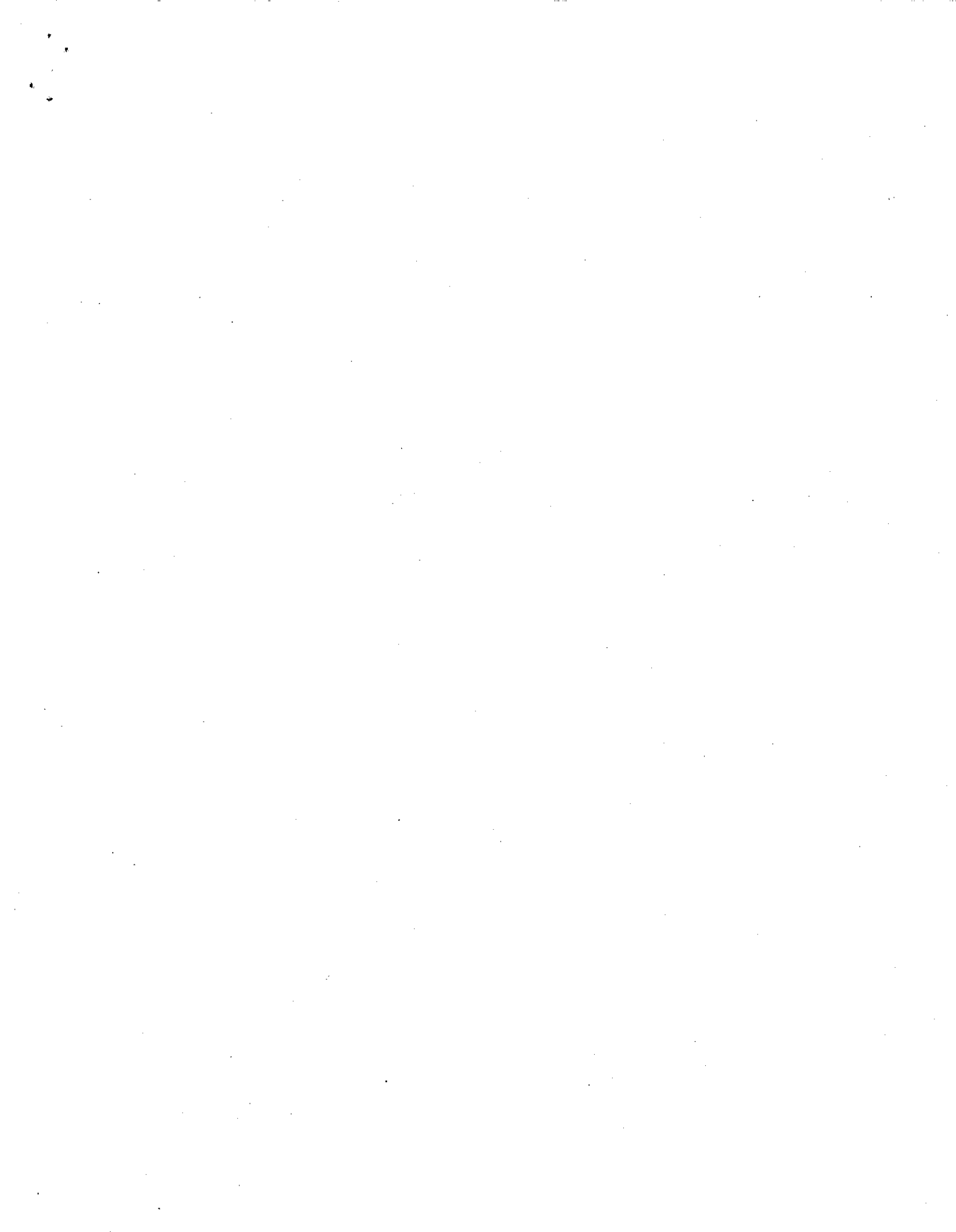
RESOLVED: That an order be drawn in favor of HSR Associates.....
the same being payment of the estimate for the City Hall Police Parking Design Agreement

for the sum of **\$794.46**

Respectfully Submitted,
COUNCIL COMMITTEE

[Signature]
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

Estimate Number

#9 May

Contract

La Crosse Center Expansion Design Services Agreement

Resolution #'s 17-0149 & 17-1150

Date

May-19

Contingency Amount

\$2,673,383.00

EDF #

17-040.01

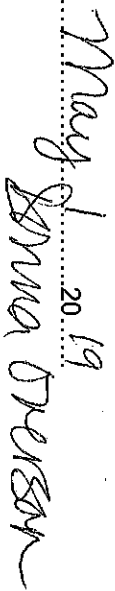
Contract Amount Based on % \$3,056,625.00

Job Number

AGRE-17-30

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$916,155.20
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$916,155.20

Audited


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 Mary Ann Dreiser

Total Previous Estimates \$793,621.66
 Estimate No. #9 May \$122,533.54

COMPTROLLER.....

RESOLUTION

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

for the sum of **\$122,533.54**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS





BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

JF Brennan Company, Inc.
818 Bainbridge Street, La Crosse, WI 54603

FINAL

Contract

2018 Bridge Maintenance - Justing Road and Gillette Street

Estimate Number

#2 May

Date

May-19

Resolution Number

18-1016

EDF #

18-125.01

Contingency Amount

\$6,258.00

Job Number

BRDG-18-46

Contract Amount

\$58,742.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$665,000.00
Less 0% Retainage of total project estimate							\$0.00
Amount due on Contract of total amount of work to date:							\$665,000.00

Audited

COMPTROLLER

Melvin Jensen

May 1 2019
Maryna Jensen

Total Previous Estimates \$61,750.00
Estimate No. #2 May \$3,250.00

RESOLUTION

RESOLVED: That an order be drawn in favor of JF Brennan Company, Inc.....

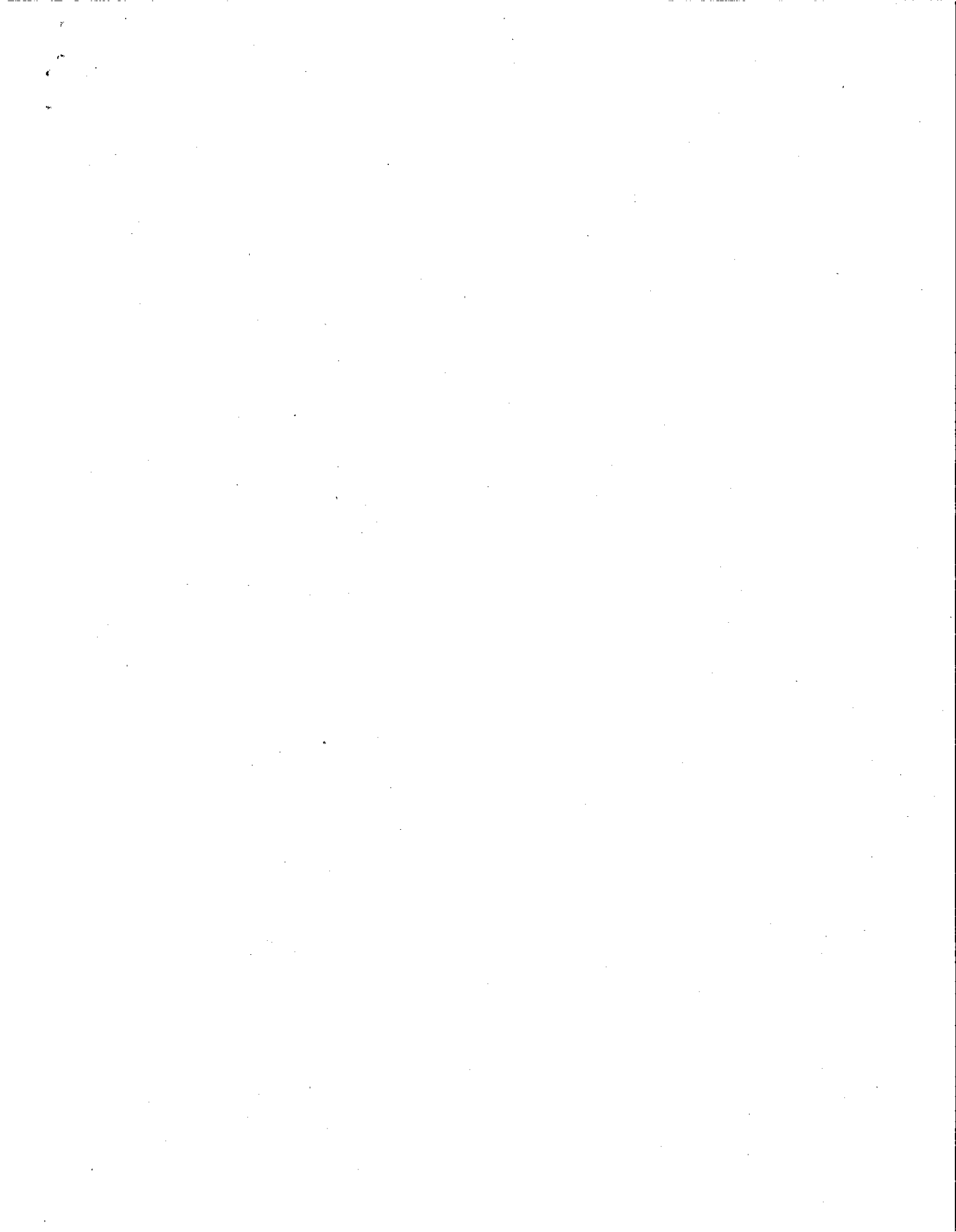
for the sum of **\$3,250.00**

the same being payment of the estimate for the 2018 Bridge Maintenance - Justing Road and Gillette Street

Respectfully Submitted,
COUNCIL COMMITTEE

Toby Kuf
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 2019 Carroll Field Improvements
Date May-19
EDF # 19-027
Job Number PRKS-19-06

Estimate Number #1 May
Resolution Number 19-0219
Contingency Amount \$4,300.00
Contract Amount \$137,840.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$80,000.00
Less 2.5% Retainage of Total Project Estimate							\$3,446.00
Amount due on Contract of total amount of work to date:							\$76,554.00

May 1, 2019
Janina Durson

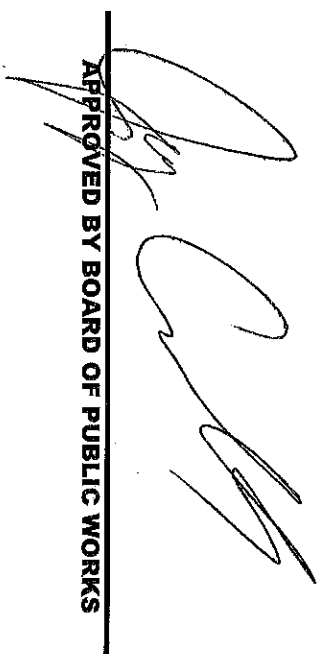
Total Previous Estimates \$0.00
 Estimate No. #1 May \$76,554.00

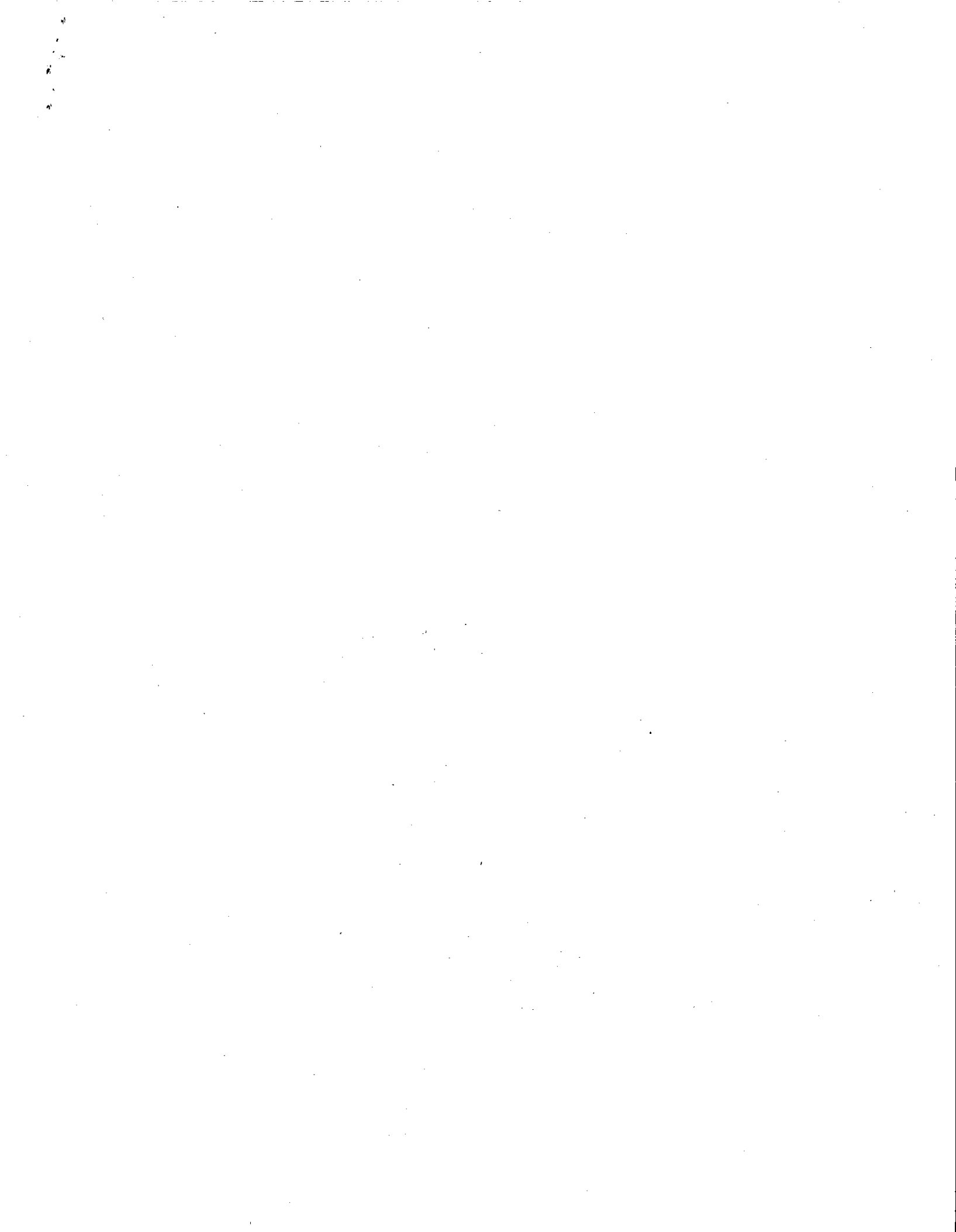
COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Kish & Sons Electric, Inc..... for the sum of. **\$76,554.00**
 the same being payment of the estimate for the 2019 Carroll Field Improvements

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS



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 May-19
EDF # 18-005
Job Number SANS-18-50

Estimate Number #2 May
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	0.0	\$394.00	\$0.00
	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	0.0	\$394.00	\$0.00
	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	0.0	\$394.00	\$0.00
	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	0.0	\$394.00	\$0.00
	19	704	SN - 03174 Front Street at Jay Street - 48 Inch	LF	0.0	\$394.00	\$0.00
	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	0.0	\$394.00	\$0.00
	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	0.0	\$394.00	\$0.00
	24	704	SN - 03177 Front Street at River's Edge King Street to Cass Street - 48 Inch	LF	0.0	\$394.00	\$0.00



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 May-19
EDF # 18-005
Job Number SANS-18-50

Estimate Number #2 May
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
STORM SEWER LINER	25	330	SN - 02517 City Hall Storm Line - 12 Inch	LF	125.0	\$100.00	\$12,500.00
	26	331	SN - 00385 Thompson Street Riverside Drive To Outfall - 18 Inch	LF	0.0	\$172.00	\$0.00
REHAB SANITARY MH	27	707	MSN - 01472 Riverside Park In State Street (8' deep)	LS	0.0	\$3,660.00	\$0.00
	28	707	deep)	LS	0.0	\$3,108.00	\$0.00
	29	707	deep)	LS	0.0	\$3,108.00	\$0.00
	30	707	MSN - 02431 Riverside Park In King Street (16 ft deep)	LS	0.0	\$7,330.00	\$0.00
	31	707	deep)	LS	0.0	\$16,866.00	\$0.00
	32	707	MSN - 00652 Front and State Street (15 ft deep)	LS	0.0	\$6,974.00	\$0.00
	33	707	MSN - 00665 Front Street 1st MH South of State Street (16 ft deep)	LS	0.0	\$7,333.00	\$0.00
	34	707	MSN - 00664 Front Street 2nd MH South of State Street (17 ft deep)	LS	0.0	\$7,791.00	\$0.00
	35	707	MSN - 00663 Front Street 3rd MH South of State Street (18 ft deep)	LS	0.0	\$8,260.00	\$0.00
	36	707	MSN - 00662 Front Street 1st MH North of Jay Street (19 ft deep)	LS	0.0	\$8,608.00	\$0.00
	37	707	MSN - 02406 Front Street and Jay Street (20 ft deep)	LS	0.0	\$9,166.00	\$0.00
	38	707	MSN - 02431 2nd MH North of King Street (21 ft deep)	LS	0.0	\$9,724.00	\$0.00
39	707	1st MH North of King Street (not on map) (20 ft deep)	LS	0.0	\$9,166.00	\$0.00	
40	707	MSN - 02430 Front Street at River (18 ft deep)	LS	0.0	\$10,283.00	\$0.00	
41	707	MSN - 01678 17th Street and King Street (22 ft deep)	LS	0.0	\$10,283.00	\$0.00	
42	707	MSN - 01215 Mississippi Control Vault (7 ft deep)	LS	0.0	\$22,120.00	\$0.00	
FUNDING SOURCE:							
				Parking Utility Cash		\$12,500.00	
				Storm Water Utility		\$0.00	
				Sanitary Sewer Utility (2018 CIP #81 & #97)		\$500,156.00	
				TOTAL		\$512,656.00	



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 May-19 EDF # 18-005 Job Number SANS-18-50	Estimate Number #2 May Resolution Number 18-1126 Contingency Amount \$165,000.00 Contract Amount \$1,629,183.00
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$512,656.00
Less 5% Retainage							\$25,632.80
Amount due on Contract of total amount of work to date:							\$487,023.20


Audited *May 1 2019 Berna Olson* Total Previous Estimates \$164,094.45
 Estimate No. #2 May \$322,928.75

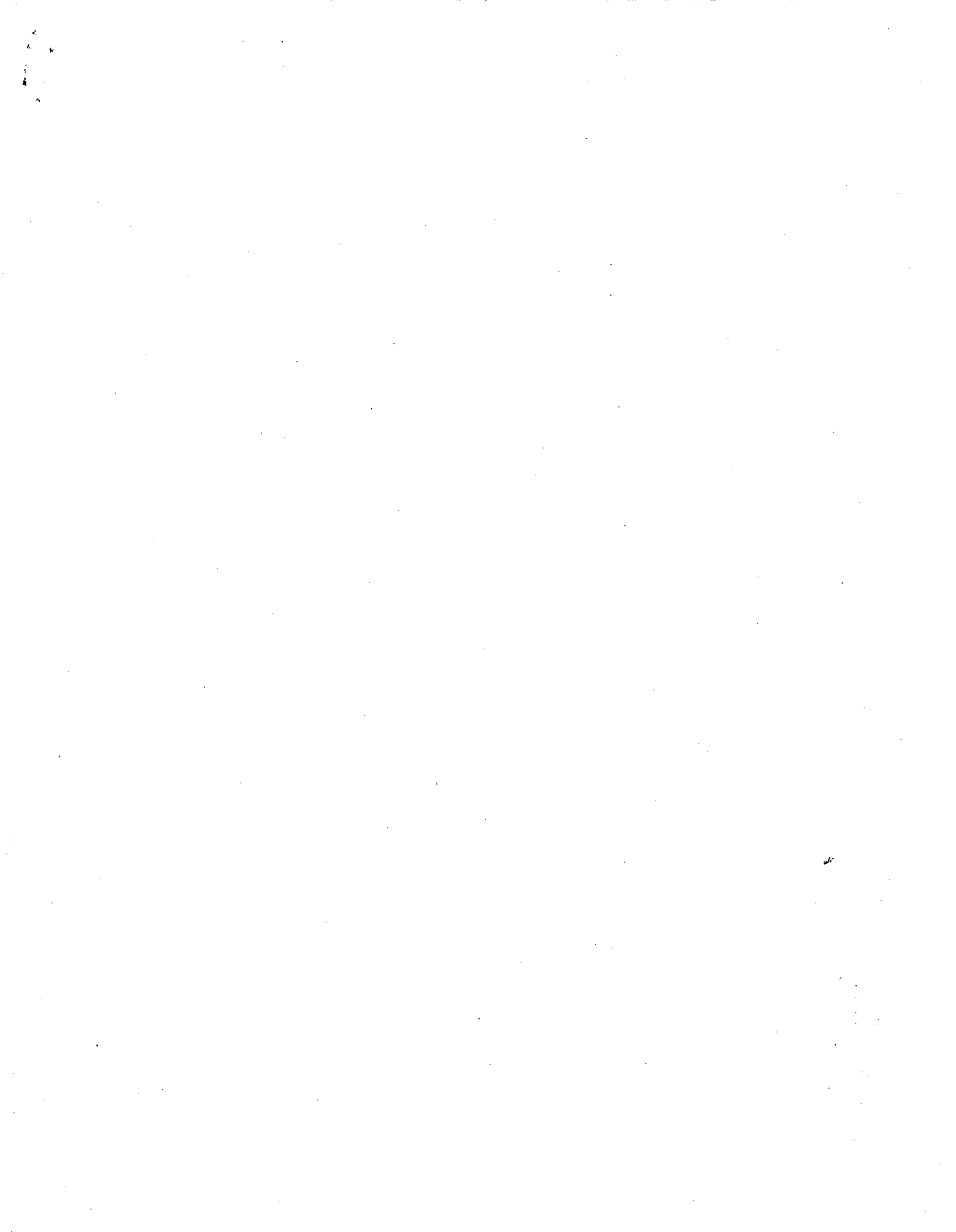
COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Lametti & Sons, Inc.....
 the same being payment of the estimate for the 2018 Sanitary Sewer Lining for the sum of **\$322,928.75**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor McHugh Excavating & Plumbing Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
Contract La Crosse Municipal Boat Harbor Plumbing Systems
 May-19
Date 18-031.02
EDF # PRKS-18-30
Job Number

Estimate Number #4 May
Resolution Number 17-1482 & 18-0565
Contingency Amount \$21,844.00
Contract Amount \$168,156.00
Change Order #2 \$156,256.14

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Removals	1	6	Bituminous Sawing (Full Depth)	LF	0.0	\$4.00	\$0.00	
	2	7	Bituminous Pavement (Any Thickness)	SY	0.0	\$5.00	\$0.00	
	3	1000	Excavate & Dispose of Contaminated Soil	CY	0.0	\$50.00	\$0.00	
	Pavement & Concrete	4	120	4" Concrete	SF	0.0	\$1.00	\$0.00
		5	153	5" Industrial w/ Slow Traffic Bituminous Pavement (Furnished & Placed), As Specified	SY	0.0	\$100.00	\$0.00
		6	154	6" Base Course (Furnished, Compacted, & Graded)	SY	0.0	\$8.00	\$0.00
		7	170	Erosion Control Installation & Maintenance	LS	0.8	\$3,500.00	\$2,800.00
		8	171	Temporary Traffic Control	LS	1.0	\$1,500.00	\$1,500.00
Water								
	9	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	300.0	\$45.00	\$13,500.00	
	10	450	fittings)	EA	2.0	\$850.00	\$1,700.00	
	11	457	6" TEE (complete with all fittings, joint restraint & poly wrapped)	EA	2.0	\$450.00	\$900.00	
	12	1001	Granular Fill	CY	60.0	\$18.00	\$1,080.00	
	13	1002	8x8x6" Tee With All Fittings & Joint Restraint	EA	1.0	\$450.00	\$450.00	
	14	1003	Cap End of 6" Tee	EA	1.0	\$350.00	\$350.00	
	15	1004	6x3" Reducer	EA	2.00	\$425.00	\$850.00	
	16	1005	3" Plastic Water Pipe	LF	40.0	\$30.00	\$1,200.00	
	17	1006	3" Resilient Seated Gate Valve With Valve Box	EA	1.0	\$550.00	\$550.00	
	18	1007	Insulated Meter Box With Concrete Anchors	EA	0.0	\$2,500.00	\$0.00	
	19	1008	2" Water Meter Assy With Reducers, Tee, Elbows Valves & Hose Bibb	EA	0.75	\$1,500.00	\$1,125.00	
	20	1009	Bibb	EA	0.75	\$1,500.00	\$1,125.00	
	21	1010	2" Type 1013 Backflow Preventer	EA	0.65	\$2,500.00	\$1,625.00	
	22	1011	1.5" Type 1013 Backflow Preventer	EA	0.65	\$3,000.00	\$1,950.00	
	23	1012	Connect 3" Plastic Pipe To Meter Assy	EA	1.00	\$500.00	\$500.00	
	24	1013	Connect PEX Pipe To Meter Assy	EA	1.00	\$500.00	\$500.00	
	25	1014	2" Control Valve Installed On PEX Pipe	EA	0.65	\$350.00	\$227.50	
	26	1015	2.5" Control Valve Installed On PEX Pipe	EA	0.65	\$400.00	\$260.00	



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor McHugh Excavating & Plumbing Inc. W7010 Evergreen Way, Onalaska, WI 54650 Contract La Crosse Municipal Boat Harbor Plumbing Systems Date May-19 EDF # 18-031.02 Job Number PRKS-18-30	Estimate Number #4 May Resolution Number 17-1482 & 18-0565 Contingency Amount \$21,844.00 Contract Amount \$168,156.00 Change Order #2 \$156,256.14
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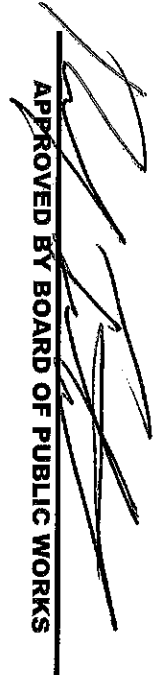
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$117,335.14
Less 2.5% Retainage of total project estimate							\$3,906.40
Amount due on Contract of total amount of work to date:							\$113,428.74

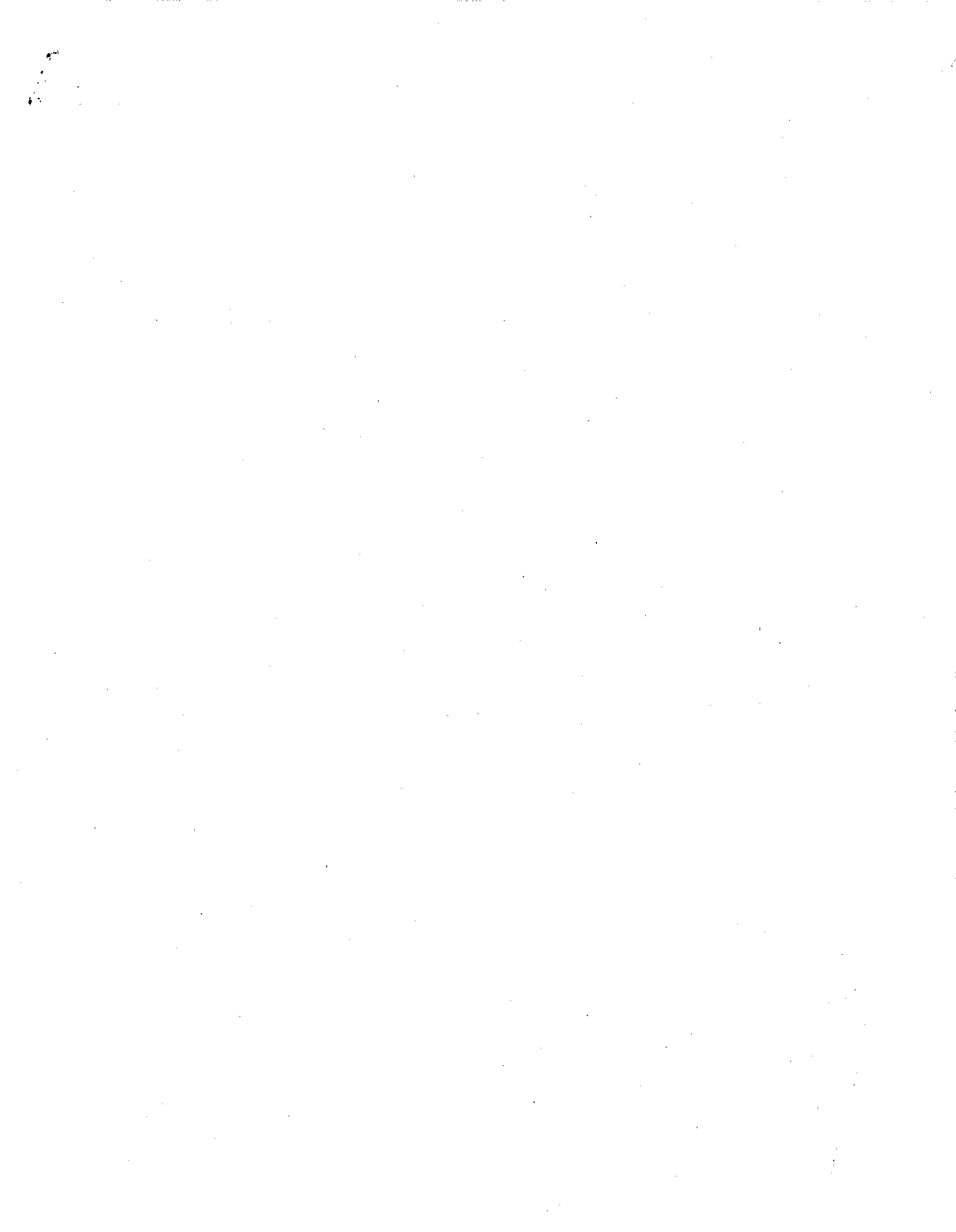
Audited Total Previous Estimates \$93,098.74
 COMPTROLLER..... Estimate No. #4 May \$20,330.00

May 1 20 19
Anna Overton

RESOLUTION
 That an order be drawn in favor of McHugh Excavating & Plumbing Inc..... for the sum of **\$20,330.00**
 the same being payment of the estimate for the La Crosse Municipal Boat Harbor Plumbing Systems

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 May-19
EDF # 17-022
Job Number PRKS-18-48

Estimate Number #4 May
Resolution Number 17-1059 & 18-1127
Contingency Amount \$27,299.64
Contract Amount \$792,700.00
Change Order #1 \$791,200.00

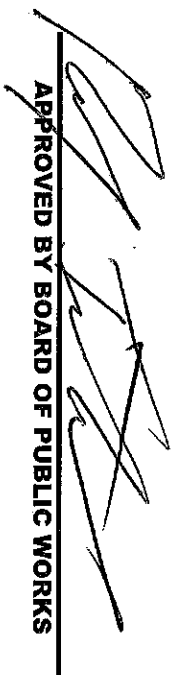
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$174,831.00
Less 5% Retainage							\$8,741.55
Amount due on Contract of total amount of work to date:							\$166,089.45

Audited *Mary J. Serna Overton* ²⁰19
 Total Previous Estimates \$117,924.45
 Estimate No. #4 May \$48,165.00

COMPTROLLER.....

RESOLUTION
RESOLVED: That an order be drawn in favor of Olympic Builders General Contractors, Inc... for the sum of **\$48,165.00**
 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

Poellinger Electric, Inc.
5416 33rd Street South, La Crosse, WI 54601
2018 PPH Neighborhood Pedestrian Lighting

FINAL

Contract

May-19

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

#8 May

18-0010

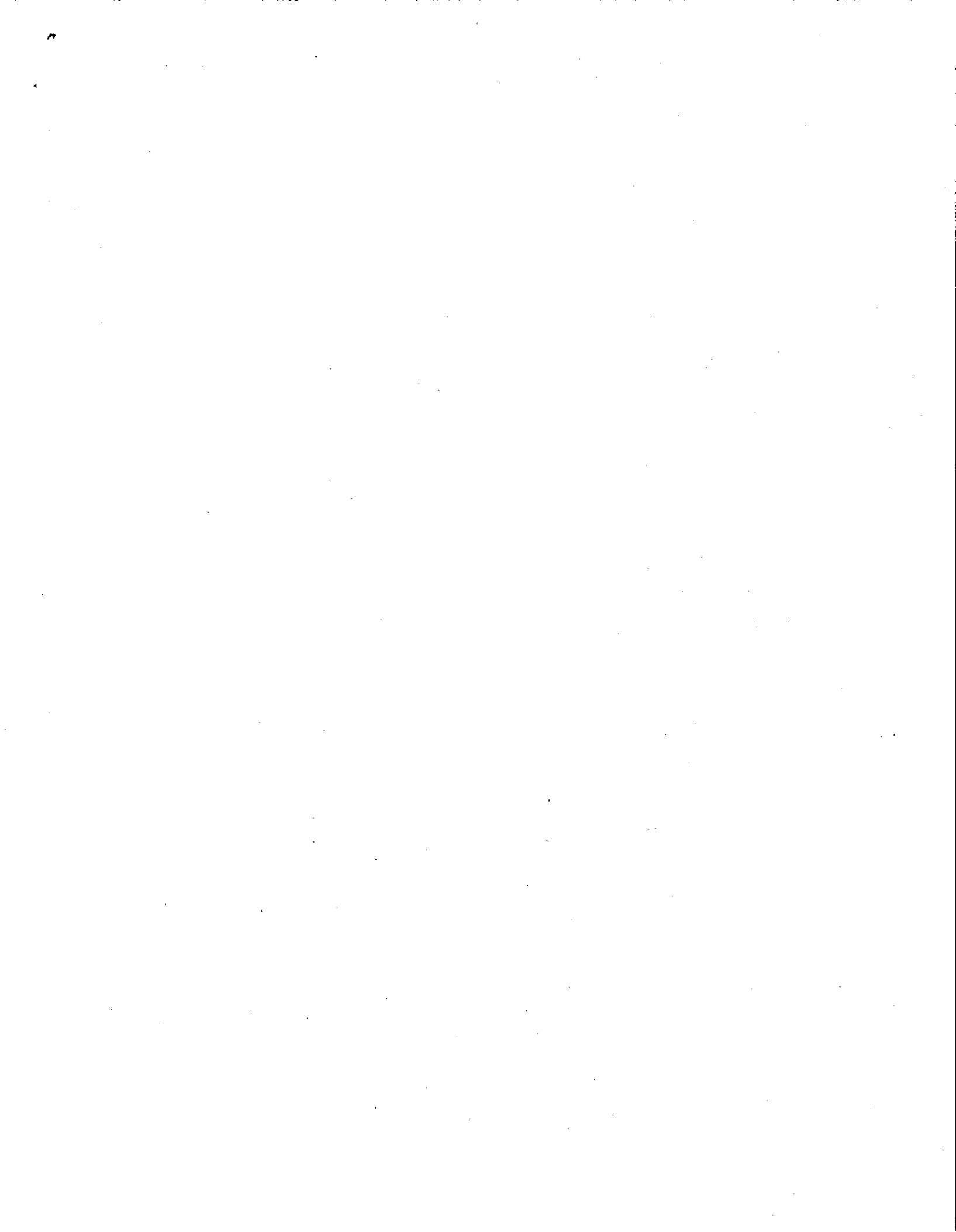
\$29,765.27

\$310,234.73

Job Number

LIGT-18-09

Item #	Unit	Description	Quantity	Unit Price	Total
Section 1 - Adams St.					
REMOVALS					
1	L.F.	Concrete Curb & Gutter	11.5	\$4.49	\$51.64
2	S.F.	Concrete Flatwork (Any Thickness, Sawing Included)	3345.0	\$1.23	\$4,114.35
INSTALLATION					
3	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24"	11.5	\$31.40	\$361.10
4	S.F.	4" Entrance Sidewalk	2278.0	\$5.33	\$12,141.74
5	S.F.	5" Concrete Handicap Ramps/Sidewalk	908.0	\$6.34	\$5,756.72
6	S.F.	6" Concrete Driveway	0.0	\$7.24	\$0.00
7	Each	Truncated Dome Warning Fields (2'x4') As Specified	4.0	\$274.91	\$1,099.64
8	L.F.	2" Conduit, Directional-Bored Empty	5600.0	\$10.09	\$56,504.00
9	L.F.	Install New Wire, Color Coded as Specified	6108.0	\$2.38	\$14,537.04
10	Each	Assemble, Wire, and Install Poles, Tenons, and Luminaires, Complete, Furnished by City	56.0	\$296.62	\$16,610.72
11	Each	Modified Concrete Type 1 Base. Complete, As Specified	56.0	\$454.50	\$25,452.00
12	Each	Specified	56.0	\$87.95	\$4,925.20
13	Each	Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed	1.0	\$4,288.99	\$4,288.99
14	Each	Concrete Control Cabinet Base, Type 6, Furnished and Installed	1.0	\$435.29	\$435.29
15	Each	Pull Box, 24"x42", Furnished & Installed	10.0	\$719.10	\$7,191.00
16	Each	Connect Conduit into Existing Pull Box	4.0	\$72.77	\$291.08
17	L.S.	Pull & Plug-In wire into Existing Cabinet	1.0	\$127.95	\$127.95
RESTORATION					
18	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	55.25	\$25.93	\$1,432.63
SUBTOTAL - Section 1					\$155,321.09



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Poellinger Electric, Inc.

FINAL

Contract

5416 33rd Street South, La Crosse, WI 54601

Estimate Number

#8 May

Date

2018 PPH Neighborhood Pedestrian Lighting

Resolution Number

18-0010

EDF #

18-110

Contingency Amount

\$29,765.27

Job Number

LIGT-18-09

Contract Amount

\$310,234.73

Item #	Unit	Description	Quantity	Unit Price	Total
Section 2 - Farnam St.					
REMOVALS					
19	L.F.	Concrete Curb & Gutter	0.0	\$4.49	\$0.00
20	S.F.	Concrete Flatwork (Any Thickness, Sawing Included)	3126.0	\$1.23	\$3,844.98
INSTALLATION					
21	L.F.	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) <24'	0.0	\$31.40	\$0.00
22	S.F.	4" Entrance Sidewalk	1856.0	\$5.33	\$9,892.48
23	S.F.	5" Concrete Handicap Ramps/Sidewalk	650.0	\$6.34	\$4,121.00
24	S.F.	Truncated Dome Warning Fields (2'x4') As Specified	4.0	\$274.91	\$1,099.64
25	Each	2" Conduit, Directional-Bored Empty	5107.0	\$10.09	\$51,529.63
26	L.F.	Install New Wire, Color Coded as Specified	5583.0	\$2.38	\$13,287.54
27	Each	Assemble, Wire, and Install Poles, Tenons, and Luminares, Complete, Furnished by City	52.0	\$296.62	\$15,424.24
28	Each	Modified Concrete Type 1 Base. Complete, As Specified	52.0	\$454.50	\$23,634.00
29	Each	Specified	52.0	\$87.95	\$4,573.40
30	Each	Lighting Control Cabinet, Type 3060, Complete, Furnished and Installed	1.0	\$4,288.99	\$4,288.99
31	Each	Concrete Control Cabinet Base, Type 6, Furnished and Installed	1.0	\$435.29	\$435.29
32	Each	Pull Box, 24"x42", Furnished & Installed	10.0	\$719.10	\$7,191.00
33	Each	Connect Conduit into Existing Pull Box	2.0	\$72.77	\$145.54
RESTORATION					
34	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	55.0	\$25.93	\$1,426.15
SUBTOTAL - Section 2					\$140,893.88



BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Poellinger Electric, Inc.

FINAL

Contract

5416 33rd Street South, La Crosse, WI 54601
2018 PPH Neighborhood Pedestrian Lighting

Estimate Number
Resolution Number

#8 May
18-0010

Date

May-19

Contingency Amount

\$29,765.27

EDF #

18-110

Contract Amount

\$310,234.73

Job Number

LIGT-18-09

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$296,214.97
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$296,214.97

Audited

May 19 2019

Total Previous Estimates \$296,150.15
Estimate No. #8 May \$64.82

COMPTROLLER *Valerie Penzance*

Anna Olson

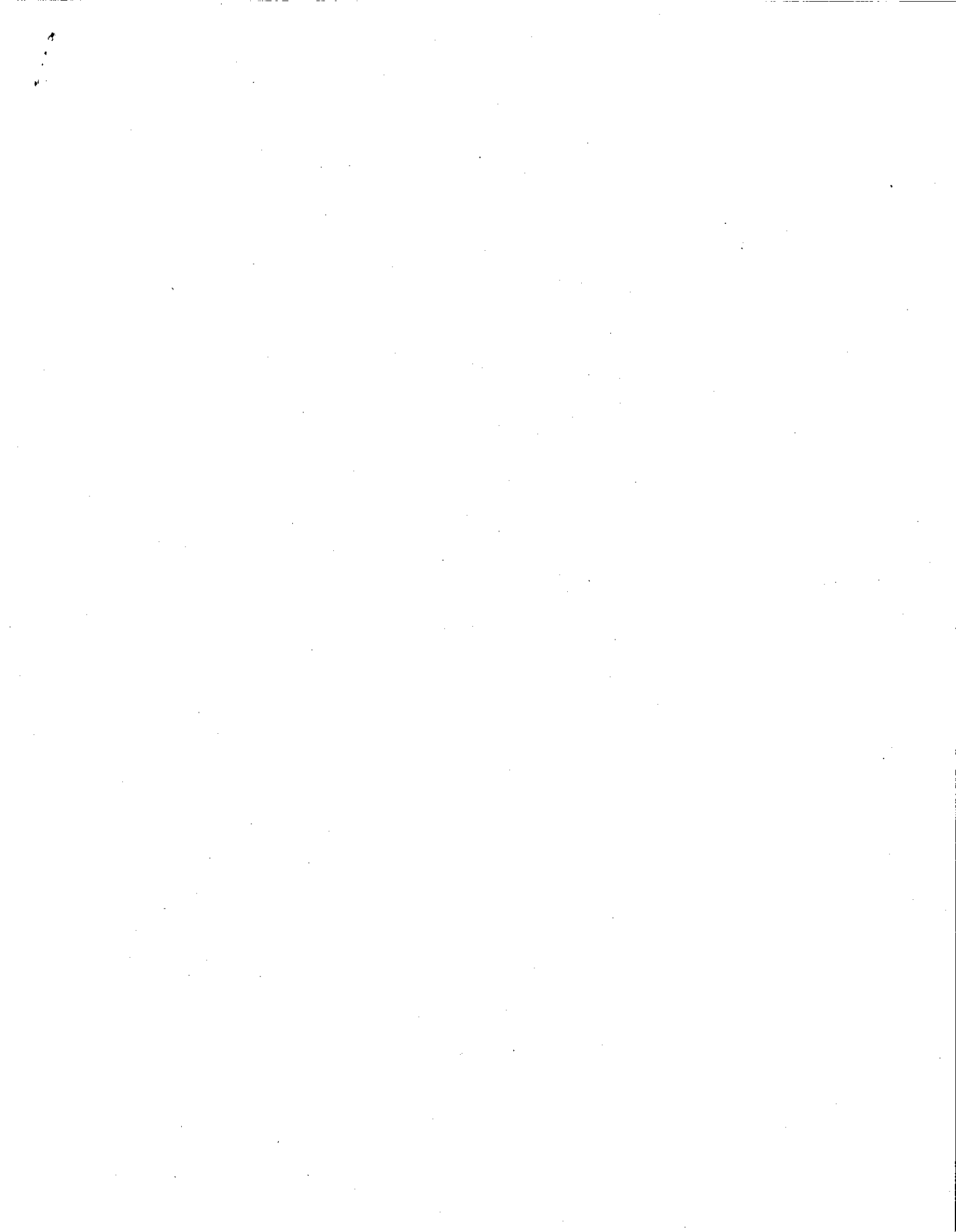
RESOLUTION

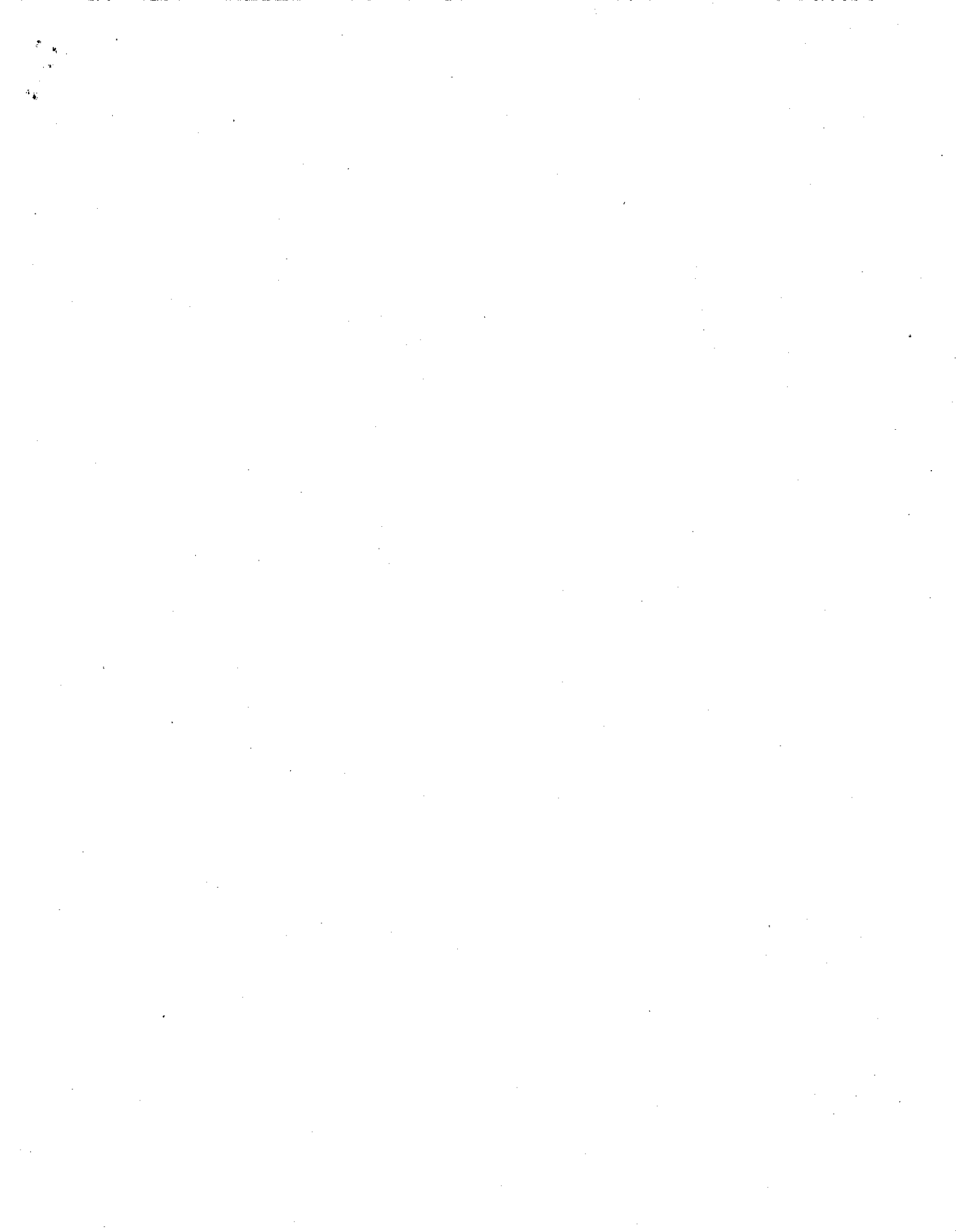
RESOLVED: That an order be drawn in favor of Poellinger Electric, Inc..... the same being payment of the estimate for the 2018 PPH Neighborhood Pedestrian Lighting

for the sum of **\$64.82**

Respectfully Submitted,
COUNCIL COMMITTEE

Trinity Kelt
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 WWTP Digester No. 1 Floating Cover Replacement Date May-19 EDF # 18-010 Job Number WWTP-18-56	Estimate Number #1 May Resolution Number 18-1449 Contingency Amount \$126,000.00 Contract Amount \$844,000.00
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$10,980.00
Less 5% Retainage							\$549.00
Amount due on Contract of total amount of work to date:							\$10,431.00

Audited Total Previous Estimates \$0.00
 *Mary 1 20 19* Estimate No. #1 May \$10,431.00
 *Maria Durson*

COMPTROLLER.....

RESOLUTION
 That an order be drawn in favor of Wapasha Construction Company, Inc..... for the sum of **\$10,431.00**
 the same being payment of the estimate for the WWTP Digester No. 1 Floating Cover Replacement

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS

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11
12
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