

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #1 August
Resolution Number 18-0712
Contingency Amount \$113,000.00
Contract Amount \$1,012,000.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 5% Retainage							
Amount due on Contract of total amount of work to date:							
							\$73,990.00
							\$3,699.50
							\$70,290.50

August 2018
Gina Owen

Audited August 2018 Total Previous Estimates \$0.00
 COMPROLLER Estimate No. \$70,290.50

RESOLUTION

RESOLVED: That an order be drawn in favor of All American Lumber, Inc. dba American for the sum of \$70,290.50 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 Ayres Associates, Inc.
 3433 Oakwood Hills Parkway, Eau Claire, WI 54701-7698
Contract Eagle Watch View Area Inspection Services
 September-18
EDF # 14-006.01
Job Number AGRE-17-09

Estimate Number #9 September
Res. #'s 13-0139, 160886, 17-0145 & 18-0502
Contingency Amount \$0.00
Amended Contract Amount \$20,500.00

FINAL

Item #	Unit	Description	Quantity	Unit Price	Total
1	L.S.	Professional Services through 4/22/2017 Invoice #168600	100%	\$4,261.29	\$4,261.29
2	L.S.	Professional Services through 5/13/2017 Invoice #168866	100%	\$1,958.12	\$1,958.12
3	L.S.	Professional Services through 7/15/2017 Invoice #169788	100%	\$1,513.91	\$1,513.91
4	L.S.	Professional Services through 11/18/2017 Invoice #171848	100%	\$5,242.03	\$5,242.03
5	L.S.	Professional Services through 1/20/2018 Invoice #172865	100%	\$1,003.12	\$1,003.12
6	L.S.	Professional Services through 3/17/2018 Invoice #173672	100%	\$1,476.05	\$1,476.05
7	L.S.	Professional Services through 4/28/2018 Invoice #174445	100%	\$466.40	\$466.40
8	L.S.	Professional Services through 5/19/2018 Invoice #174771	100%	\$2,823.95	\$2,823.95
9	L.S.	Professional Services through 6/16/2018 Invoice #175276	100%	\$1,019.45	\$1,019.45
10	L.S.	Professional Services through 7/28/2018 Invoice #175927	100%	\$735.68	\$735.68
		FUNDING SOURCE:			
		1998-C Promissory Note (Street)	\$6,000.00		
		2003-A Promissory Note (Street)	\$325.93		
		2009-A Promissory Note (Street)	\$1,369.69		
		2010-A Corporate Purpose (Street) (2010 CIP #61)	\$8,304.38		
		2017 CIP #149 Eagle Viewing)	\$4,500.00		
		TOTAL	\$20,500.00		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

FINAL

Contractor Ayres Associates, Inc.
 3433 Oakwood Hills Parkway, Eau Claire, WI 54701-7698
Contract Eagle Watch View Area Inspection Services
Date September-18
EDF # 14-006.01
Job Number AGRE-17-09

Estimate Number #9 September
Res. #'s 13-0139, 160886, 17-0145 & 18-0502
Contingency Amount \$0.00
Amended Contract Amount \$20,500.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$20,500.00
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$20,500.00

Audited *Sept 10 2018*
 COMPROLLER *William J. ...* *Jenna Dusen*

Total Previous Estimates \$19,764.32
 Estimate No. #9 September \$735.68

RESOLUTION

RESOLVED: That an order be drawn in favor of Ayres Associates, Inc.
 the same being payment of the estimate for the Eagle Watch View Area Inspection Services

for the sum of **\$735.68**

Respectfully Submitted,
 COUNCIL COMMITTEE

T. ...
 APPROVED BY BOARD OF PUBLIC WORKS

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 September-18 18-107 Job Number CURB-18-35	Estimate Number #1 September Resolution 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	
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	80.0	\$4.00	\$320.00	
	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	13.0	\$50.00	\$650.00	
SUBTOTAL - Section 1							\$31,634.00	
Smith Valley Rd-Installations	8	1003	Asphalt Curb	LF	0.0	\$4.50	\$0.00	
	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	0.0	\$10.00	\$0.00	
	12	170	Erosion Control Installation & Maintenance	LS	0.5	\$2,500.00	\$1,250.00	
	13	171	Temporary Traffic Control	LS	0.5	\$18,500.00	\$9,250.00	
	14	174	4" Thick Black Dirt, Hydroseeding	SY	0.0	\$0.01	\$0.00	
	15	1002	Asphalt Pavement Wedge and Overlay including Foundation Preparation and Tack Coats (3 HT 58-28H)	TON	489.0	\$104.00	\$50,856.00	
	16	154	6" Base Course (Furnished, Compacted, & Graded)	SY	0.0	\$7.40	\$0.00	
	17	1004	Grading and Shaping Shoulders and Ditches	LS	0.5	\$6,000.00	\$3,000.00	
	18	1005	Ditch and Stormwater Pond Vegetation Establishment	LS	0.5	\$12,000.00	\$6,000.00	
	19	1006	Remove and Replace Mailbox	EA	1.0	\$225.00	\$225.00	
	SUBTOTAL - Section 2							\$79,488.00
	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	
SUBTOTAL - Section 3							\$5,720.00	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor A-1 Excavating, Inc.	Estimate Number #1 September	
408 26th Avenue, P.O. Box 90, Bloomer, WI 54724	Resolution Number 18-0695	
2018 Curb & Gutter - Contract Pave	Contingency Amount \$167,782.25	
September-18	Contract Amount \$924,217.75	
EDF # 18-107		
Job Number CURB-18-35		

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

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 September-18 EDF # 18-107 Job Number CURB-18-35	Estimate Number #1 September Resolution 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
Sunset Lane-Storm Sewer	47	204	12" Class 3 RCP Storm Sewer including bedding material	LF	0.0	\$52.00	\$0.00
	48	209	15" Class 3 RCP Storm Sewer including bedding material	LF	0.0	\$56.00	\$0.00
	49	214	18" Class 3 RCP Storm Sewer including bedding material	LF	0.0	\$66.00	\$0.00
	50	1009	30" Class 3 RCP Storm Sewer including bedding material	LF	0.0	\$97.00	\$0.00
	51	1010	material	LF	0.0	\$153.00	\$0.00
	52	223	36" Class 3 RCP Storm Sewer including bedding material	LF	0.0	\$135.00	\$0.00
	53	1004	36-inch Concrete Endwall	EA	0.0	\$1,900.00	\$0.00
	54	1008	Precast Stormwater Inlet Structure	EA	0.0	\$1,075.00	\$0.00
	55	1005	Light Riprap (Furnished and Installed with Type R Geotextile)	CY	0.0	\$0.01	\$0.00
	56	1007	Heavy Riprap (Furnished and Installed with Type HR Geotextile)	CY	0.0	\$0.01	\$0.00
SUBTOTAL - Section 6							\$0.00
Sunset Lane-Sanitary Sewer	57	600	Core and Pour Manhole Finishing	EA	0.0	\$700.00	\$0.00
	58	690	Replace Rings (Manhole)	IN	0.0	\$40.00	\$0.00
	59	694	Replace Manhole Casting (City Supplied)	EA	0.0	\$250.00	\$0.00
	SUBTOTAL - Section 7						
Travis Street-Removals	60	1	Concrete Curb & Gutter	LF	3500.0	\$4.00	\$14,000.00
	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	2.0	\$650.00	\$1,300.00
SUBTOTAL - Section 8							\$51,385.00

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 September-18 EDF # 18-107 Job Number CURB-18-35	Estimate Number #1 September Resolution 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	
Travis Street-Installations	67	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$14.50	\$0.00	
	68	107	Standard "V" Type Curb (Including 6" Compacted Crushed Rock)	LF	0.0	\$23.50	\$0.00	
	69	120	4" Concrete (Sidewalk and Leadwalk)	SF	0.0	\$11.50	\$0.00	
	70	121	5" Concrete (Handicap Ramps)	SF	0.0	\$9.00	\$0.00	
	71	123	6" Concrete (Driveways)	SF	0.0	\$7.00	\$0.00	
	72	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	0.0	\$440.00	\$0.00	
	73	150	Specified	SY	0.0	\$17.30	\$0.00	
	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	0.0	\$6.70	\$0.00	
	76	156	10" Base Course (Furnished, Compacted, & Graded)	SY	0.0	\$10.60	\$0.00	
	77	127	7" Concrete Pavement (Including 6" Compacted Crushed Rock Base & Tie Bars)	SY	0.0	\$106.90	\$0.00	
	78	124	7" Concrete (Alleys)	SF	0.0	\$7.50	\$0.00	
	79	170	Erosion Control Installation & Maintenance	LS	0.5	\$3,000.00	\$1,500.00	
	80	171	Temporary Traffic Control	LS	0.5	\$20,000.00	\$10,000.00	
	81	174	4" Thick Black Dirt, Hydroseeding	SY	0.0	\$7.50	\$0.00	
	SUBTOTAL - Section 9							\$11,500.00
Travis Street-Storm Sewer								
	82	304	Replace Rings (Catch Basin B)	IN	0.0	\$60.00	\$0.00	
	83	307	Core and Pour Manhole Finishing	EA	0.0	\$700.00	\$0.00	
	84	330	Replace Manhole Casting (City Supplied)	EA	0.0	\$250.00	\$0.00	
	SUBTOTAL - Section 10							\$0.00
Pine Street-Sanitary Sewer								
	85	600	Core and Pour Manhole Finishing	EA	0.0	\$700.00	\$0.00	
	86	691.1	Replace Upper Blocks of Manhole	LF	0.0	\$400.00	\$0.00	
	87	694	Replace Manhole Casting (City Supplied)	EA	0.0	\$250.00	\$0.00	
	SUBTOTAL - Section 11							\$0.00

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 September-18
EDF # 18-107
Job Number CURB-18-35

Estimate Number #1 September
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
Total Completed							
Less 5% Retainage							
Amount due on Contract of total amount of work to date:							
							\$179,727.00
							\$8,986.35
							\$170,740.65

Audited *Sept 20, 18*
Anna Durbin

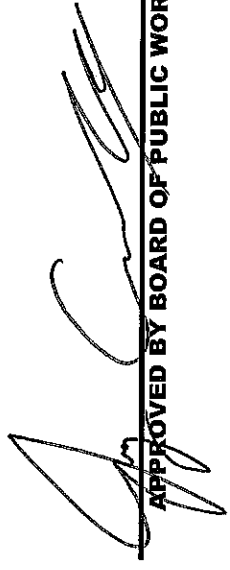
Total Previous Estimates \$0.00
 Estimate No. #1 September \$170,740.65

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of A-1 Excavating, Inc.....
 for the sum of \$170,740.65

Respectfully Submitted,
 COUNCIL COMMITTEE


 APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<u>Contractor</u> Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 2018 Miscellaneous Curb and Gutter September-18 18-113 CURB-18-11	<u>Estimate Number</u> #3 September <u>Resolution Number</u> 18-0027 <u>Contingency Amount</u> \$18,023.50 <u>Contract Amount</u> \$181,976.50
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Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$101,266.75
Less 2.5% Retainage					\$2,531.67
Amount due on Contract of total amount of work to date:					\$98,735.08

Sept 4 2018
Anna Durson

Audited
 Total Previous Estimates \$62,002.84
 Estimate No. #3 September \$36,732.24

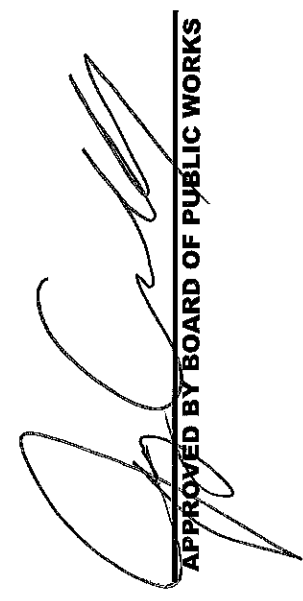
COMPTROLLER.....

RESOLUTION

RESOLVED: 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 **\$36,732.24**

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 Streetscaping (Market Street & 4th Street) Date September-18 EDF # 18-109 Job Number LITG-18-18	Estimate Number #2 September Resolution Number 18-0309 Contingency Amount \$29,153.35 Contract Amount \$198,846.65
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Market & 4th -Removals	1	1	Concrete Curb & Gutter	LF	187.0	\$3.16	\$590.92	
	2	2	Concrete Sawing (Full Depth)	LF	120.0	\$7.00	\$840.00	
	3	3	Concrete Flatwork (Any Thickness)	SF	1983.0	\$0.86	\$1,705.38	
Market & 4th -Installation	4	102	Standard Curb & Gutter (Incl. 6" Compacted Cr. Rock) < 24 LF Section	LF	79.5	\$36.60	\$2,909.70	
	5	103	100'	LF	107.5	\$37.50	\$4,031.25	
	6	120	4" Concrete	SF	0.0	\$8.77	\$0.00	
	7	121	5" Concrete	SF	1732.0	\$8.77	\$15,189.64	
	8	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	6.0	\$270.00	\$1,620.00	
	9	123	6" Concrete	SF	0.0	\$9.27	\$0.00	
	10	124	7" Concrete	SF	667.0	\$9.77	\$6,516.59	
	11	170	Erosion Control Installation & Maintenance	LS	1.0	\$400.00	\$400.00	
	12	171	Temporary Traffic Control	LS	0.5	\$3,000.00	\$1,500.00	
	Market & 4th - Streetscaping	13	821	2" Conduit, Trenched Empty	LF	908.0	\$3.81	\$3,459.48
		14	822	Install New 110V Wire, Color Coded as Specified	LF	700.0	\$6.58	\$4,606.00
		15	822.1	Install New 110V Wire, Color Coded as Specified	LF	0.0	\$6.30	\$0.00
16		830	Assemble, Wire, and Install "Acorn" Poles, Complete, Ordered by City	EA	8.0	\$360.80	\$2,886.40	
17		831	City	EA	0.0	\$352.00	\$0.00	
18		840	Modified Concrete Type 1 Base. Complete, As Specified	EA	2.0	\$903.10	\$1,806.20	
19		841	Modified Concrete Type 2 Base. Complete, As Specified	EA	9.0	\$915.20	\$8,236.80	
20		850	Cut, Couple, and/or Connect Conduit at New Base Locations, Complete, As Specified	EA	11.0	\$82.50	\$907.50	
21		851	Lighting Control Cabinet, Type 3060, Complete	EA	0.0	\$6,325.00	\$0.00	
22		852	Concrete Control Cabinet Base, Type 6	EA	1.0	\$1,485.00	\$1,485.00	
23		853	Pull Box, 24"x42", Furnished & Installed	EA	1.0	\$792.00	\$792.00	
24		855	Install V-Loc Sign Support (Supplied by City)	EA	1.0	\$175.00	\$175.00	
25		857	Brick Paver System, Complete, As Specified	SF	3517.0	\$10.95	\$38,511.15	
26		860	12" Concrete Edging for Tree Box (Including Tie Bars), As Specified	LF	209.0	\$44.03	\$9,202.27	
27		861	4" Mulch, As Specified	SF	490.0	\$1.27	\$622.30	
28		862	Saw Cut Partial Depth, V-shape Tool Joint	LF	0.0	\$5.00	\$0.00	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.

313 Monitor Street, La Crosse, WI 54603

2018 Streetscaping (Market Street & 4th Street)

September-18

18-109

LITG-18-18

Estimate Number

Resolution Number

Contingency Amount

Contract Amount

#2 September

18-0309

\$29,153.35

\$198,846.65

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
4th Street - Removals	29	1	Concrete Curb & Gutter	LF	209.5	\$3.16	\$662.02
	30	2	Concrete Sawing (Full Depth)	LF	132.0	\$4.50	\$594.00
	31	3	Concrete Flatwork (Any Thickness)	SF	930.0	\$0.86	\$799.80
	32	9	Tree Removal & Stump Grubbing	DI	0.0	\$28.75	\$0.00
4th Street - Installation	33	102	Standard Curb & Gutter (Including 6" Compacted Crushed Rock) < 24 LF Section	LF	39.0	\$43.60	\$1,700.40
	34	103	100'	LF	170.5	\$37.50	\$6,393.75
	35	120	4" Concrete	SF	0.0	\$6.77	\$0.00
	36	121	5" Concrete	SF	696.0	\$8.27	\$5,755.92
	37	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	1.0	\$270.00	\$270.00
	38	123	6" Concrete	SF	0.0	\$8.77	\$0.00
	39	170	Erosion Control Installation & Maintenance	LS	1.0	\$400.00	\$400.00
	40	171	Temporary Traffic Control	LS	0.5	\$3,550.00	\$1,775.00
	41	173	4" Black Dirt, Seed, Fertilizer, & Mulch	SY	0.0	\$12.76	\$0.00
	4th Street - Streetscaping	42	800	Dismantle & Salvage Lighting Equipment	LS	1.00	\$660.00
43		801	Remove Concrete Light Bases	EA	8.0	\$99.00	\$792.00
44		802	Remove Existing Wiring	LS	1.0	\$162.80	\$162.80
45		821	2" Conduit, Trenched Empty	LF	714.0	\$3.81	\$2,720.34
46		822	Install New 110V Wire, Color Coded as Specified	LF	700.0	\$6.58	\$4,606.00
47		830	Assemble, Wire, and Install "Acorn" Poles, Complete, Ordered by City	EA	0.0	\$360.80	\$0.00
48		841	Modified Concrete Type 2 Base. Complete, As Specified	EA	7.0	\$915.20	\$6,406.40
49		850	Cut, Couple, and/or Connect Conduit at New Base Locations, Complete, As Specified	EA	7.0	\$82.50	\$577.50
50		851	Lighting Control Cabinet, Type 3060, Complete	EA	0.0	\$6,325.00	\$0.00
51		852	Concrete Control Cabinet Base, Type 6	EA	1.0	\$1,485.00	\$1,485.00
52		853	Pull Box, 24"x42", Furnished & Installed	EA	1.0	\$792.00	\$792.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #3 September
Resolution Number 17-0545 & 18-0562
Contingency Amount \$33,604.35
Contract Amount \$217,107.70

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
13th Street-Removals	1		Concrete Curb & Gutter	LF	903.0	\$4.01	\$3,621.03
	2		Concrete Sawing (Full Depth)	LF	105.0	\$6.00	\$630.00
	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	432.0	\$5.05	\$2,181.60
	7	121	5" Concrete (Handicap Ramps)	SF	786.0	\$5.20	\$4,087.20
	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	0.5	\$400.00	\$200.00
	12	171	Temporary Traffic Control Maintenance	LS	0.5	\$3,920.96	\$1,960.48
	13	174	4" Black Dirt, Hydroseeding	SY	0.0	\$13.91	\$0.00
	13th Street-Storm Sewer	14	203	12" PVC SDR-35 Storm Sewer	LF	12.0	\$42.80
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
20		402	1" Copper Water Service	LF	68.0	\$31.99	\$2,175.32
21		404	1" Corporation Stop (complete with all fittings)	EA	3.0	\$321.00	\$963.00
22		406	2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing)	EA	1.0	\$501.83	\$501.83
13th Street-Water	23	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	366.0	\$47.09	\$17,234.94
	24	450	fittings)	EA	4.0	\$1,241.79	\$4,967.16
	25	464	wrapped)	EA	1.0	\$909.50	\$909.50
	26	407	service)	EA	3.0	\$450.00	\$1,350.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #3 September
Resolution Number 17-0545 & 18-0562
Contingency Amount \$33,604.35
Contract Amount \$217,107.70

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
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
58		667	Replace Sanitary MH (10' -14' deep)	EA	1.0	\$5,350.00	\$5,350.00
Pine Street-Sanitary Sewer							
			FUNDING SOURCE:				
			2018 Bond Issue (Street)(2018 CIP #145, #162)		\$97,191.00		
			Res. #17-0545 (Street) (2018 CIP #160)		\$0.00		
			2012-A Corporate Purpose (Water) (2018 CIP#260)		\$28,101.75		
			Sanitary Sewer Utility Funds		\$24,155.25		
			Storm Sewer Utility Funds		\$10,132.90		
			2016-A Promissory Note (Storm)		\$9,448.10		
			TOTAL		\$169,029.00		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number: #3 September
 Resolution Number: 17-0545 & 18-0562
 Contingency Amount: \$33,604.35
 Contract Amount: \$217,107.70

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							\$169,029.00
Less 2.5% Retainage							\$4,225.73
Amount due on Contract of total amount of work to date:							\$164,803.27

Audited: *Sept 4 2018* Total Previous Estimates: \$100,330.59
 Estimate No. #3 September: \$64,472.68

COMPTROLLER:..... *F. MAORIS* for the sum of \$64,472.68

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

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
 Copeland Park Splash Pad
 September-18
 17-051
 PRKS-17-48

FINAL

#3 September
 17-1137
 \$23,323.00
 \$166,677.00
 \$194,066.34

Estimate Number
Resolution Number
Contingency Amount
Contract Amount
Change Order #4

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
Less 0% Retainage					
Amount due on Contract of total amount of work to date:					
			\$194,066.34		
			\$0.00		
			\$194,066.34		

Audited *Sept 10, 2018* *Jonna Overton*
 COMPROLLER *Julie D'Amico*

Total Previous Estimates \$187,486.54
 Estimate No. #3 September \$6,579.80

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.....
 the same being payment of the estimate for the Copeland Park Splash Pad

for the sum of **\$6,579.80**

Respectfully Submitted,
 COUNCIL COMMITTEE

Timothy Kelt

APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<u>Contractor</u> Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 Campbell Road Intersection at 20th and Vine Streets	<u>Estimate Number</u> 17-1143	FINAL #2 September
<u>Contract</u> September-18	<u>Resolution Number</u> 16-001.05	
<u>Date</u> 16-001.05	<u>Contingency Amount</u> \$5,999.00	
<u>EDF #</u> TRFF-17-49	<u>Contract Amount</u> \$34,001.00	
<u>Job Number</u> TRFF-17-49	<u>Change Order #1</u> \$35,826.65	

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
Less 0% Retainage					
Amount due on Contract of total amount of work to date:					
			\$33,850.00		\$33,850.00
			\$0.00		\$0.00
			\$33,850.00		\$33,850.00

Audited *Sept 19 2018*
 COMPROLLER *Donna Durson*
 *Abelio Ferrer*

Total Previous Estimates \$29,619.52
 Estimate No. #2 September \$4,230.48
 for the sum of **\$4,230.48**

RESOLUTION
 That an order be drawn in favor of Fowler & Hammer, Inc.....
 the same being payment of the estimate for the Campbell Road Intersection at 20th and Vine Streets

Respectfully Submitted,
 COUNCIL COMMITTEE

Trinity Kober
 APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
 2018 Sidewalk Replacement
 September-18
 18-115
PAVE-18-13

Contract

Estimate Number #1 September
 Resolution Number 18-0037 & 18-0646

Date

Contingency Amount \$0.00

EDF #

Contract Amount \$109,982.50

Job Number

Item #	Unit	Description	Quantity	Unit Price	Total
Section 1 - Sidewalks (Removal, Replacement, and Restoration)					
1	S.F.	4" thick concrete pavement	3000.0	\$5.70	\$17,100.00
2	S.F.	5" thick concrete pavement	0.0	\$6.40	\$0.00
3	S.F.	6" thick concrete pavement	200.0	\$6.60	\$1,320.00
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	0.0	\$28.00	\$0.00
6	S.F.	5" thick concrete curb ramps	0.0	\$6.95	\$0.00
7	EA.	detectable warning field	0.0	\$240.00	\$0.00
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	0.0	\$2.70	\$0.00
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	0.0	\$1.00	\$0.00
16	S.F.	concrete (6" depth or less) -removal	0.0	\$1.10	\$0.00
17	I.F.	Concrete Grinding	0.0	\$9.00	\$0.00
SUBTOTAL - Section 3 (Items 8-17)					
FUNDING SOURCE:					
2018 Street Department Operating Budget			\$0.00		
2018 CIP #138			\$18,648.00		
TOTAL			\$18,648.00		

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<u>Contractor</u> Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 2018 Sidewalk Replacement September-18	<u>Estimate Number</u> #1 September <u>Resolution Number</u> 18-0037 & 18-0646 <u>Contingency Amount</u> \$0.00 <u>Contract Amount</u> \$109,982.50
<u>Contract</u> 2018 Sidewalk Replacement September-18	
<u>Date</u> September-18	
<u>EDF #</u> 18-115	
<u>Job Number</u> PAVE-18-13	

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
Less 5% Retainage					
Amount due on Contract of total amount of work to date:					
			\$18,648.00		
			\$932.40		
			\$17,715.60		

Sept 4 2018
Donna Overton

Audited Total Previous Estimates \$0.00
 Estimate No. #1 September \$17,715.60

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc.....
 for the sum of **\$17,715.60**
 the same being payment of the estimate for the 2018 Sidewalk Replacement

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc. Estimate Number #1 September
 313 Monitor Street, La Crosse, WI 54603 Resolution Numbers 17-0545 & 18-0036
 2018 ADA RAMP REPLACEMENT Contingency Amount \$0.00
Date September-18 Contract Amount \$79,135.00
EDF # 18-114
Job Number CURB-18-12

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$31,155.00
Less 5% Retainage					\$1,557.75
Amount due on Contract of total amount of work to date:					\$29,597.25

Audited *Sept 20 18*
Donna Jensen

Total Previous Estimates \$0.00
 Estimate No. #1 September \$29,597.25

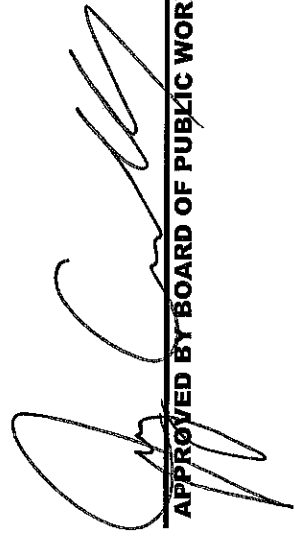
COMPTROLLER.....

RESOLUTION

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

for the sum of **\$29,597.25**

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
 2018 Cass Street Reconstruction 7th St. to West Ave.
Date August-18
EDF # 18-105
Job Number CURB-18-26

Estimate Number #1 August
Resolution Number 17-0689 & 18-0561
Contingency Amount \$164,093.43
Contract Amount \$1,123,907.28
Change Order #1 \$1,137,894.34

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals	1		Concrete Curb & Gutter	LF	2276.0	\$2.44	\$5,553.44
	2		Concrete Sawing (Full Depth)	LF	177.5	\$3.75	\$665.63
	3		Concrete Flatwork (Any Thickness)	SF	2575.0	\$5.64	\$14,523.00
	4		Bituminous Sawing (Full Depth)	LF	256.4	\$3.00	\$769.20
	5		Bituminous Pavement (Any Thickness)	SY	5717.0	\$1.70	\$9,718.90
	6		Stump Grubbing	DI	0.0	\$98.09	\$0.00
	7		Tree Removal & Stump Grubbing	DI	0.0	\$121.37	\$0.00
	8	1001	Dismantle & Deliver Monotube Sign Arm	EA	0.0	\$1,314.60	\$0.00
	9	1002	Remove Monotube Base	EA	0.0	\$624.34	\$0.00
			SUBTOTAL - Section 1				\$31,230.17
Installations	10	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$15.89	\$0.00
	11	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$31.76	\$0.00
	12	106	Variable-Head Curb & Gutter (Including 6" Compacted Crushed Rock), See Profiles for Details	LF	0.0	\$28.23	\$0.00
	13	120	4" Concrete	SF	0.0	\$4.00	\$0.00
	14	121	5" Concrete	SF	0.0	\$4.70	\$0.00
	15	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	0.0	\$250.00	\$0.00
	16	123	6" Concrete	SF	0.0	\$4.75	\$0.00
	17	124	7" Concrete	SF	0.0	\$5.10	\$0.00
	18	151	5" Residential, Bus Route Bituminous Pavement (Furnished & Placed), As Specified	SY	0.0	\$26.65	\$0.00
	19	155	7" Base Course (Furnished, Compacted, & Graded)	SY	0.0	\$10.61	\$0.00
	20	170	Erosion Control Installation & Maintenance	LS	0.5	\$7,175.00	\$3,587.50
	21	171	Temporary Traffic Control	LS	0.5	\$24,050.25	\$12,025.13
	22	174	4" Black Dirt, Hydroseeding	SY	0.0	\$6.90	\$0.00
				SUBTOTAL - Section 2			

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 2018 Cass Street Reconstruction 7th St. to West Ave. August-18 EDF # 18-105 Job Number CURB-18-26	Estimate Number #1 August Resolution Number 17-0689 & 18-0561 Contingency Amount \$164,093.43 Contract Amount \$1,123,907.28 Change Order #1 \$1,137,894.34
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
	48	450	fittings)	EA	5.0	\$1,151.22	\$5,756.10
	49	451	fittings)	EA	6.0	\$1,556.45	\$9,338.70
	50	478	Hydrant Assembly	EA	1.0	\$4,176.60	\$4,176.60
	51	1006	1 1/2" Copper Water Service	LF	81.0	\$84.58	\$6,850.98
	52	1007	1 1/2" Corporation Stop (complete with all fittings)	EA	3.0	\$753.48	\$2,260.44
	53	1008	1 1/2" Curb Box (complete with all fittings)	EA	3.0	\$862.91	\$2,588.73
			SUBTOTAL - Section 4				\$139,333.68
Sanitary Sewer							
	54	600	Core and Pore Manhole Finishing	EA	0.0	\$763.35	\$0.00
	55	690	Replace Rings (Manhole)	IN	0.0	\$109.29	\$0.00
	56	691	Replace Top of Manhole	LF	0.0	\$319.17	\$0.00
	57	692	Replace Manhole Cone	EA	1.0	\$2,172.19	\$2,172.19
			SUBTOTAL - Section 5				\$2,172.19
Lighting & Streetscaping							
	58	820	2" Conduit, Directional-Bored Empty	LF	0.0	\$10.24	\$0.00
	59	822	Install New Wire, Color Coded as Specified	LF	0.0	\$3.14	\$0.00
	60	836	Assemble, Wire, and Install Postop Light Poles, Complete, Furnished by City	EA	0.0	\$361.50	\$0.00
	61	840	Modified Concrete Type 1 Base. Complete, As Specified	EA	0.0	\$535.50	\$0.00
	62	850	Cut, Couple, and/or Connect Conduit at New Base Locations, Complete, As Specified	EA	0.0	\$176.52	\$0.00
	63	851	Installed	EA	0.0	\$5,158.71	\$0.00
	64	852	Concrete Control Cabinet Base, Type 6, Furnished and Installed	EA	0.0	\$553.35	\$0.00
	65	853	Pull Box, 24"x42", Furnished & Installed	EA	0.0	\$790.40	\$0.00
	66	856	1' x 8" Concrete Band Edging	LF	0.0	\$35.00	\$0.00
	67	857	Brick Paver System, Complete, As Specified	SF	0.0	\$11.29	\$0.00
	68	859	Install Valve Sleeve, As Specified	EA	0.0	\$105.00	\$0.00
	69	862	Saw Cut Partial Depth, V-shape Tool Joint	LF	0.0	\$7.00	\$0.00
	70	863	Remove, Palletize & Deliver Bricks	SF	0.0	\$9.31	\$0.00
			SUBTOTAL - Section 6				\$0.00
Traffic							
	71	938	Plan)	LS	0.0	\$45,871.50	\$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
Contract 313 Monitor Street, La Crosse, WI 54603
Date 2018 Cass Street Reconstruction 7th St. to West Ave.
EDF # August-18
Job Number 18-105
Change Order #1 CURB-18-26

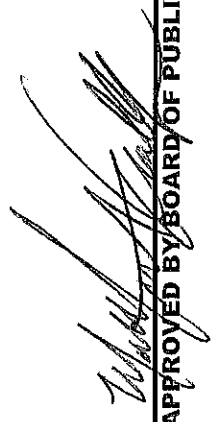
Estimate Number #1 August
Resolution Number 17-0689 & 18-0561
Contingency Amount \$164,093.43
Contract Amount \$1,123,907.28
Change Order #1 \$1,137,894.34

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 5% Retainage							
Amount due on Contract of total amount of work to date:							
							\$210,655.55
							\$10,532.78
							\$200,122.77

Audited *August 3, 2018* Total Previous Estimates \$0.00
Anna Overman Estimate No. \$200,122.77

COMPROLLER.....
RESOLVED: That an order be drawn in favor of Fowler & Hammer, Inc..... for the sum of **\$200,122.77**
 the same being payment of the estimate for the 2018 Cass Street Reconstruction 7th St. to West Ave.

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
 2018 Cass Street Reconstruction 7th St. to West Ave.
 September-18
 18-105
 CURB-18-26

Estimate Number

#2 September

Contract

Resolution Number

17-0689 & 18-0561

Date

September-18

Contingency Amount

\$164,093.43

EDF #

\$1,123,907.28

Job Number

Change Order #1
 \$1,137,894.34

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Removals	1		Concrete Curb & Gutter	LF	3594.0	\$2.44	\$8,769.36
	2		Concrete Sawing (Full Depth)	LF	276.5	\$3.75	\$1,036.88
	3		Concrete Flatwork (Any Thickness)	SF	4291.0	\$5.64	\$24,201.24
	4		Bituminous Sawing (Full Depth)	LF	256.4	\$3.00	\$769.20
	5		Bituminous Pavement (Any Thickness)	SY	9500.0	\$1.70	\$16,150.00
	6		Stump Grubbing	DI	0.0	\$98.09	\$0.00
	7		Tree Removal & Stump Grubbing	DI	0.0	\$121.37	\$0.00
	8	1001	Dismantle & Deliver Monotube Sign Arm	EA	2.0	\$1,314.60	\$2,629.20
	9	1002	Remove Monotube Base	EA	3.0	\$624.34	\$1,873.02
			SUBTOTAL - Section 1				\$55,428.90
Installations	10	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	1252.3	\$15.89	\$19,899.05
	11	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	100.0	\$31.76	\$3,176.00
	12	106	Variable-Head Curb & Gutter (Including 6" Compacted Crushed Rock), See Profiles for Details	LF	183.75	\$28.23	\$5,187.26
	13	120	4" Concrete	SF	1386.0	\$4.00	\$5,544.00
	14	121	5" Concrete	SF	889.0	\$4.70	\$4,178.30
	15	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	8.0	\$250.00	\$2,000.00
	16	123	6" Concrete	SF	547.0	\$4.75	\$2,598.25
	17	124	7" Concrete	SF	241.0	\$5.10	\$1,229.10
	18	151	5" Residential, Bus Route Bituminous Pavement (Furnished & Placed), As Specified	SY	2957.0	\$26.65	\$78,804.05
	19	155	7" Base Course (Furnished, Compacted, & Graded)	SY	2870.0	\$10.61	\$30,450.70
	20	170	Erosion Control Installation & Maintenance	LS	0.5	\$7,175.00	\$3,587.50
	21	171	Temporary Traffic Control	LS	0.5	\$24,050.25	\$12,025.13
	22	174	4" Black Dirt, Hydroseeding	SY	0.0	\$6.90	\$0.00
				SUBTOTAL - Section 2			

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
Contract 313 Monitor Street, La Crosse, WI 54603
Date 2018 Cass Street Reconstruction 7th St. to West Ave.
EDF # September-18
Job Number 18-105
Job Number CURB-18-26

Estimate Number #2 September
Resolution Number 17-0689 & 18-0561
Contingency Amount \$164,093.43
Contract Amount \$1,123,907.28
Change Order #1 \$1,137,894.34

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Storm Sewer	23	203	12" PVC SDR-35 Storm Sewer	LF	388.5	\$35.90	\$13,947.15	
	24	219	24" Class 3 RCP Storm Sewer	LF	238.5	\$71.40	\$17,028.90	
	25	243	Remove Storm Sewer Main (any size)	LF	298.5	\$10.88	\$3,247.68	
	26	244	Remove Storm Laterals (any size)	LF	366.7	\$10.97	\$4,022.70	
	27	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	2.5	\$3,328.78	\$8,321.95	
	28	270	48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft)	EA	1.0	\$2,717.48	\$2,717.48	
	29	291	Remove Manhole (5-10ft)	EA	2.0	\$720.92	\$1,441.84	
	30	302	Replace Rings (Manhole)	IN	0.0	\$109.25	\$0.00	
	31	305	Replace Manhole Cone	EA	0.0	\$2,172.19	\$0.00	
	32	307	Core and Pore Manhole Finishing	EA	1.0	\$763.35	\$763.35	
	33	308	Type B Catch Basin	EA	17.5	\$2,946.81	\$51,569.18	
	34	311	Remove & Fill Catch Basin	EA	17.0	\$357.77	\$6,082.09	
	35	315	Connect Existing 12" PVC Parking Lot Drain to Catch Basin	EA	1.0	\$1,675.09	\$1,675.09	
	36	329	Televise New Sewer	LF	0.0	\$3.64	\$0.00	
	37	1003	Existing Storm Manhole Work	LS	1.0	\$1,675.09	\$1,675.09	
	38	1004	8" PVC SDR-35 Storm Sewer	LF	38.0	\$47.61	\$1,809.18	
	39	1005	4" Extruded Insulation	SF	64.0	\$8.77	\$561.28	
				SUBTOTAL - Section 3				\$114,862.96
	Water	40	400	Remove Water Main (any size)	LF	2037.0	\$3.92	\$7,985.04
		41	401	Remove Water Service Lateral (any size)	LF	759.5	\$4.13	\$3,136.74
		42	402	1" Copper Water Service	LF	550.5	\$40.07	\$22,058.54
		43	404	1" Corporation Stop (complete with all fittings)	EA	17.0	\$436.37	\$7,418.29
		44	406	2" Tapping Valve, Corporation Stop and 12' of Copper Service (for main flushing and testing)	EA	2.0	\$806.44	\$1,612.88
		45	407	1" Curb Box (complete with all fittings)	EA	17.0	\$559.52	\$9,511.84
		46	421	8" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	1771.5	\$64.43	\$114,137.75
		47	427	Replace Existing Water Main with 6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	265.5	\$47.81	\$12,693.56

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc. 313 Monitor Street, La Crosse, WI 54603 2018 Cass Street Reconstruction 7th St. to West Ave.	Estimate Number 17-0689 & 18-0561	#2 September
Contract Date September-18	Resolution Number Contingency Amount	\$164,093.43
EDF # 18-105	Contract Amount	\$1,123,907.28
Job Number CURB-18-26	Change Order #1	\$1,137,894.34

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Sanitary Sewer	48	450	fittings)	EA	9.0	\$1,151.22	\$10,360.98	
	49	451	fittings)	EA	8.0	\$1,556.45	\$12,451.60	
	50	478	Hydrant Assembly	EA	1.0	\$4,176.60	\$4,176.60	
	51	1006	1 1/2" Copper Water Service	LF	193.0	\$84.58	\$16,323.94	
	52	1007	1 1/2" Corporation Stop (complete with all fittings)	EA	7.0	\$753.48	\$5,274.36	
	53	1008	1 1/2" Curb Box (complete with all fittings)	EA	7.0	\$862.91	\$6,040.37	
				SUBTOTAL - Section 4				\$233,182.49
Lighting & Streetscaping	54	600	Core and Pore Manhole Finishing	EA	1.0	\$763.35	\$763.35	
	55	690	Replace Rings (Manhole)	IN	0.0	\$109.29	\$0.00	
	56	691	Replace Top of Manhole	LF	0.0	\$319.17	\$0.00	
	57	692	Replace Manhole Cone	EA	1.0	\$2,172.19	\$2,172.19	
				SUBTOTAL - Section 5				\$2,935.54
		58	820	2" Conduit, Directional-Bored Empty	LF	4800.0	\$10.24	\$49,152.00
		59	822	Install New Wire, Color Coded as Specified	LF	1340.0	\$3.14	\$4,207.60
Traffic	60	836	Assemble, Wire, and Install Postop Light Poles, Complete, Furnished by City	EA	11.0	\$361.50	\$3,976.50	
	61	840	Modified Concrete Type 1 Base. Complete, As Specified	EA	23.0	\$535.50	\$12,316.50	
	62	850	Cut, Couple, and/or Connect Conduit at New Base Locations, Complete, As Specified	EA	23.0	\$176.52	\$4,059.96	
	63	851	Installed	EA	0.0	\$5,158.71	\$0.00	
	64	852	Concrete Control Cabinet Base, Type 6, Finished and Installed	EA	1.0	\$553.35	\$553.35	
	65	853	Pull Box, 24"x42", Furnished & Installed	EA	4.0	\$790.40	\$3,161.60	
	66	856	1' x 8" Concrete Band Edging	LF	0.0	\$35.00	\$0.00	
	67	857	Brick Paver System, Complete, As Specified	SF	0.0	\$11.29	\$0.00	
	68	859	Install Valve Sleeve, As Specified	EA	0.0	\$105.00	\$0.00	
	69	862	Saw Cut Partial Depth, V-shape Tool Joint	LF	0.0	\$7.00	\$0.00	
	70	863	Remove, Palletize & Deliver Bricks	SF	0.0	\$9.31	\$0.00	
				SUBTOTAL - Section 6				\$77,427.51
		71	938	(Plan)	LS	0.0	\$45,871.50	\$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Fowler & Hammer, Inc.
 313 Monitor Street, La Crosse, WI 54603
Contract 2018 Cass Street Reconstruction 7th St. to West Ave.
Date September-18
EDF # 18-105
Job Number CURB-18-26

Estimate Number #2 September
Resolution Number 17-0689 & 18-0561
Contingency Amount \$164,093.43
Contract Amount \$1,123,907.28
Change Order #1 \$1,137,894.34

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 2.5% Retainage							
Amount due on Contract of total amount of work to date:							
							\$665,541.77
							\$16,638.54
							\$648,903.23

Audited *Sept 4 2018*
Gina Overm

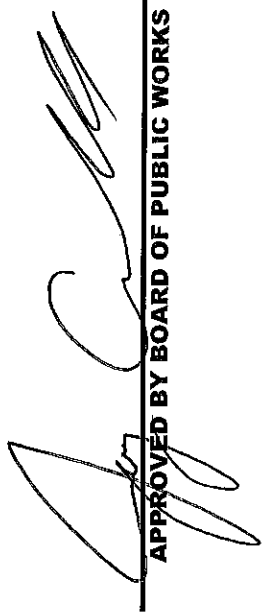
Total Previous Estimates \$200,122.77
 Estimate No. #2 September \$448,780.46

COMP TROLLER.....
 for the sum of **\$448,780.46**

RESOLUTION

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

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.
 15341 State Highway 131, Tomah, WI 54660
 Shelby Road Watermain - Utility Work
 September-18
 14-014
 WATR-18-03

Estimate Number

#4 September

Contract

Resolution Number

17-1795

Date

September-18

Contingency Amount

\$42,963.32

EDF #

14-014

Contract Amount

\$258,892.00

Job Number

WATR-18-03

Change Order #1

\$262,001.00

Item #	Unit	Description	Quantity	Unit Price	Total
SECTION 1 STREET REMOVAL					
1	L.F.	CONCRETE CURB & GUTTER	40.0	\$5.75	\$230.00
2	S.F.	CONCRETE PAVEMENT (any thickness)	492.0	\$1.40	\$688.80
3	L.F.	CONCRETE SAWING (any thickness)	55.0	\$2.50	\$137.50
4	L.F.	BITUMINOUS SAWING (any thickness)	520.0	\$1.45	\$754.00
5	S.Y.	BITUMINOUS PAVEMENT (any thickness including curb))	4000.0	\$5.05	\$20,200.00
SUBTOTAL - Section 1 (Items 1-5)					
SECTION 2 STREET INSTALLATION					
6	S.Y.	7" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction)	3088.0	\$5.60	\$17,292.80
7	S.Y.	5" BITUMINOUS PAVEMENT	3303.0	\$23.65	\$78,115.95
8	S.Y.	6" ROAD BASE 3/4" AGGREGATE DENSE (including placing, shaping and compaction)	155.0	\$7.90	\$1,224.50
9	S.Y.	3" BITUMINOUS PAVEMENT	155.0	\$73.00	\$11,315.00
10	L.F.	STAN. CURB & GUTTER (includes 6" base)	1790.0	\$11.70	\$20,943.00
11	S.F.	6" CONCRETE D/W	2025.0	\$4.75	\$9,618.75
12	S.F.	5" CONCRETE SIDEWALK (ramps)	220.0	\$4.75	\$1,045.00
13	S.F.	4" CONCRETE SIDEWALK	85.0	\$4.00	\$340.00
14	EA.	2' X 4' DETECTABLE WARNING FIELD	2.0	\$315.00	\$630.00
15	S.Y.	HYDROSEEDING	1000.0	\$5.30	\$5,300.00
16	EA.	SET MH CASTING (core and pour)	5.0	\$810.00	\$4,050.00
17	C.Y.	PRICE PREMIUM FOR 9 BAG CONCRETE MIX	42.0	\$44.00	\$1,848.00
18	L.S.	EROSION CONTROL INSTALLATION AND MAINTENANCE	1.0	\$4,525.00	\$4,525.00
19	L.S.	TRAFFIC CONTROL	1.0	\$9,000.00	\$9,000.00
SUBTOTAL - Section 2 (Items 6-19)					
\$165,248.00					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

Gerke Excavating, Inc.
15341 State Highway 131, Tomah, WI 54660
Shelby Road Watermain - Utility Work
September-18

#4 September

Estimate Number

Resolution Number

17-1795

Contingency Amount

\$42,963.32

Contract Amount

\$258,892.00

Change Order #1

\$262,001.00

Contract

15341 State Highway 131, Tomah, WI 54660

Shelby Road Watermain - Utility Work

September-18

14-014

WATR-18-03

Date

15341 State Highway 131, Tomah, WI 54660

Shelby Road Watermain - Utility Work

September-18

14-014

WATR-18-03

EDF #

15341 State Highway 131, Tomah, WI 54660

Shelby Road Watermain - Utility Work

September-18

14-014

WATR-18-03

Job Number

15341 State Highway 131, Tomah, WI 54660

Shelby Road Watermain - Utility Work

September-18

14-014

WATR-18-03

Item #	Unit	Description	Quantity	Unit Price	Total
SECTION 3 WATER					
20	L.F.	8" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly wrapped	797.0	\$39.20	\$31,242.40
21	L.F.	6" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly wrapped	22.0	\$52.20	\$1,148.40
22	L.F.	12" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly wrapped	38.0	\$59.35	\$2,255.30
23	EA.	8" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with all Fittings	2.0	\$1,320.00	\$2,640.00
24	EA.	6" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with all Fittings	2.0	\$970.00	\$1,940.00
25	EA.	12" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with all Fittings	2.0	\$2,300.00	\$4,600.00
26	EA.	8"x8"x12"x12" CROSS, Poly-Wrapped, F&I with Fittings	1.0	\$1,115.00	\$1,115.00
27	EA.	12"x8" REDUCER, Poly-Wrapped, F&I with Fittings	4.0	\$310.00	\$1,240.00
28	EA.	8" CAP, Poly-Wrapped, F&I with Fittings	2.0	\$210.00	\$420.00
29	L.F.	1" Copper Water Service, Installed Complete	340.0	\$23.00	\$7,820.00
30	EA.	1" Corporation Stop	10.0	\$260.00	\$2,600.00
31	EA.	1" Curb Stop, F&I Complete with all Fittings	10.0	\$310.00	\$3,100.00
32	EA.	1" Curb Box, F&I Complete with all Fittings	10.0	\$330.00	\$3,300.00
33	EA.	2" Tapping Valve, Corp. and 12' of 2" Copper Service Installed Complete (For Testing Main)	0.0	\$1,095.00	\$0.00
34	EA.	FH Assembly Complete	2.0	\$3,575.00	\$7,150.00
SUBTOTAL - Section 3 (Items 20-34)					
SECTION 4 STORM SEWER					
35	L.F.	FURNISH AND INSTALL 12" SDR 35 PVC STORM LEAD	80.0	\$31.55	\$2,524.00
36	L.S.	CORE CONNECTION TO THE EXISTING MH	1.0	\$1,720.00	\$1,720.00
37	L.S.	FURNISH & INSTALL CB TYPE A (City supply castings)	2.0	\$1,605.00	\$3,210.00
SUBTOTAL - Section 4 (Items 35-37)					
\$70,571.10					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

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

Estimate Number #7 September
Resolution Number 17-1796
Contingency Amount \$0.00
Contract Amount \$90,000.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$75,940.48
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$75,940.48

Audited *Sept 20 18* *Janna Dougan*

Total Previous Estimates \$72,564.64
 Estimate No. #7 September \$3,375.84

COMPTROLLER.....
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 **\$3,375.84**

Respectfully Submitted,
 COUNCIL COMMITTEE

[Signature]
APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mathy Construction Company 920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650 Contract Losey Boulevard Overlay Date September-18 EDF # 18-103 Job Number PAVE-18-17	Estimate Number #3 September Resolution Number 17-0545 & 18-0308 Contingency Amount \$98,423.00 Contract Amount \$657,577.00
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FINAL

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Project/Street-Removals	1	1	Concrete Curb & Gutter	LF	112.0	\$8.00	\$896.00
	2	3	Concrete Flatwork (Any Thickness)	SF	59.0	\$6.00	\$354.00
	3	2	Concrete Sawing (Full Depth)	LF	124.0	\$2.50	\$310.00
	4	6	Bituminous Sawing (Full Depth)	LF	32.5	\$3.00	\$97.50
	5	4	Concrete Pavement (Any Thickness)	SY	20.0	\$12.00	\$240.00
	6	1000	Removing Asphaltic Surface Milling to Depth	SY	17015.0	\$3.80	\$64,657.00
	7	1001	Remove Concrete Medians at State, Farnam and Johnson	LS	1.0	\$13,000.00	\$13,000.00
Project/Street-Installations	8	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	97.0	\$34.00	\$3,298.00
	9	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	40.0	\$34.00	\$1,360.00
	10	107.1	Reinforced "V" Type Curb (Including 6" Compacted Crushed Rock)	LF	0.0	\$34.00	\$0.00
	11	120	4" Concrete Sidewalk (Sidewalk and Leadwalk)	SF	0.0	\$6.50	\$0.00
	12	121	5" Concrete (Handicap Ramps)	SF	0.0	\$6.50	\$0.00
	13	123	6" Concrete (Driveway)	SF	75.0	\$8.50	\$637.50
	14	124	7" Concrete (Alley Approach)	SF	0.0	\$8.50	\$0.00
	15	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	0.0	\$272.00	\$0.00
	16	171	Temporary Traffic Control	LS	1.0	\$68,080.00	\$68,080.00
	17	170	Erosion Control Installation & Maintenance	LS	1.0	\$1,000.00	\$1,000.00
	18	173	4" Black Dirt, Seed, Fertilizer, & Mulch	SY	21.0	\$17.00	\$357.00
	19	1002	Base Patching Concrete (Sawing, Removal & Replacement)	SY	1983.0	\$73.00	\$144,759.00
	20	1003	Base Patching Concrete SHES (Sawing, Removal & Replacement)	SY	153.0	\$92.00	\$14,076.00
	21	1004	Drilled Tie Bars	EA	99.0	\$8.00	\$792.00
22	1005	Drilled Dowel Bars	EA	2840.0	\$10.00	\$28,400.00	
	23	1006	Asphalt Pavement Wedge and Overlay including Foundation Preparation and Tack Coats (5 HT 58-28H)	TON	2467.0	\$95.80	\$236,338.60
	24	1007	Compaction)	TON	0.0	\$30.00	\$0.00
Project/Street-Storm Sewer							
	25	301	Adjust Existing Manhole Structures and Casting to Final Elev.	EA	12.0	\$900.00	\$10,800.00
Project/Street-traffic							
	26	939	Long Line Painting, Lettering, and/or Symbols (Latex Paint, Per Plan)	LS	1.0	\$6,317.00	\$6,317.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Mathy Construction Company 920 10th Avenue North, P.O. Box 189, Onalaska, WI 54650 Contract Losey Boulevard Overlay Date September-18 EDF # 18-103 Job Number PAVE-18-17	FINAL Estimate Number #3 September Resolution Number 17-0545 & 18-0308 Contingency Amount \$98,423.00 Contract Amount \$657,577.00
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 0% Retainage							
Amount due on Contract of total amount of work to date:							
							\$595,769.60
							\$0.00
							\$595,769.60

Audited *Sept 10 2018* *Johna Duesen*

COMPROLLER *Valerie Penne*

Total Previous Estimates \$580,875.36
 Estimate No. #3 September \$14,894.24

for the sum of **\$14,894.24**

RESOLUTION

That an order be drawn in favor of Mathy Construction Company.....

the same being payment of the estimate for the Losey Boulevard Overlay

Respectfully Submitted,
 COUNCIL COMMITTEE

Trudy Kutt

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor McHugh Excavating & Plumbing Inc. W7010 Evergreen Way, Onalaska, WI 54650 Springbrook Park Splash Pad Re-bid September-18 18-017 Job Number PRKS-18-32	Estimate Number #2 September Resolution Number 16-0217 & 18-0567 Contingency Amount \$5,107.00 Contract Amount \$32,893.00
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Removals	1		Concrete Curb & Gutter	LF	33.0	\$4.00	\$132.00	
	2		Bituminous Sawing (Full Depth)	LF	65.0	\$3.00	\$195.00	
	3		Bituminous Pavement (Any Thickness)	SY	78.0	\$3.50	\$273.00	
	4	1000	Salvage Topsoil	CY	6.0	\$15.00	\$90.00	
Pavement & Concrete	5	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	33.0	\$24.00	\$792.00	
	6	120	4" Concrete	SF	534.0	\$7.00	\$3,738.00	
	7	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	1.0	\$250.00	\$250.00	
	8	150	Specified	SY	0.0	\$25.00	\$0.00	
	9	154	6" Base Course (Furnished, Compacted, & Graded)	SY	78.0	\$10.00	\$780.00	
	10	170	Erosion Control Installation & Maintenance	LS	1.0	\$750.00	\$750.00	
	11	171	Temporary Traffic Control	LS	1.0	\$500.00	\$500.00	
	12	1001	Granular Fill	CY	40.0	\$15.00	\$600.00	
	13	1002	5" Reinforced Concrete	SF	767.0	\$9.00	\$6,903.00	
	Storm Sewer	14	239	6" SCH 40 PVC Drain Pipe	LF	75.0	\$25.00	\$1,875.00
		15	1003	6" Sch. 40 PVC Elbows	EA	3.0	\$150.00	\$450.00
		16	1004	Tap Concrete Storm Sewer Main	EA	1.0	\$500.00	\$500.00
		17	1005	6x6x4" Tee With All Fittings & Joint Restraint	EA	1.0	\$450.00	\$450.00
18		1006	4" DI Pipe, Polywrapped	LF	32.0	\$35.00	\$1,120.00	
19		1007	4" Resilient Seated Gate Valve & Valve Box	EA	1.0	\$650.00	\$650.00	
Water - Exterior	20	1008	Connect to Existing 4" DI Stub Pipe	EA	1.0	\$500.00	\$500.00	
	21	1009	Tap 4" DI Pipe With All Fittings	EA	0.0	\$1,000.00	\$0.00	
	22	1010	3/4" Copper Water Service With Elbows	LF	10.0	\$25.00	\$250.00	
	23	1011	3/4" Corporation Stop Valve With Curb Box & All Fittings	EA	0.0	\$550.00	\$0.00	
	24	1012	3/4" Hose Bibb, Wall Mounted	EA	1.0	\$350.00	\$350.00	
	25	626	6" PVC SDR 26 Sanitary Sewer Lateral	LF	45.0	\$40.00	\$1,800.00	
	26	1013	3/4" Hose Bibb, Wall Mounted	EA	1.0	\$350.00	\$350.00	
Sanitary Sewer	27	1014	Connect To Existing 6" PVC Stub Pipe	EA	1.0	\$150.00	\$150.00	

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor McHugh Excavating & Plumbing Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
Contract Springbrook Park Splash Pad Re-bid
Date September-18
EDF # 18-017
Job Number PRKS-18-32

Estimate Number #2 September
Resolution Number 16-0217 & 18-0567
Contingency Amount \$5,107.00
Contract Amount \$32,893.00

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 2.5% Retainage							
Amount due on Contract of total amount of work to date:							
							\$30,860.50
							\$771.51
							\$30,088.99

Audited *Sept 20 18*
Anna Jensen

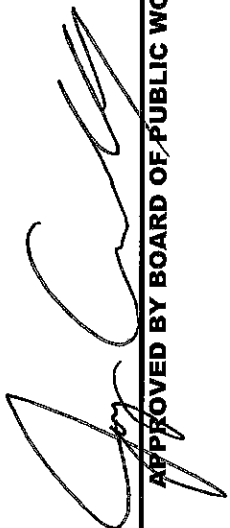
Total Previous Estimates \$9,293.85
 Estimate No. #2 September \$20,795.14

COMPROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of McHugh Excavating & Plumbing Inc..... for the sum of \$20,795.14 the same being payment of the estimate for the Springbrook Park Splash Pad Re-bid

Respectfully Submitted,
 COUNCIL COMMITTEE


 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 La Crosse Municipal Boat Harbor Plumbing Systems
EDF # September-18
Job Number 18-031.02 PRKS-18-30

Estimate Number #1 September
Resolution Number 17-1482 & 18-0565
Contingency Amount \$21,844.00
Contract Amount \$168,156.00

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	0.0	\$3,500.00	\$0.00
	8	171	Temporary Traffic Control	LS	0.5	\$1,500.00	\$750.00
Water	9	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	140.0	\$45.00	\$6,300.00
	10	450	fittings)	EA	1.0	\$850.00	\$850.00
	11	457	6" TEE (complete with all fittings, joint restraint & poly wrapped)	EA	1.0	\$450.00	\$450.00
	12	1001	Granular Fill	CY	0.0	\$18.00	\$0.00
	13	1002	8x8x6" Tee With All Fittings & Joint Restraint	EA	1.0	\$450.00	\$450.00
	14	1003	Cap End of 6" Tee	EA	0.0	\$350.00	\$0.00
	15	1004	6x3" Reducer	EA	1.0	\$425.00	\$425.00
	16	1005	3" Plastic Water Pipe	LF	0.0	\$30.00	\$0.00
	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	0.0	\$1,500.00	\$0.00
	20	1009	Bibb	EA	0.0	\$1,500.00	\$0.00
	21	1010	2" Type 1013 Backflow Preventer	EA	0.0	\$2,500.00	\$0.00
	22	1011	1.5" Type 1013 Backflow Preventer	EA	0.0	\$3,000.00	\$0.00
	23	1012	Connect 3" Plastic Pipe To Meter Assy	EA	0.0	\$500.00	\$0.00
24	1013	Connect PEX Pipe To Meter Assy	EA	0.0	\$500.00	\$0.00	
25	1014	2" Control Valve Installed On PEX Pipe	EA	0.0	\$350.00	\$0.00	
26	1015	2.5" Control Valve Installed On PEX Pipe	EA	0.0	\$400.00	\$0.00	

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 September-18 EDF # 18-031.02 Job Number PRKS-18-30	Estimate Number #1 September Resolution Number 17-1482 & 18-0565 Contingency Amount \$21,844.00 Contract Amount \$168,156.00
---	---

Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 5% Retainage							
Amount due on Contract of total amount of work to date:							
							\$9,775.00
							\$488.75
							\$9,286.25

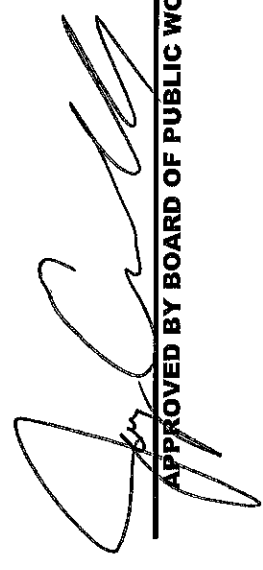
Sept 4 2018
Dina Jensen

Audited Total Previous Estimates \$0.00
 COMPROLLER..... Estimate No. #1 September \$9,286.25

RESOLUTION

RESOLVED: That an order be drawn in favor of McHugh Excavating & Plumbing Inc..... for the sum of \$9,286.25 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

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

Contract

September-18

Date

17-006

EDF #

CURB-17-45

Job Number

Estimate Number

#6 September

Resolution Number

17-0944

Contingency Amount

\$199,000.00

Contract Amount

\$1,318,157.00

Item #	Unit	Description	Quantity	Unit Price	Total
Section 2 - King to State (except intersections, below)					
REMOVALS					
18	L.F.	Concrete Curb & Gutter	1008.0	\$6.00	\$6,048.00
19	S.F.	Concrete Pavement (Any Thickness)	1456.0	\$3.00	\$4,368.00
20	L.F.	Concrete Sawing (Full Depth)	0.0	\$5.00	\$0.00
21	S.Y.	Bituminous Pavement (Any Thickness)	1848.0	\$3.50	\$6,468.00
22	L.F.	Bituminous Sawing (Full Depth)	33.0	\$3.50	\$115.50
23	Each	Tree Removal & Stump Grubbing (12" to 18")	0.0	\$550.00	\$0.00
INSTALLATION					
24	L.F.	Curb & Gutter, As Specified	1074.0	\$16.00	\$17,184.00
25	S.F.	7" Concrete Alley Approach	354.0	\$8.00	\$2,832.00
26	S.F.	6" Concrete Driveway	674.0	\$8.00	\$5,392.00
27	S.F.	5" Concrete Handicap Ramps	584.0	\$8.00	\$4,672.00
28	Each	Truncated Dome Warning Fields (2'x4')	0.0	\$265.00	\$0.00
29	S.F.	4" Entrance Sidewalk	428.0	\$8.00	\$3,424.00
30	S.Y.	3" 3 LT 58-28 S Bituminous Pavement (Furnished & Placed)	1848.0	\$19.00	\$35,112.00
31	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	1848.0	\$7.50	\$13,860.00
32	L.S.	Erosion Control Installation & Maintenance	1.0	\$2,200.00	\$2,200.00
33	L.S.	Temporary Traffic Control, As Specified	1.0	\$11,000.00	\$11,000.00
RESTORATION					
34	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	265.0	\$8.00	\$2,120.00
UTILITIES					
35	Each	Core & Pour Casting Placement	0.0	\$675.00	\$0.00
SUBTOTAL					\$114,795.50

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

Estimate Number

#6 September

Contract

Resolution Number

17-0944

Date

September-18

Contingency Amount

\$199,000.00

EDF #

17-006

Contract Amount

\$1,318,157.00

Job Number

CURB-17-45

Item #	Unit	Description	Quantity	Unit Price	Total
Section 3 - Farnam Street Bump-outs					
REMOVALS					
36	L.F.	Concrete Curb & Gutter	198.0	\$6.00	\$1,188.00
37	L.F.	Bituminous Sawing (Full Depth)	96.0	\$4.00	\$384.00
38	S.F.	Concrete Flatwork (Any Thickness)	312.0	\$2.00	\$624.00
39	S.Y.	Bituminous Pavement (Any Thickness)	454.0	\$3.50	\$1,589.00
40	Each	18" Dia. Tree, Clearing & Grubbing	1.0	\$550.00	\$550.00
INSTALLATIONS					
41	L.F.	Curb & Gutter, As Specified	274.0	\$30.00	\$8,220.00
42	S.F.	5" Concrete Handicap Ramps	581.0	\$8.00	\$4,648.00
43	Each	Truncated Dome Warning Fields (2'x4')	6.0	\$265.00	\$1,590.00
44	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	135.0	\$26.00	\$3,510.00
45	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	348.0	\$8.00	\$2,784.00
46	L.S.	Temporary Traffic Control, As Specified	1.0	\$3,250.00	\$3,250.00
47	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,100.00	\$1,100.00
RESTORATION					
48	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	178.0	\$8.00	\$1,424.00
UTILITIES					
49	Each	Remove & Replace Complete Catch Basins	3.0	\$2,550.00	\$7,650.00
50	Each	Existing Casting Adjustments	3.0	\$500.00	\$1,500.00
51	Each	Core & Pour Casting Placement	0.0	\$750.00	\$0.00
SUBTOTAL					\$40,011.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

Contract

September-18
 17-006

Date

17-006

EDF #

CURB-17-45

Job Number

Estimate Number

#6 September

Resolution Number

17-0944

Contingency Amount

\$199,000.00

Contract Amount

\$1,318,157.00

Item #	Unit	Description	Quantity	Unit Price	Total
Section 4 - Adams Street Bump-outs					
REMOVALS					
52	L.F.	Concrete Curb & Gutter	220.0	\$6.00	\$1,320.00
53	L.F.	Bituminous Sawing (Full Depth)	128.0	\$3.50	\$448.00
54	S.F.	Concrete Flatwork (Any Thickness)	450.0	\$2.00	\$900.00
55	S.Y.	Bituminous Pavement (Any Thickness)	637.0	\$3.50	\$2,229.50
INSTALLATIONS					
56	L.F.	Curb & Gutter, As Specified	338.5	\$30.00	\$10,155.00
57	S.F.	5" Concrete Handicap Ramps	1000.0	\$8.00	\$8,000.00
58	Each	Truncated Dome Warning Fields (2'x4')	8.0	\$275.00	\$2,200.00
59	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	213.0	\$26.00	\$5,538.00
60	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	244.0	\$8.00	\$1,952.00
61	L.S.	Temporary Traffic Control, As Specified	0.5	\$5,400.00	\$2,700.00
62	L.S.	Erosion Control Installation & Maintenance	0.5	\$1,100.00	\$550.00
RESTORATION					
63	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	0.0	\$8.00	\$0.00
UTILITIES					
64	Each	Install Complete Catch Basins	2.0	\$2,550.00	\$5,100.00
65	L.F.	12" SDR 35 Storm Pipe	30.0	\$75.00	\$2,250.00
66	Each	Existing Casting Adjustments	0.0	\$500.00	\$0.00
67	Each	Core & Pour Casting Placement	0.0	\$750.00	\$0.00
SUBTOTAL					\$43,342.50

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor
 McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
Contract
 17th Street Neighborhood Greenway
Date
 September-18
EDF #
 17-006
Job Number
 CURB-17-45

Estimate Number
 17-0944
Resolution Number
 #6 September
Contingency Amount
 \$199,000.00
Contract Amount
 \$1,318,157.00

Item #	Unit	Description	Quantity	Unit Price	Total
Section 7 - Mississippi Street Traffic Circle					
REMOVALS					
86	L.F.	Bituminous Sawing (Full Depth)	64.0	\$3.50	\$224.00
87	S.Y.	Bituminous Pavement (Any Thickness)	470.0	\$3.50	\$1,645.00
INSTALLATIONS					
88	L.F.	Curb & Gutter, As Specified	97.0	\$33.00	\$3,201.00
89	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	375.0	\$26.00	\$9,750.00
90	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	375.0	\$8.00	\$3,000.00
91	S.Y.	12" Clean or Dredge Sand (Including Placing and Compacting)	50.0	\$15.00	\$750.00
92	L.S.	Temporary Traffic Control, As Specified	1.0	\$5,400.00	\$5,400.00
93	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,100.00	\$1,100.00
RESTORATION					
94	S.Y.	6" Black Dirt, Seed, Fertilizer, & Mulch	50.0	\$9.00	\$450.00
95	Each	Core & Pour Casting Placement	1.0	\$675.00	\$675.00
SUBTOTAL					
Section 8 - Winnebago Street Bump-outs					
REMOVALS					
96	L.F.	Concrete Curb & Gutter	224.0	\$6.00	\$1,344.00
97	L.F.	Bituminous Sawing (Full Depth)	52.0	\$4.00	\$208.00
98	S.F.	Concrete Flatwork (Any Thickness)	476.0	\$2.00	\$952.00
99	S.Y.	Bituminous Pavement (Any Thickness)	598.0	\$4.00	\$2,392.00
INSTALLATIONS					
100	L.F.	Curb & Gutter, As Specified	309.0	\$30.00	\$9,270.00
101	S.F.	5" Concrete Handicap Ramps	952.0	\$8.00	\$7,616.00
102	Each	Truncated Dome Warning Fields (2'x4')	8.0	\$265.00	\$2,120.00
103	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	457.0	\$26.00	\$11,882.00
104	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	457.0	\$8.00	\$3,656.00
105	L.S.	Temporary Traffic Control, As Specified	1.0	\$3,800.00	\$3,800.00
106	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,100.00	\$1,100.00
RESTORATION					
107	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	0.0	\$8.00	\$0.00
SUBTOTAL					
\$26,195.00					
\$44,340.00					

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

Estimate Number
 17-0944

#6 September

Contract

September-18

Date

17-006

Resolution Number

\$199,000.00

EDF #

CURB-17-45

Contingency Amount

\$1,318,157.00

Contract Amount

Item #	Unit	Description	Quantity	Unit Price	Total
Section 10 - Ferry Street Bump-outs					
REMOVALS					
124	L.F.	Concrete Curb & Gutter	252.0	\$6.00	\$1,512.00
125	L.F.	Bituminous Sawing (Full Depth)	64.0	\$4.00	\$256.00
126	S.F.	Concrete Flatwork (Any Thickness)	604.0	\$2.00	\$1,208.00
127	S.Y.	Concrete Pavement (Any Thickness)	777.0	\$25.00	\$19,425.00
128	S.Y.	Bituminous Pavement (Any Thickness)	563.0	\$4.00	\$2,252.00
INSTALLATIONS					
129	L.F.	Curb & Gutter, As Specified	323.0	\$30.00	\$9,690.00
130	S.F.	5" Concrete Handicap Ramps	738.0	\$8.00	\$5,904.00
131	Each	Truncated Dome Warning Fields (2'x4')	8.0	\$265.00	\$2,120.00
132	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	480.0	\$26.00	\$12,480.00
133	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	480.0	\$8.00	\$3,840.00
134	L.S.	Temporary Traffic Control, As Specified	1.0	\$3,875.00	\$3,875.00
135	L.S.	Erosion Control Installation & Maintenance	1.0	\$1,115.00	\$1,115.00
RESTORATION					
136	S.Y.	4" Black Dirt, Seed, Fertilizer, & Mulch	0.0	\$8.00	\$0.00
UTILITIES					
137	Each	Install Complete Catch Basins	1.0	\$2,550.00	\$2,550.00
138	L.F.	12" SDR 35 Storm Pipe	37.0	\$85.00	\$3,145.00
139	Each	Existing Casting Adjustments	3.0	\$500.00	\$1,500.00
140	Each	Core & Pour Casting Placement	3.0	\$750.00	\$2,250.00
SUBTOTAL					\$73,122.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor

McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
 17th Street Neighborhood Greenway

Estimate Number
 17-0944

#6 September

Contract

Resolution Number

\$199,000.00

Date

September-18

Contingency Amount

\$1,318,157.00

EDF #

17-006

Contract Amount

\$1,318,157.00

Job Number

CURB-17-45

Item #	Unit	Description	Quantity	Unit Price	Total
Section 12 - King Street Traffic Circle					
REMOVALS					
154	L.F.	Bituminous Sawing (Full Depth)	0.0	\$4.00	\$0.00
155	S.Y.	Bituminous Pavement (Any Thickness)	0.0	\$4.00	\$0.00
INSTALLATIONS					
156	L.F.	Curb & Gutter, As Specified	0.0	\$33.00	\$0.00
157	S.Y.	3" Residential Bituminous Pavement (Furnished & Placed)	0.0	\$27.00	\$0.00
158	S.Y.	6" Base Course (Including Placing, Shaping, & Compaction)	0.0	\$8.00	\$0.00
159	S.Y.	12" Clean or Dredge Sand (Including Placing and Compacting)	0.0	\$15.00	\$0.00
160	L.S.	Temporary Traffic Control, As Specified	0.0	\$3,850.00	\$0.00
161	L.S.	Erosion Control Installation & Maintenance	0.0	\$1,100.00	\$0.00
RESTORATION					
162	S.Y.	6" Black Dirt, Seed, Fertilizer, & Mulch	0.0	\$9.00	\$0.00
163	Each	Core & Pour Casting Placement	0.0	\$675.00	\$0.00
SUBTOTAL					
Section 13 - Water Main (3 blocks)					
164	L.F.	8" Water Main Furnish & Install. Complete with all Fittings, Joint Restraint & Poly wrapped	1166.0	\$85.00	\$99,110.00
165	EA.	8" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with all Fittings	7.0	\$1,750.00	\$12,250.00
166	EA.	6" Resilient Seated Gate Valve and Valve Box. Poly wrapped, F&I Complete with all Fittings	1.0	\$1,350.00	\$1,350.00
167	EA.	Hydrant Furnish & Install. Complete with all Fittings	1.0	\$4,200.00	\$4,200.00
168	EA.	6"x 8" CROSS, Poly-Wrapped, F&I with Fittings	1.0	\$950.00	\$950.00
169	EA.	6"x 6"x 6" x 8" CROSS, Poly-Wrapped, F&I with Fittings	1.0	\$1,950.00	\$1,950.00
170	EA.	6"x 6"x 8" TEE, Poly-Wrapped, F&I with Fittings	2.0	\$875.00	\$1,750.00
171	EA.	8" TEE, Poly-Wrapped, F&I with Fittings	1.0	\$675.00	\$675.00
172	L.F.	1" Copper Water Service, Installed Complete	228.0	\$50.00	\$11,400.00
173	EA.	1" Corporation Stop	10.0	\$525.00	\$5,250.00
174	EA.	1" Curb Box, F&I Complete with all Fittings	10.0	\$575.00	\$5,750.00
175	EA.	2" Tapping Valve, Corp. and 12' of Copper Service Installed Complete (For Testing Main)	0.0	\$975.00	\$0.00
SUBTOTAL					
					\$144,635.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor McHugh Excavating & Plumbing, Inc.
 W7010 Evergreen Way, Onalaska, WI 54650
Contract 17th Street Neighborhood Greenway
Date September-18
EDF # 17-006
Job Number CURB-17-45

Estimate Number #6 September
 17-0944
Resolution Number 17-0944
Contingency Amount \$199,000.00
Contract Amount \$1,318,157.00

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
Less 2.5% Retainage					
Amount due on Contract of total amount of work to date:					
			\$957,268.00		
			\$23,931.70		
			\$933,336.30		

Sept 4 2018
Janice Johnson

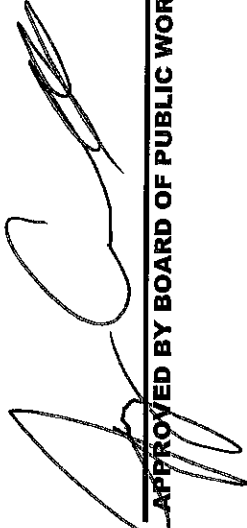
Audited **Total Previous Estimates** \$884,669.17
 Estimate No. #6 September \$48,667.13

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of McHugh Excavating & Plumbing, Inc..... for the sum of **\$48,667.13**
 the same being payment of the estimate for the 17th Street Neighborhood Greenway

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

September-18

18-110

LIGT-18-09

Estimate Number

18-0010

Contingency Amount

\$29,765.27

Contract Amount

\$310,234.73

#4 September

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 Luminares, 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	15.0	\$25.93	\$388.95
		SUBTOTAL - Section 1			\$154,277.41

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Poellinger Electric, Inc.

5416 33rd Street South, La Crosse, WI 54601

2018 PPH Neighborhood Pedestrian Lighting

Contract September-18

Date 18-110

EDF # LIGT-18-09

Estimate Number #4 September

Resolution Number 18-0010

Contingency Amount \$29,765.27

Contract Amount \$310,234.73

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$292,468.60
Less 2.5% Retainage					\$7,311.72
Amount due on Contract of total amount of work to date:					\$285,156.88

Audited *Sept 4 2018* *Jana Owen*


Total Previous Estimates \$274,788.22
 Estimate No. #4 September \$10,368.66

COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Poellinger Electric, Inc..... for the sum of **\$10,368.66** the same being payment of the estimate for the 2018 PPH Neighborhood Pedestrian Lighting

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Short Elliot Hendrickson, Inc. Estimate Number #12 September
 3535 Vadnais Center Drive, St. Paul, MN 55110-5196
Contract Ebner Coulee FIRM Re-map Feasibility Study Resolution #'s 17-1511 & 17-0144
Date September-18 Contingency Amount \$2,400.00
EDF # 17-048 Revised Contract Amnt. \$38,500.00
Job Number AGRE-17-36

Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					\$38,473.02
Less 0% Retainage					\$0.00
Amount due on Contract of total amount of work to date:					\$38,473.02

Sept 4 2018
Donna Owen

Audited
 Total Previous Estimates \$37,738.27
 Estimate No. #12 September \$734.75

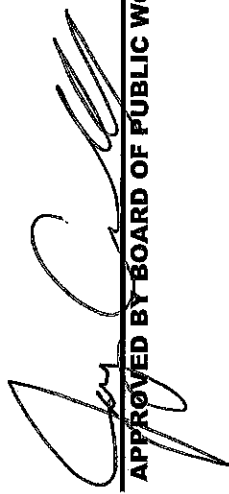
COMPTROLLER.....

RESOLUTION

RESOLVED: That an order be drawn in favor of Short Elliot Hendrickson, Inc.....
 the same being payment of the estimate for the Ebner Coulee FIRM Re-map Feasibility Study

for the sum of **\$734.75**

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Steiger Construction 2812 South 28th Street, La Crosse, WI 54601 2018 Curb & Gutter with Utilities - City Pave September-18 18-002 Job Number SANS-18-25	Estimate Number #3 September Resolution Number 18-0375 & 16-0469 Contingency Amount \$11,832.77 Contract Amount \$725,344.24
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Street-Removals	1	1	Concrete Curb & Gutter	LF	1775.0	\$2.83	\$5,023.25
	2	2	Concrete Sawing (Full Depth)	LF	0.0	\$5.00	\$0.00
	3	3	Concrete Flatwork (Any Thickness)	SF	2800.0	\$0.82	\$2,296.00
	4	6	Bituminous Sawing (Full Depth)	LF	0.0	\$1.00	\$0.00
	5	7	Bituminous Pavement (Any Thickness)	SY	0.0	\$1.03	\$0.00
	6	8	Stump Grubbing	DI	0.0	\$3.60	\$0.00
	7	9	Tree Removal & Stump Grubbing	DI	50.0	\$15.45	\$772.50
	8	1000	Shrub Removal (George St s/w)	LS	0.0	\$206.00	\$0.00
Street-Installations	9	100	Standard Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	1441.0	\$9.85	\$14,193.85
	10	104	Bus Stop Curb & Gutter (Including 6" Compacted Crushed Rock)	LF	0.0	\$12.00	\$0.00
	11	1001	Reject Curb & Gutter	LF	0.0	\$9.50	\$0.00
	12	1002	Miscellaneous Curb & Gutter	LF	334.0	\$10.25	\$3,423.50
	13	105	Reinforced Driveway Curb (Including 6" Compacted Crushed Rock)	LF	0.0	\$10.25	\$0.00
	14	120	4" Concrete	SF	443.0	\$3.45	\$1,528.35
	15	121	5" Concrete	SF	604.0	\$3.90	\$2,355.60
	16	122	Truncated Dome Warning Fields (2'x4'), Cast Iron, Unpainted	EA	8.0	\$240.00	\$1,920.00
	17	123	6" Concrete	SF	1113.0	\$4.90	\$5,453.70
	18	124	7" Concrete	SF	604.0	\$5.90	\$3,563.60
	19	170	Erosion Control Installation & Maintenance	LS	0.50	\$150.00	\$75.00
	20	171	Temporary Traffic Control	LS	0.50	\$21,630.00	\$10,815.00
	21	174	4" Black Dirt, Hydroseeding	SY	1300.0	\$7.47	\$9,711.00
	22	1003	Clean fill (George St s/w) furnished and installed	CY	0.0	\$7.73	\$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Steiger Construction 2812 South 28th Street, La Crosse, WI 54601 2018 Curb & Gutter with Utilities - City Pave September-18 18-002 Job Number SANS-18-25	Estimate Number #3 September Resolution Number 18-0375 & 16-0469 Contingency Amount \$11,832.77 Contract Amount \$725,344.24
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Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total	
Storm Sewer	23	200	12" PVC Storm Sewer Catch Basin Lead SDR-35	LF	101.0	\$37.33	\$3,770.33	
	24	203	12" PVC SDR-35 Storm Sewer	LF	160.0	\$40.30	\$6,448.00	
	25	223.1	30" Class 3 RCP Storm Sewer	LF	0.0	\$61.05	\$0.00	
	26	223	36" Class 3 RCP Storm Sewer	LF	4.7	\$278.10	\$1,307.07	
	27	270	48" I.D. Standard Pre-cast Concrete Manhole (less than 5ft)	EA	3.0	\$2,028.07	\$6,084.21	
	28	271	48" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	3.0	\$2,451.40	\$7,354.20	
	29	275	60" I.D. Standard Pre-cast Concrete Manhole (5-10ft)	EA	1.0	\$4,738.00	\$4,738.00	
	30	276	60" I.D. Standard Pre-cast Concrete Manhole (10-15ft)	EA	2.0	\$5,881.30	\$11,762.60	
	31	300	Connect to Existing Storm Manhole	EA	0.0	\$1,780.00	\$0.00	
	32	309	Type A Catch Basin	EA	2.0	\$1,689.20	\$3,378.40	
	33	308	Type B Catch Basin	EA	0.0	\$1,689.20	\$0.00	
	34	329	Televise New Sewer	LF	160.0	\$3.50	\$560.00	
	35	1003	Remove Storm Sewer (main & leads)	LF	255.0	\$14.77	\$3,766.35	
	36	1004	Remove Storm Sewer MH (5-10ft)	LF	2.0	\$767.35	\$1,534.70	
	Water	37	420	6" DIP Class 350 Cement Lined Water Main (complete with all fittings, joint restraint & poly wrapped)	LF	54.0	\$50.81	\$2,743.74
		38	450	fittings)	EA	2.0	\$1,534.70	\$3,069.40
		39	464	wrapped)	EA	1.0	\$324.45	\$324.45
		40	402	1" Copper Water Service	LF	0.0	\$32.63	\$0.00
		41	404	1" Corporation Stop (complete with all fittings)	LF	0.0	\$329.60	\$0.00
		42	407	1" Curb Stop & Box (complete with all fittings)	EA	0.0	\$341.05	\$0.00
		43	478	Replace Flare Fitting on Corporation Tap with Compression Fitting (including all fittings and unions: 2", 1", 1/2", 2")	EA	0.0	\$1,034.00	\$0.00
		44	1005	Water Service Disconnect & Cap	EA	0.0	\$721.00	\$0.00

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

Contractor Steiger Construction 2812 South 28th Street, La Crosse, WI 54601 Contract 2018 Curb & Gutter with Utilities - City Pave Date September-18 EDF # 18-002 Job Number SANS-18-25	Estimate Number #3 September Resolution Number 18-0375 & 16-0469 Contingency Amount \$11,832.77 Contract Amount \$725,344.24
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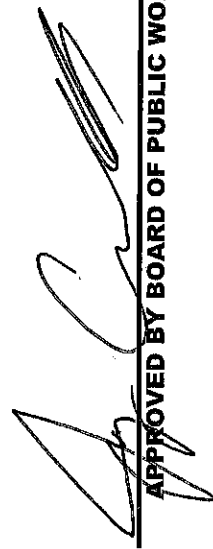
Section Title	Line Item	Item Code	Item Description	Unit of Measure	Quantity	Unit Price	Total
Total Completed							
Less 5% Retainage							
Amount due on Contract of total amount of work to date:							
							\$316,777.69
							\$15,838.88
							\$300,938.81

Audited *Sept 4 2018* Total Previous Estimates \$203,737.26
 COMPROLLER..... *Anna Jensen* Estimate No. #3 September \$97,201.55

RESOLUTION

RESOLVED: That an order be drawn in favor of Steiger Construction..... for the sum of **\$97,201.55**
 the same being payment of the estimate for the 2018 Curb & Gutter with Utilities - City Pave

Respectfully Submitted,
 COUNCIL COMMITTEE


APPROVED BY BOARD OF PUBLIC WORKS

BOARD OF PUBLIC WORKS - MONTHLY ESTIMATE

<p><u>Contractor</u> Viking Electric Supply 646 Breezy Point Road, La Crosse, WI 54603</p> <p><u>Contract</u> 2018 Pedestrian Lighting Equipment Purchase</p> <p><u>Date</u> September-18</p> <p><u>EDF #</u> 18-110.02</p> <p><u>Job Number</u> LIGT-18-07</p>	<p style="text-align: right;">FINAL #3 September</p> <p><u>Estimate Number</u> 18-0010</p> <p><u>Resolution Number</u> \$0.00</p> <p><u>Contingency Amount</u> \$118,250.00</p> <p><u>Contract Amount</u></p>
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Item #	Unit	Description	Amount	Unit Price	Total
Total Completed					
Less 0% Retainage					
Amount due on Contract of total amount of work to date:					
			\$118,250.00		\$118,250.00
			\$0.00		\$0.00
			\$118,250.00		\$118,250.00

Audited *Sept 18, 2018* Total Previous Estimates \$117,845.00

COMPROLLER *Donna Overman* Estimate No. #3 September \$405.00

RESOLUTION

RESOLVED: That an order be drawn in favor of Viking Electric Supply..... for the sum of **\$405.00** the same being payment of the estimate for the 2018 Pedestrian Lighting Equipment Purchase

Respectfully Submitted,
COUNCIL COMMITTEE

T. Kelly Kelt

APPROVED BY BOARD OF PUBLIC WORKS